2023-2028 Consolidated Plan 2024-2025 Action Plan

# Appendix G: Community Participation Plan

Los Angeles County Development Authority

The Los Angeles County Development Authority (LACDA) develops this Community Participation Plan as part of the requirements to receive federal funds for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) programs. The Community Participation Plan defines the public engagement the LACDA will lead in developing its five-year Consolidated Plan, each related Annual Action Plan, each Consolidated Annual Performance and Evaluation Report (CAPER), Assessment of Fair Housing, and any substantial amendments to the Consolidated Plan or its five (5) Annual Action Plans.

This Community Participation Plan is organized in the following structure, and includes an Anti-Displacement and Relocation Plan and plans for community participation for environmental reviews and Section 108 Loan Guarantee, Economic Development Initiative (EDI) grant, and Brownfields Economic Development Initiative (BEDI) grant programs:

- 1. Purpose
- 2. Access to Participation Opportunities
- 3. Amendments & Administrative Updates
- 4. Consolidated Annual Performance and Evaluation Report (CAPER)
- 5. Affirmatively Furthering Fair Housing & the Assessment of Fair Housing (AFH)
- 6. Publication & Access to Public Records
- 7. Anti-Displacement & Community Participation for Other Programs
- 8. Technical Assistance
- 9. Complaints & Grievances

# 1. Purpose

The Community Participation Plan:

- Sets the policies and procedures for community participation in Los Angeles Urban County's
  Consolidated Planning and Assessment of Fair Housing (AFH) process and meets the requirements
  of the Citizen Participation Plan found at 24 CFR §91.105. LACDA, as the lead agency for the AFH
  and Consolidated Plan, bears the responsibility for following the community participation
  process. Because of the diversity of the Los Angeles Urban County and its CDBG beneficiaries,
  each administering agency may expand on the requirements outlined in this Community
  Participation Plan.
- Encourages Los Angeles Urban County residents to participate in the Consolidated Planning process from the beginning. This Plan outlines the procedures for community approval of the Consolidated Plan, for addressing concerns and complaints, and for making amendments to the Consolidated Plan after approval.
- Encourages participation among our potential program beneficiaries: persons of extremely low, low, and moderate incomes and residents of areas where funds are proposed to be used. In addition, it allows community members to participate in a collaborative process that involves proposing activities and assessing performance.
- Emphasizes the need to provide community members with adequate information and to allow them the opportunity to give meaningful input.

#### **Definition of Terms**

TERM	DEFINITION
Community Participation Plan	A Citizen Participation Plan is required to receive funding from the U.S. Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) programs. This Community Participation Plan meets the Citizen Participation Plan requirements.
Administrative Agencies	LACDA and its participating cities
Participating Cities	Los Angeles Urban County generally consists of the unincorporated areas plus cities with populations of less than 50,000 persons that have signed cooperation agreements with LACDA. Currently, 48 cities participate in the Los Angeles Urban County program. As the grantee, the LACDA provides the participating cities with administrative and technical assistance in the planning and implementation of CDBG, HOME, and ESG activities within their jurisdictions.
Unincorporated Areas	There are 88 incorporated cities within Los Angeles County, each with its own city council. The areas that are not part of these cities are considered to be unincorporated County territory.
Public hearing	Public or community meetings, forums, or townhalls, including those held virtually, for purposes of this Community Participation Plan <sup>1</sup>

# 2. Access to Participation Opportunities

#### Advertisement & Public Notice

Public hearings and community meetings will be advertised at least 14 calendar days in advance of the hearing and at the beginning of official public comment periods. Public notice shall indicate the date, time, location, and purpose(s) of the meeting, and discloses information that will contribute significantly to the public's understanding of the issues to be discussed at the meetings and hearings. In areas where the LACDA has determined that there is a substantial non-English speaking population within its jurisdiction, the hearing notice will be published in English and in the appropriate language(s).

Los Angeles County (County) residents must be given adequate notice of all hearings and meetings through advertisements in the Los Angeles Times and/or other local publications of general circulation serving the community of affected residents.

The LACDA may use additional or alternative means of advertising as appropriate including, but not limited to, posting notices on the LACDA's website and social media accounts, placing radio public service

<sup>1</sup> Meetings held for purposed of this Community Participation Plan will meet the requirements for public hearings under 24 CFR §91.105(e)(1).

announcements, developing press releases, sending notices to community organizations, mailing flyers, and distributing or posting notices at libraries, parks, and other public areas.

# Access to Meetings for Persons with Disabilities & Non-English-Speaking Persons

Administering agencies will ensure that architectural barriers do not prevent the attendance of disabled persons at meetings and hearings convened under this Community Participation Plan. In addition, accommodations will be made, upon request, for attendees who are either visually or hearing impaired. For requests for special accommodations or materials in an alternative format, please contact Emily Codilla at (626) 586-1854 (VOICE), <a href="mailto:ActionPlan.Staff@lacda.org">ActionPlan.Staff@lacda.org</a>, or the California Relay Service at (800) 735-2959 (TTY) with at least five (5) business days' notice.

For local meetings in areas with significant non-English speaking population, translators and meeting materials will be provided in the appropriate languages. If virtual meetings are used, real-time responses and accommodation for persons with disabilities and/or with limited English proficiency will be made available to the greatest extent possible. Virtual meetings will be used in lieu of in-person hearings for access, public health, or other emergency reasons.

# Language Access Plan for Limited English Proficient Persons

The Los Angeles Urban County has a diverse population where many languages are spoken. The LACDA will make every effort to ensure that Limited English Proficient (LEP) persons have meaningful access to federally funded programs and services.

Regardless of what language a person speaks or their ability to speak English, the LACDA will make every effort to ensure that LEP persons have meaningful access to federal funding services through either oral translators or written translations of vital documents.

The major languages spoken other than English in the Los Angeles Urban County service area are Spanish, Chinese (including Mandarin and Cantonese), Korean, Armenian, and Russian. A substantial number of persons that speak these languages do not speak English at all or do not speak English very well, and are considered LEP persons.

Since the Los Angeles Urban County has many LEP persons, all countywide public notices and public hearings must ensure that language services are provided or available. For example, each year the public notice for the Annual Action Plan will be printed in various languages and translation services will be provided as necessary. For the public hearing, the County Board of Supervisors makes meeting materials and interpretation available for Spanish-language speakers. Other requests for interpretation can be made in advance by calling the Customer Service Desk at (213) 974-1411.

Many programs and services delivered within the Los Angeles Urban County, including those carried out by participating cities, have distinct service areas. As such, an assessment must be made by each agency administering the activity to determine what language services should be provided based on the identified LEP population in the service area.

#### Creating a Language Access Plan

Participating cities can conduct the four-factor analysis and develop their own Language Access Plan (LAP) to ensure that LEP persons have meaningful access to federally funded programs and services.

The four-factor analysis is as follows:

- **Factor 1:** Determine the number or proportion of LEP persons served or encountered in the eligible service area.
- Factor 2: Determine the frequency with which LEP persons encounter the CDBG, HOME, and/or ESG funded programs.
- **Factor 3:** Determine the importance of the information, services, program, or activity to people's lives.
- Factor 4: Assess costs versus resources and benefits in providing language services.

The LACDA will also provide technical assistance to assist the participating cities in conducting the four-factor analysis and in developing their Language Access Plans.

Community Meetings and Public Hearings in Unincorporated Areas

#### Participation & Information Provided

Before submission of the five-year Consolidated Plan and each Annual Action Plan, administering agencies must solicit community input at all stages of the community development planning process through a public community meeting. The community meeting may be held at the LACDA, which is centrally located to Los Angeles Urban County residents. Virtual public community meetings and hearings may be used instead. The LACDA will post notices of all public community meetings, including virtual hearings, on its website: <a href="https://www.lacda.org">www.lacda.org</a>.

The LACDA holds at least one (1) public community meeting each year at the beginning of the planning process. Residents will be notified of the location of the public community meeting through advertisements in several newspapers not less than 14 calendar days before the meeting. The public community meeting is held to obtain community views on housing and community development needs and to allow residents to review program performance.

To facilitate substantive input, persons attending the public community meeting will be provided the following information:

- The range of housing and community development activities that may be undertaken with CDBG (including HUD-guaranteed Section 108 loans), ESG, and HOME funds.
- Specific examples of activities that were undertaken to benefit their community during the most recently completed program year including descriptions of these activities, their locations, and the funds allocated or expended. At least one (1) copy of the annual CAPER will be available to the public for this purpose.
- The amount of funds expected to be available to the Los Angeles Urban County (including the annual grants, proceeds from HUD guaranteed loans, and other program income).
- The amount of funds expected to be available to each Supervisorial District for the unincorporated areas of the County (including the annual grant allocation and program income).

# **Meeting Format**

Community members are invited to attend the community meeting to learn about the programs and services available to them through the LACDA and other Los Angeles Urban County CDBG programs. They are also invited to express their views on their neighborhood's housing, community development, and fair

housing needs. The community meeting is a comprehensive, interactive forum facilitated by LACDA staff, to identify community and economic development needs.

The goals of the meeting include:

- Increase public engagement through a proactive marketing strategy, which includes partnerships with community leaders and organizations, direct mailings to unincorporated area residents, posting on LACDA's website and social media accounts, and/or local advertisements.
- Provide a less formal and more interactive forum using examples of existing projects benefiting the neighborhood and a discussion of the community needs and local programs.
- Administer a survey to receive input on neighborhood housing and community development needs (all surveys used to gather community input will also be available to all County residents, not just those who attend related community meetings).

In the development of the Consolidated Plan and the Assessment of Fair Housing (outlined in section 5), the LACDA may hold joint public input meetings to increase input for both studies.

# **Involvement of Public Housing Residents and Section 8 Participants**

The LACDA specifically markets the community meeting to public housing residents and Section 8 participants through direct mailings, flyers, posting on relevant social media accounts, and announcements at resident council meetings to encourage them to participate in the planning process. Transportation to the community meeting may also be provided to public housing residents and/or Section 8 participants.

#### **Comment Period**

County residents can present oral or written comments by attending the community meeting. Residents unable to attend the community meeting are invited to submit written comments and/or surveys during the community meeting period and during the public comment period for inclusion in a summary of the community's input used during the County's planning process.

The LACDA will attach a summary of all comments received and incorporated into the Consolidated Plan, and a summary of comments not accepted (and the reasons therefore) to the Consolidated Plan.

#### Briefings

In addition to the annual community meeting, the LACDA may also involve the public in community advisory meetings and/or attend other meetings to inform the public on specific CDBG or HOME funded programs. Upon request by a Supervisorial District or the public, the LACDA may attend regularly scheduled meetings by various nonprofit or civic organizations to inform them of available CDBG-funded programs as well as the availability of funding within their geographic area.

# Participating City Planning Process

Cities annually plan the use of their CDBG funding, determining how best to use these funds to support the housing and community development needs of their community. This planning is done in conjunction with a city's staff, elected officials, and the public. The following describes the difference between projects that are included in the Action Plan (Annual Activity Planning) from those that are not (Off-Cycle Activity Planning).

- Annual Activity Planning: CDBG activity planning is conducted prior to the start of the fiscal year.
   After city authorization, annual projects are included in the Los Angeles Urban County's Action
   Plan, which is later approved by the County Board of Supervisors. Projects included in this process
   are considered part of the Los Angeles Urban County's annual activity planning, which is
   submitted and approved by HUD before the start of the Program Year.
- Off-Cycle Activity Planning: Cities periodically engage in activity planning outside of the annual
  planning process. In these instances, actions to modify or significantly change a city's program are
  considered off-cycle changes and are categorized as "Substantial Amendments" if they involve
  the following types of program changes:
  - 1. A new activity that was **not** included in the Action Plan (Proposed Project);
  - 2. A funded activity described in the Action Plan, but cancelled during the Program Year (Cancelled Project); or
  - 3. A project listed in the Action Plan is changed from one eligibility activity to another (Revised Project).

# **Public Notice Requirements**

The public will receive notice as well as the opportunity to submit comments for both Annual Activity Planning and Off-Cycle Activity Planning.

- Annual Activity Planning: Participating cities must allow its constituency to provide input on
  housing and community development needs by holding one (1) or more community meetings or
  a public hearing. The notification period for the public meeting must be a minimum of 14 calendar
  days and the public must have an opportunity to submit comments regarding the proposed
  activities for the upcoming fiscal year.
- Off-Cycle Activity Planning & Substantial Amendments: Participating cities must ensure that the public is given a 30-day notice of a proposed off-cycle change (an activity that is new or cancelled or has a change in use (revised) from its previously identified eligible project), as well as an opportunity to submit comments on the changes prior to implementation.

Acceptable methods of meeting the public notice requirement include:

- Publication of the proposed action in a local newspaper whose primary circulation is within the area serving the community of affected residents; or
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries and city hall; or
- Holding public meetings within the city or area affected by the amendment to the approved Action Plan.

#### Content of the Public Notice

The notice must advise the public of the activity being proposed and how and where to submit comments, as well as when the comment period ends. The public notice must include all of the following elements:

# **Annual Activity Planning**

- 1. Identify that the action is a part of the Annual Activity Planning process.
- 2. Include the date of the upcoming community meeting/public hearing.
- 3. Include the Project Number.

- 4. Include the Project Title.
- 5. Identify the CDBG dollar amount designated for the activity.
- 6. Include a clear and concise description of the activity and beneficiaries.
- 7. Notification to the public of how and where to submit comments.
- 8. Include the date of when the public comment period ends.

# **Off-Cycle Activity Planning & Substantial Amendments**

- 1. Identify that the action is a Substantial Amendment to the Action Plan.
- 2. Identify the type of amendment: Proposed Project, Cancelled Project, or Revised Project.
- 3. Include the Project Number.
- 4. Include the Project Title.
- 5. Identify the CDBG dollar amount of the activity.
- 6. Include a clear and concise description of the activity and beneficiaries.
- 7. For Revised Projects, the public notice must describe the information above for both the original and the new project, including reallocated funding amounts.
- 8. Notification to the public of how and where to submit comments about the proposed changes.
- 9. Include the date of when the public comment period ends.

# **Documenting Public Noticing**

Both Annual Activity Planning (14-day notice period) and Off-Cycle Activity Planning, Substantial Amendments (30-day notice period) require public noticing and documentation in one (1) of the two (2) following methods:

- Public Notice Posting: If noticing the public through public advertising, cities must submit a copy
  of the official "Proof of Publication" and any comments received from the public regarding the
  project.
- Public Place Posting: If noticing the public by posting in public buildings within the jurisdiction of
  the administering agency, cities must submit a copy of the notice posted with the city clerk
  attesting the day and location(s) of the posting, and any comments received from the public
  regarding the project.

Each city will be responsible for sending a copy of the appropriate documentation to LACDA's assigned Contract Manager in the Community Development Division and for maintaining this documentation in its files.

#### **Documented City Council Action**

A clear description of the activity and the budget for each action/project must be identified and be submitted to the Community Development Division Contract Manager for all Annual Activity Planning Projects to document official action by the jurisdiction. After Council action, participating cities are required to submit proof of City Council approval of its proposed activities by utilizing at least one (1) of the following:

- A copy of the adopting resolution or approved city council minutes.
- A letter from the city manager stating that the activities have received city council approval.
- A certification by the city clerk stating that the activities have received city council approval.

# Summary of Documentation to be Submitted to the LACDA

Timely approval is dependent upon receipt of the required documentation by the Community Development Division Contract Manager. The required documentation for each Annual Activity Planning and Off-Cycle Activity Planning project is summarized below:

#### **Annual Activity Planning**

# **Required Documentation to LACDA**

	(1a) Proof of public notice publication (14-day required); or
Projects Proposed for the	(1b) Certification of public posting (if applicable); and
Action Plan	(2) Any public comment(s) received; and
	(3) Certification of City Council action.

# **Off-Cycle Activity Planning**

# **Required Documentation to LACDA**

	(1a) Proof of public notice publication (30-day required); or
Proposed Project	(41) 0 .16 .11 .11 .15 .15
	(1b) Certification of public posting (if applicable); and
	(2) Any public comment(s) received.
	(1a) Proof of public notice publication (30-day required); or
Cancelled Project	(1b) Certification of public posting (if applicable); and
	(2) Any public comment(s) received.
	(1a) Proof of public notice publication (30-day required); or
Revised Project	(1b) Certification of public posting (if applicable); and
	(2) Any public comment(s) received.

This documentation is kept on file at the LACDA and is available for public review.

# Countywide Public Hearing & Comment Period

After the publication of the draft Annual Action Plan, the Board of Supervisors convenes a public hearing to obtain views of County residents on projects proposed for funding in the ensuing program year. The Annual Action Plan, developed and disseminated by the LACDA, describes each proposed project in sufficient detail to enable residents to determine how they may be affected.

The LACDA shall make copies of the draft Annual Action Plan available to the public for review at its offices, public libraries throughout the County, and/or on the LACDA's website at <a href="www.lacda.org">www.lacda.org</a>. The public will be notified of library locations and the time and location of the public hearing through the advertisement of a public notice in several newspapers and online at <a href="www.lacda.org">www.lacda.org</a> at least 30 calendar days before the public hearing. The public will have 30 calendar days and up to the day of the public hearing to comment. Comments may be submitted in writing or via email to the LACDA as noted in the public notice.

On the day of the public hearing, comments may be submitted in writing or made orally to the Board of Supervisors at the public hearing. All public comments made both orally and in writing will be included in

the final Annual Action Plan submitted to HUD. The agenda posted on the <u>Board of Supervisors website</u> provides instructions on how to submit public written and oral comments during the public hearing.

# 3. Amendments & Administrative Updates

The LACDA shall amend the Consolidated Plan when it:

- Changes allocation priorities or funding distribution method;
- Revises policies, data, or goals; or
- Modifies the purpose, scope, location, beneficiaries, or funding of an activity.

#### Definition of Terms

- Standard Amendments: Amendments that are not considered substantial shall be referred to as standard amendments. Standard amendments do not require community participation.
- Substantial Amendments: The LACDA has determined that an amendment is substantial when:
  - o A new activity that was not included in the Annual Action Plan is proposed;
  - A funded activity described in the Annual Action Plan is cancelled during the Program Year; or
  - A project listed in the Annual Action Plan is changed from one (1) eligibility activity to another
- Administrative Updates: Changes to the Annual Action Plan that do not meet the criteria for standard or substantial amendments and do not require community participation are defined as administrative updates. Examples include grammatical or structural edits that do not substantially change the scope or meaning of activity; and changes in the coding or eligibility determination of a project that does not change the scope, location, or beneficiaries.

#### Public Notice & Comment

The LACDA will provide affected residents a period of not less than 30 calendar days to make comments on a substantial amendment before it is implemented. Public notice shall include how and where to submit comments on the proposed changes. A summary of these comments, and a summary of comments not accepted and the reasons, therefore, shall be attached to the substantial amendment that is submitted to HUD.

Acceptable methods of meeting the community participation requirements include:

- Publication of the availability of substantial change(s) in a local newspaper. The publication will
  provide a link to the LACDA's website, which will provide more detailed information on the
  substantial amendment(s) and how to provide comments.
- Publication of any proposed change shall appear in a local newspaper whose primary circulation is within the area serving the community of affected residents and include how to provide comments;
- Advertisement of the availability of the proposed change on the LACDA's website and include how to provide comments;
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries, and include how to provide comments; or

 Holding meetings with community advisory groups within the area affected by the substantial amendment.

# Disaster/Emergency Events that may Require Expedited Substantial Amendments

It may be necessary to expedite substantial amendments to the Consolidated Plan in the event of a declared disaster or emergency. There are three (3) types of disasters/emergency events that may necessitate an expedited substantial amendment including:

- 1. Man-made disasters: examples include chemical spills, mass rioting, power outages, dam failure, plant explosions, etc.
- 2. Natural disasters: examples include earthquakes, tsunamis, hurricanes, tornadoes, wildfires, flooding, and public health issues (such as COVID-19)
- 3. Terrorism: examples include bomb threats, biochemical attacks like the spread of anthrax, or cyber-attacks like hacking, phishing, and virus distribution, etc.

These expedited substantial amendments may include funding new activities and/or the reprogramming of funds including canceling activities to meet needs resulting from a declared disaster or emergency. Therefore, the LACDA and/or participating cities may utilize CDBG, HOME, or ESG funds to meet these needs with a five (5) day public comment period instead of a 30-day public comment period, if a waiver is approved by HUD for a shorter public review period to help expedite assistance.

**NOTE:** For CDBG funding under FY 2019-2020, FY 2020-2021, and the Coronavirus Aid, Relief, and Economic Security Act or CARES Act, the LACDA and participating cities may provide a five (5) day notice of a proposed off-cycle change beginning April 8, 2020, as allowed under the HUD waiver, "Availability of Waivers of Community Planning and Development (CPD) Grant Program and Consolidated Plan Requirements to Prevent the Spread of COVID-19 and Mitigate Economic Impacts Caused by COVID-19." This waiver only applies to FY 2020 funds.

With respect to a declared disaster, the LACDA and/or participating cities may elect to use CDBG, HOME, or ESG funds to address needs not provided for by the Federal Emergency Management Agency (FEMA) and the Small Business Administration (SBA), or other disaster relief efforts. Funding for disaster relief may not duplicate other efforts already undertaken by federal or local sources, unless allowed by the federal government. Potential eligible uses of funds are those that are included in this Community Participation Plan, the Consolidated Plan, or any other CDBG, HOME, or ESG eligible use. HUD may provide new guidance on eligible uses or waivers for alternate protocols which the LACDA will comply with and may utilize as well.

All eligible CDBG activities, including those that address declared disasters or emergencies, must meet one (1) of three (3) national objectives which are:

- 1. To benefit low- and moderate-income (LMI) persons
- 2. Aid in the prevention of slums or blight
- 3. Meet a need having a particular urgency (referred to as urgent need)

# Responding to the COVID-19 Pandemic

Funding for activities that have required in-person interaction including, but not limited to, housing rehabilitation, handy worker programs, and a variety of community services may be reprogrammed into activities that allow for social distancing such as grab-and-go or home-delivered meal services, online programming for a variety of clientele including, but not limited to, youth and senior citizens, and various business and microenterprise assistance identified below to respond to or recover from the effects of the COVID-19 pandemic. The LACDA will consider guidance from the County Department of Public Health before undertaking any activity to respond to the COVID-19 pandemic.

# Submission of Amendments and Administrative Updates to HUD

The LACDA will submit Substantial Amendments to HUD on a rolling basis or at the end of the program year. Standard Amendments and Administrative Updates are not formally noticed to the public, nor submitted to HUD; however, cancellation of projects will be included in the annual Consolidated Annual Performance and Evaluation Report (CAPER), which is made available to the public.

# 4. Consolidated Annual Performance and Evaluation Report (CAPER)

Current regulations require that the LACDA prepare and submit to HUD a Consolidated Annual Performance and Evaluation Report (CAPER) 90 days after the end of the program year. The CAPER allows HUD, local officials, and the public to evaluate the LACDA's overall performance, including whether activities and strategies undertaken during the preceding year made an impact on the goals and needs identified in the five-year Consolidated Plan and Annual Action Plan.

Before submitting the CAPER to HUD, a notice is published in a newspaper of general circulation that serves the community of affected residents. The notice will indicate that copies of the CAPER are available for public review for a period of not less than 15 calendar days. The document will be available for review at the offices of the LACDA, at several public libraries throughout the County, and/or on the LACDA's website at <a href="https://www.lacda.org">www.lacda.org</a>. The notification will also advise the public of how and where to submit comments on the CAPER. A summary of these comments, and a summary of comments not accepted and the reasons, therefore, shall be attached to the CAPER before it is submitted to HUD.

The final CAPER, which includes the most recent completed program year, will be available at the annual community meeting to inform affected residents of specific activities that were undertaken in their communities.

# 5. Affirmatively Furthering Fair Housing & the Assessment of Fair Housing/Analysis of Impediments

Effective July 31, 2021, HUD's 2021 Interim Final Rule (IFR), "Restoring Affirmatively Furthering Fair Housing Definitions and Certifications," requires program participants to submit certifications that they will affirmatively further fair housing in connection with their consolidated plan, annual action plans, and public housing agency (PHA) plans. To support these certifications, the IFR creates voluntary fair housing planning process and commits HUD to providing technical assistance to those that wish to undertake an Assessments of Fair Housing (AFH), Analysis of Impediments to Fair Housing Choice (AI), or other forms of fair housing planning.

Program participants who are covered by the statutory Affirmatively Furthering Fair Housing (AFFH) rule include PHAs and jurisdictions that are required to submit a consolidated plan in connection with the receipt of CDBG, HOME, Housing Opportunities for Persons with AIDS (HOPWA), or ESG funding.

# Community Participation, Consultation, & Coordination

The requirements for community participation under the AFFH rule are the same as the "Citizen Participation" requirements in HUD Community Planning and Development Regulations but are two (2) separate processes. Without meeting the community participation requirements, an Assessment of Fair Housing/Analysis of Impediments (AFH/AI) will be found to be substantially incomplete and not accepted by HUD.

The LACDA must ensure an AFH/AI is informed by meaningful community participation to identify fair housing issues and factors contributing to fair housing issues and develop fair housing goals within the AFH/AI. The LACDA must conduct outreach to those populations who have historically experienced exclusion, including racial and ethnic minorities, Limited English Proficient (LEP) persons, and persons with disabilities. The LACDA may hold joint community meetings for the AFH/AI and the Consolidated Plan for more opportunities to comment on both documents.<sup>2</sup>

At a minimum, the LACDA will meet these requirements by:

- Hosting two (2) to five (5) community meetings for the general public and two (2) community
  meetings for public housing residents, including Resident Advisory Board members, to receive
  input on fair housing issues and contributing factors during the development stage of the AFH/AI.
  The LACDA will use various methods of outreach to ensure residents are notified of the
  community meetings including:
  - Direct mailings;
  - Posting on the LACDA's website and appropriate social media accounts;
  - Notifying residents through a public notice, as well as newspaper advertisements 14 calendar days before the community meetings; and
  - All notices and advertisements will be published in English, Spanish, Simplified Chinese, Korean, Armenian, and Russian.
- 2. Consulting with agencies and organizations identified in consultation requirements at 24 CFR part 91 (see 24 CFR §§ 91.100, 91.110, and 91.235) and 24 CFR §§ 903.13, 903.15, 903.17, and 903.19.
- 3. Allowing the public to review the draft AFH/AI, including:
  - Providing 45 calendar days for the public to submit comments on the draft AFH;
  - Making the draft AFH/AI available on the LACDA website, as well as making hard copies available at the LACDA and local libraries;
  - Notifying residents through a public notice, as well as newspaper advertisements 14 calendar days before the community meetings; and
  - Publishing all notices and advertisements in English, Spanish, Simplified Chinese, Korean, Armenian, and Russian.

<sup>&</sup>lt;sup>2</sup> The LACDA must follow the policies and procedures described in <u>24 CFR part 91</u> (see §§ 91.100, 91.105, 91.110, 91.115, 91.235, and 91.401) and <u>24 CFR part 903</u> (see §§ 903.13, 903.15, 903.17, and 903.19), in the process of developing the AFH, obtaining community feedback, and addressing complaints.

- 4. Reporting on their community participation processes and outcomes by providing the following in the final AFH/AI<sup>3</sup>:
  - A concise summary of the community participation process, public comments, and efforts made to broaden community participation in the development of the AFH/AI;
  - A summary of the comments, views, and recommendations received in writing, or orally at community meetings or public hearings, during the community participation process; and
  - A summary of any comments, views, and recommendations not accepted by the program participant and the reasons for non-acceptance.
- 5. Including the AFH/AI goals and strategies in the next Consolidated Plan and the next Five-Year Public Housing Agency (PHA) Plan. With adequate noticing in compliance with this Community Participation Plan, residents will be allowed to provide comment on the Public Housing goals and strategies within the draft PHA Five-Year Plan and PHA Annual Plan, which both provide a 45-day public comment period before they are finalized, and those in the draft Consolidated Plan and Annual Action Plan, which both provide a 30-day comment periods before they are finalized.
  - The LACDA AFH/AI Public Housing accomplishments will be reported in the PHA Plan and Community Planning & Development fund accomplishments will be reported in the CAPER.

# AFH/AI REVISIONS & Administration Updates

The LACDA has determined that an AFH/AI revision is necessary when:

- The material change in circumstances affects the information on which the AFH/AI is based;
- The analysis, fair housing contributing factors, or the priorities and goals of the AFH/AI no longer reflect actual circumstances.

The LACDA will provide affected community members a period of not less than 30 calendar days to make comments on a significant AFH/AI revision before it is implemented. Notification to the public shall advise how and where to submit comments on the proposed changes.

Acceptable methods of meeting the community participation requirements include:

- Publication of the proposed significant revision(s) online at www.lacda.org.
- Publication of the proposed significant revision(s) in a local newspaper whose primary circulation
  is within the area serving the community of affected residents. The publication will provide a link
  to LACDA's webpage which will provide more detailed information on the significant revision(s)
  and how to provide comments.
- Posting notices in public buildings within the jurisdiction of the administering agency, which include, but are not limited to, public libraries; or
- Holding meetings with community advisory groups within the area affected by the significant revision.

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<sup>&</sup>lt;sup>3</sup>Pursuant to <u>24 CFR § 5.150-5.152</u>.

A summary of these comments, and a summary of comments not accepted and the reasons, therefore, shall be attached to the significant revision that is submitted to HUD.

#### 6. Publication & Access to Public Records

# Publishing the Final Consolidated Plan & the Assessment of Fair Housing

Following the public hearing, the Board of Supervisors authorizes the submission of the final Consolidated Plan or Assessment of Fair Housing (AFH) to HUD. The LACDA shall make copies of the final Consolidated Plan and AFH available to the public for review at the LACDA, at several public libraries throughout the County, and/or on the LACDA website at <a href="https://www.lacda.org">www.lacda.org</a>. Final copies shall also be made available to the participating cities upon request.

#### Access to Public Records

All community members will be given reasonable access to information and records regarding the Consolidated Plan and the programs and projects it covers. Such information and records will be available at the offices of the administering agencies, Monday through Friday from 8:00 a.m. to 5:00 p.m., or within normal business hours of the agencies. Information will also be posted online at the LACDA's website: <a href="https://www.lacda.org">www.lacda.org</a>.

Copies of the Consolidated Plan shall be available upon request. These documents may be obtained from the LACDA in accordance with the LACDA's fee policy for copies.

The Consolidated Plan, AFH, Annual Action Plan, and Consolidated Annual Performance and Evaluation Report (CAPER) will be available in alternative formats accessible to persons with disabilities, or other languages upon request. You can reach the LACDA at (626) 586-1818 to request copies in alternative formats. You may also submit your request by email to <a href="https://example.com/ActionPlan.Staff@lacda.org">ActionPlan.Staff@lacda.org</a> or in writing to:

Los Angeles County Development Authority 700 W. Main Street Alhambra, CA 91801

Attn: Community Development Division/Consolidated Plan

Most reasonable requests shall be filled at no cost to the public. Administering agencies reserve the right to charge a fee for duplicating documents when such requests are not reasonable. Reasonableness shall be determined by a combination of the number of copies requested, the size (pages and/or dimensions) of the document, the length of time needed to compile the data, and the direct costs to the administering agency to duplicate the document.

Copies may be requested in person, by mail, emailing <a href="ActionPlan.Staff@lacda.org">ActionPlan.Staff@lacda.org</a>, or by telephone at (626) 586-1818. Program records maintained on file, or requiring research and compilation, shall be provided within a reasonable period upon receipt of a written request, which specifically states the information desired. All books and records relating to the Assessment of Fair Housing (AFH) and the Consolidated Plan shall be maintained and available for a minimum period of five (5) years. Current copies of all major documents related to the AFH, Annual Action Plan, Consolidated Plan, and Consolidated Annual Performance and Evaluation Report (CAPER) will be posted on the LACDA's website at <a href="https://www.lacda.org">www.lacda.org</a>.

Comments for all matters related to the AFH, Annual Action Plan, Consolidated Plan, and CAPER reports can be directed to:

Los Angeles County Development Authority 700 W. Main Street Alhambra, CA 91801

Attn: Community Development Division/Consolidated Plan

# 7. Anti-Displacement & Community Participation for Other Programs

# Displacement & Relocation

The Community Participation Plan includes an Anti-Displacement and Relocation Plan that describes how the LACDA will engage persons who may be temporarily relocated or permanently displaced due to the use of CDBG, HOME, or ESG funds.

The LACDA has adopted a policy that requires that a relocation assessment be completed in any circumstance when even one person may be displaced as the result of a project.<sup>4</sup> This policy exceeds all state and federal requirements. The purpose of this assessment is to ensure that the LACDA is advised early in the process of any major relocation issues that may be encountered in a project. The early recognition of problems gives the LACDA the opportunity to cancel a project if there are excessive displacements in a project.

# Displacement

Displacement occurs when a person moves as a direct result of a federally assisted acquisition, demolition, conversion, or rehabilitation activities because they are:

- Required to move;
- Not offered a decent, safe, sanitary, and affordable unit in the project; or
- Treated "unreasonably" as part of a permanent or temporary move.

The term displaced person means any person that moves from real property or moves their personal property from real property permanently as a direct result of one (1) or more of the following activities:

- Acquisition of, or written notice of intent to acquire, or the initiation of negotiations to acquire, such real property, in whole or in part, for a project;
- Rehabilitation or demolition of such real property for a project; or
- Rehabilitation, demolition, or acquisition (or written notice of intent) of all or a part of other real property on which the person conducts a business or farm operation, for a project.

A person may also be considered displaced if the necessary notices are not given or provided in a timely manner and the person moves for any reason.

<sup>&</sup>lt;sup>4</sup> The LACDA follows the Citizen Participation process required in Paragraph 6012 of the State of California Relocation Regulations and HUD relocation regulations found in HUD Transmittal 1378 Paragraph 2-2.

# Relocation of Displaced Persons

When a substantial number of persons will be displaced from their dwellings, the LACDA shall encourage the residents and community organizations in the displacement area to form a relocation committee. The committee shall include, when applicable, affected residential owner-occupants, residential tenants, businesspeople, and members of existing organizations within the area. In lieu of initiating a new process of community participation, public entities may utilize an existing community participation and committees related to a development program if the goals of community participation will be reached. During the relocation planning process, the LACDA will guarantee the following at a minimum:

- 1. Timely and full access to all documents relevant to the relocation program.
- 2. The provision of technical assistance necessary to interpret elements of the relocation plan and other pertinent materials.
- 3. The right to submit written or oral comments and objections, including the right to submit written comments on the relocation plan and to have these comments attached to the plan when it is forwarded to the local legislative body or the head of the state agency for approval.
- 4. Prompt, written response to any written objections or criticisms.
- 5. Assurances that families living in the project area will be given the opportunity, if feasible, to return to the project area after completion of project activities.

# Change in Use of Real Property

The standards described in this section apply to real property within the administering agency's control, which is acquired or improved in whole or in part using more than \$25,000 in CDBG funds (24 CFR §570.505). These standards shall apply from the date CDBG funds are spent for the property until five (5) years after closeout of the grant from which the assistance to the property was provided.

A recipient cannot change the use or planned use of any property (including beneficiaries of such use) from that for which the acquisition or improvement was made, unless the recipient provides affected residents with an opportunity to comment on any proposed change, and either:

- 1. The new use of such property qualifies as meeting one of the national objectives and is not a building for the general conduct of government; or
- 2. The recipient determines, after consultation with affected residents, that it is appropriate to change the property's use to another use which does not meet a national objective and reimburses the CDBG program in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of and improvements to the property.

Community members will be informed of changes in the use or planned use of the property by means of a notice, which will be published in a newspaper of general circulation that serves the community of affected residents. The notice will provide a description of the proposed change in use or planned use of the property and will also advise how and where to submit comments. The public will have an opportunity

to comment on the proposed change in use or planned use of the property for a period of no less than 15 days.<sup>5</sup>

# Community Participation for Environmental Reviews

The LACDA has assumed from HUD the role of "Responsible Entity" for certain federally funded programs within the County of Los Angeles. As a "Responsible Entity," the LACDA must assume the responsibility for environmental review, decision-making, and action that would otherwise apply to HUD under the National Environmental Policy Act of 1969 (NEPA) and other provisions of law that further the purposes of NEPA.

The LACDA maintains a written record of the environmental review undertaken for every project or program receiving LACDA administered federal funds. This environmental review record (ERR) is available for public inspection. Moreover, certain projects require publication of specific actions/findings, which include a description of the activity, its location, and identification of any measures required to mitigate potentially significant adverse effects. Public comment periods are included in the review process as prescribed by NEPA and 24 CFR Part 58.

# Community Participation for Loan Guarantee Programs

The LACDA will comply with the following pre-submission and community participation requirements before submitting an application for Section 108 loan guarantee assistance to HUD.<sup>7</sup> These requirements will also apply to the submission of an Economic Development Initiative (EDI), and a Brownfield Economic Development Initiative (BEDI) application.

- 1. The LACDA will develop a proposed application to include the community development objectives and activities the LACDA proposes to pursue and carry out with the Section 108 funds. Each activity will be described in sufficient detail, including the provision under which the project is eligible, the national objective it meets, the amount of funds expected to be used, and the activity's location to allow community members to determine the degree to which they will be affected. The proposed application will also indicate which activities will generate program income and where community members may obtain additional information about proposed activities. The proposed application will also include a description of the pledge of grants required under 24 CFR § 570.705(b)(2).
- 2. The LACDA will publish a countywide public notice that will include its proposed application to give affected residents an opportunity to examine the application's contents and to make comments. The public notice will be published at least 14 calendar days in advance of the public hearing and will advise community members of when and where a public hearing will be held, as well as how and where to submit comments.
- 3. A minimum of two (2) public hearings, occurring at different stages of the Annual Action Plan community participation process, will be held in order to obtain the views of community members and respond to questions. Before submission of a Section 108 application to HUD, at least one (1) of these hearings will be held to obtain the residents' opinions on community development and

<sup>&</sup>lt;sup>5</sup> Further details on changes in use requirements are set forth in the CDBG regulations at <u>24 CFR § 570.505</u>.

<sup>&</sup>lt;sup>6</sup> In accordance with the provisions of <u>24 CFR Part 58</u>.

<sup>&</sup>lt;sup>7</sup> In accordance with Section 108 regulations, Subpart M-Loan Guarantees at 24 CFR § 570.704.

housing needs. At the hearing, each activity will be described in sufficient detail including the provision under which the project is eligible, the national objective to be met, the amount of funds expected to be used, and the activity's location so that residents can determine the degree to which they will be affected. The public will have up to 14 calendar days and including the day of the public hearing to comment.

4. Once the LACDA has published the public notice and held the public hearing, the LACDA will determine if the proposed application needs to be modified, based on comments and views received, before submitting the application to HUD. Upon completion, the final application will be made available to the public at the LACDA's website.

#### 8. Technical Assistance

Residents are encouraged to recommend activities that should be undertaken to meet housing and community development needs. Groups representative of extremely low-, low- and moderate-income persons desiring to develop project proposals may contact their respective administering agencies for technical assistance. Each respective administering agency will determine the level and type of technical assistance on a case-by-case basis.

# 9. Complaints & Grievances

Community members, administering agencies, and other interested parties may submit complaints and grievances regarding the Consolidated Plan and Annual Action Plan. Complaints should be in writing, specific in their subject matter, and include facts to support allegations. The following constitute complaints to which a response is due:

- The administering agency has purportedly violated a provision of this Community Participation Plan.
- The administering agency has purportedly violated a provision of the CDBG, ESG, or HOME program regulations.
- The administering agency, or any of its contractors, is purportedly engaging in questionable practices resulting in waste, fraud, or mismanagement of any program funds.

Residents may also present complaints and grievances orally or in writing at a community meeting and/or public hearing for the draft Consolidated Plan or Annual Action Plan. All public comments, including complaints and grievances, made either orally or in writing within the 30-day public comment period, will be included in the final Consolidated Plan or Annual Action Plan.

#### Timely Response

Upon receipt of a written complaint, the administering agency shall respond to the complainant within 15 calendar days and maintain a copy of all related correspondence, which will be subject to the LACDA's review. If the matter cannot be satisfactorily resolved with the administering agency, the complainant may appeal to the LACDA by submitting copies of all pertinent correspondence and supporting documentation.

Within 15 calendar days of receiving the complaint, the LACDA shall discuss the matter with the administering agency and respond to the complainant in writing. A copy of the LACDA's response will be transmitted, concurrently, to the complainant and the administering agency. If, due to unusual

circumstances, the administering agency finds that it is unable to meet the prescribed time limit, the limit may be extended by written notice to the complainant. The administering agency's notice must include the reason for the extension and the date on which a response is expected to be generated, which may be based on the nature and complexity of the complaint.

Written complaints may be submitted to <a href="mailto:ActionPlan.Staff@lacda.org">ActionPlan.Staff@lacda.org</a> or mailed to:

Los Angeles County Development Authority 700 W. Main Street Alhambra, CA 91801

Attn: Community Development Division/Action Plan