

Title 11, Trees: Implementation Issue Tracking

May 11, 2015

STATUS	ISSUE NO.	ISSUE DESCRIPTION	CATEGORY	NEXT STEPS
Open	1	Non-development mitigation policy for Type B permits, where mitigation can be up to inch-per-inch <ul style="list-style-type: none"> • Should this be evaluated on a case-by-case basis or as a standardized policy? • Effect of the \$1200 cap on fee in lieu of planting 	Implementation Protocols	Issue to be covered as part of Interim Rule training and discussion during May meeting.
Open	1	Does the waiver policy regarding sites that already meet tree density standards need to be clarified and/or standardized (11.40.060 C 1 pg 41)?	Code Fixes/Clarifications	Issue to be covered as part of Interim Rule training and discussion during May meeting.
Open	1	Does the waiver policy regarding “unreasonable burden” need to be clarified and/or standardized (11.40.060 C 2 pg 41)?	Code Fixes/Clarifications	Issue to be covered as part of Interim Rule training and discussion during May meeting.
Open	1	Questions related to tree preservation in development situations: Is it working as intended to achieve Tree Project goals? <ul style="list-style-type: none"> • \$1200 fee in lieu of preservation • Triggers for preservation requirements • Exemptions 	Code Fixes/Clarifications	Portions to be discussed as part of Interim Rule training discussion and Monitoring Report discussion.
Open	2	RICAP 8	Code amendments	
Open	3	Monitoring report	Tracking	Initial briefing in May and more detailed discussion in June.

Open	4	Building inspectors currently inspect planting requirements rather than Tree Inspectors. Who is best suited to do this task?	Implementation Protocols	
Open	5	Do the Type A standards for removal on private property make sense for achieving Tree Project goals?	Code Fixes/Clarifications	
Open	6	No opportunity for public appeal for removal of one healthy tree ≥20" DBH	Code Fixes/Clarifications	
Open	7	Has customer service improved? <ul style="list-style-type: none"> • How should this be measured (surveys, data, etc.)? 	Resources, Staff, Budgeting	
Open	8	'Building' and 'attached structure' definitions absent in Title 11 <ul style="list-style-type: none"> • What should the definition be? 	Code Fixes/Clarifications	Discussion postponed from previous meeting to allow coordination with RICAP 8 schedule.

Additional issues submitted by Committee Members Day and Labbe are being reviewed by staff and will be brought back to the Committee at the June meeting because there are other time-sensitive issues on the May agenda. Staff asks the Committee to consider this general approach for now and this priority list will further be refined as we incorporate the additional issues submitted by Ms. Day and Mr. Labbe.