

Annual Statement of Performance Standards

Amendment 2 – Savidge

Amendment 2 to the FY2021 Environmental Performance Standards

Stormwater treatment

Department: Public Works

Section: improve water quality of Annapolis waterways

Add Objective: **Apply our stormwater management laws to achieve more treatment of the impervious surface than the minimums in the Code, when conditions allow and are warranted.**

Benchmark: Projects are consistently approved that meet more than the minimum standards.

Performance measures: List of approved grading permits and the percentage of the impervious surfaces that they are treating.

Sediment control program

Department: Public Works

Section: Improve water quality of Annapolis waterways

Add objective: **More frequent and regular sediment control inspections of active construction sites.**

Benchmark: Inspect active projects over 1 acre in size once a week, and those less than an acre every two weeks.

Performance measures: Total number of projects being inspected, the total square footage/acreage of disturbance, and the frequency of inspections.

Department: Public Works

Section: Improve water quality of Annapolis waterways

Add objective: **Thorough and effective enforcement of violations of our sediment control laws utilizing an escalation of enforcement.**

Benchmark: Field corrections are issued when violations are discovered and sites are re-inspected immediately after the “comply by” date on the correction notice. Fines are issued when negligence is found.

Performance measures: Total number of violations found and actions taken, such as field correction notices and fines. Length of time between discovery of violation and resolution of the issues.

Forest and tree protection

Department: Planning & Zoning

Section: Increase Urban Tree Canopy

Add objective: **Proper identification of priority forests by the developers on their Forest Stand Delineations.**

Benchmark: FSDs are field verified by the City arborist. When it is found that an FSD failed to give the proper priority ranking to a forest or have another error, revisions are required and the deficiency corrected. Per City Code 21.71.060, if the FSD is found deficient twice, then a new consultant is hired by the City at the developer's expense.

Performance measures: Total number of FSDs reviewed and the accuracy rate, whether approved/denied/revisions requested. Number of FSDs where deficiencies were found more than twice and the City had to hire a consultant.

Department: Planning & Zoning

Section: Increase Urban Tree Canopy

Add objective: **Proper protection of priority forests by the developers on their Forest Conservation Plans.**

Benchmark: Once forest has been identified properly as a priority forest in the FSD, the FCP is supposed to speak to how such forest will be protected in the FCP in context with the proposed development. If the priority forests or specimen trees are not adequately proposed to be protected, staff can require their protection and require an alteration of the plans, and not approve the FCP.

Performance measures: Number of FCPs reviewed by the City, whether or not they were found to have adequately protected the priority forests, total acreage of priority forests protected and total removed/destroyed, and total FCPs approved/denied/requested revisions.

Department: Planning & Zoning

Section: Increase Urban Tree Canopy

Add objective: **Protection of proposed Greenways during development process.**

Benchmark: During the review of the FSD, areas that are identified in other City documents as potential Greenway expansion areas or preservation areas, such forest should be considered a priority forest for protection/expansion to be incorporated into the proposed development.

Performance measures: Total acres of greenway that were protected or created (afforestation) during the development review process.

Department: Planning & Zoning

Section: Increase Urban Tree Canopy

Add objective: **Management of public street trees, protecting them when warranted as required in Chapter 14.**

Benchmark: In order to remove or maintain public street trees, Chapter 14 requires a permit be submitted. If part of a larger development project that falls under Chapter 17, such street trees should still be evaluated for protection, enhancement, or removal.

Performance measures: Total numbers of street trees removed, maintained, protected. Total number of permits applied for to remove public trees (independent of and part of larger site design projects - Chapter 17) and whether or not they were approved or denied. Total amount of mitigation (tree replacement) required.