City of Austin Green Infrastructure Benchmarking Questionnaire 2012

I. GREEN INFRASTRUCTURE TECHNOLOGY

1. what type of stormwater technologies does	/our city use? (please select	ali that apply)						
Which city do you represent?									
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count	
rain gardens/bioretention	1	1	1	0	1	1	1	6	
green roofs	1	1	1	0	1	1	0	5	
biofiltration	1	1	1	0	1	1	1	6	
cisterns/rain barrels	1	1	1	0	1	1	1	6	
porous pavement	1	1	1	1	1	1	1	7	
vegetated filter strips	1	1	1	0	1	0	0	4	
other (please specify)	1	1	1	1	0	0	0	4	
						answ	ered question	7	

other (please specify)

New York: Blue roofs and other detention based methods

Chicago: infiltration vaults, drainage swales, etc. Philadelphia: Stormwater tree trenches;stormwater curb bump-outs;stormwater planters;downspout planters

Phoenix: on-site retention

2. What is the primary objective of your green infrastructure installations? (please select all that apply)

		which	i city do you repres	sentr				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
reduce combined sewer overflow (CSO)	1	1	1	0	1	1	0	5
reduce stormwater volume runoff	1	0	1	1	1	1	1	6
minimize stormwater peak flows	1	1	1	0	1	0	1	5
water conservation	0	0	0	0	0	0	1	1
water quality pollutant removal	0	0	0	0	1	1	1	3
other (please specify)	0	0	0	0	0	1	1	2
						answe	ered question	7
						skip	ped question	0

other (please specify)

Tucson: residential right-of-way irrigation method (no construction of pipe/pump irrigation) Seattle: matching duration (and peaks) for creek channel forming flow (1-2yr)

3. Do you use the following methodologies for sizing green infrastructure? (please select all that apply)

		Which	city do you repres	sent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
prescribed volume and drawdown time	1	0	1	0	1	0	0	3
design storm	1	0	0	1	1	0	1	4
maintain predevelopment conditions	0	0	0	0	1	1	1	3
Please describe in detail the methodologies selected above or others not identified on the list								6
answered question								6

e describe in detail the methodologies selected above or others not identified on the list

New York: NYC strives to manage the 1" storm for most projects, however in the right of way we have a bioswale standard (20'x5'x4') that we install by determining a minimum runoff volume per tributary area.

skipped question

Chicago: "Rate Control" or detention volume is based on a 100-year storm. "Volume Control" must be met by one of two options: 1) capture and store 1/2 inch of rainfall over the impervious area on the site, or 2) reduce the impervious area percentage on the site by 15% or more compared with existing conditions

Portland: There are three primary sizing methodologies allowed:

1) Simplified Approach - small projects are allowed to use a simple sizing factor (percentage of the drainage area). 2) Presumptive Approach - use of a SCS curve number / Santa Barbara unit hydrograph based spreadsheet provided by the City. Most

commonly used

Performance Approach - engineering calculations using approved methods such as continuous simulation.
 Additional flow control requirements related to predevelopment conditions and vary depending upon the ultimate receiving sewer or stream.
 Phoenix: on-site retention for a 100-yr, 2-hr storm.

Tucson: We (Pima County, Arizona) are looking at how to capture 0.5 to 0.75 inches of the first rainfall for each event (Marie Light - Principal Hydrologist). Commercial Rainwater Harvesting Ordinance includes calculation tables to address plant need requirements (Iren Ogata - Urban Landscape Manager) Oro Valley uses pre-development conditions, I believe, so that the water courses still receive some water. Pima County uses a design storm and may be currently changing the precise measurements. Both are located in the Tucson region (Mead Meir, Sr Planner w Pima Assoc of Governments) Seattle: Various stormwater business area needs drive what performance target we use. see GSI presized calculator for examples

http://www.seattle.gov/dpd/Codes/StormwaterCode/Modeling/default.asp

4. What type of hydrologic model do you use to quantify the impact of green infrastructure on peak flow (flood reduction)? (please select all that apply) Which city do you represent?

			, ,					
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
SCS curve number	1	0	1	0	1	0	1	4
rational method	1	0	0	0	0	0	1	2
SWMM (or other continuous simulation models	1	0	0	0	1	1	0	3
proprietary model	0	0	0	0	1	0	1	2
other	1	1	0	0	0	0	0	2
Please specify other or the name of the propriet	ary model use	d.						3
						answe	ered question	6
						skip	pped question	1

se specify other or the name of the proprietary model use

New York: we use Infoworks for a variety of modeling for the city. Chicago: The City's spreadsheet tool uses the modified rational method for sites < 20 acres. A hydrograph method is required for sites >= 20 acres.

Portland: XP-SWMM

5. Does your agency allow best management practices (BMPs) to perform multiple stormwater functions e.g., water quality and detention, or do you require

			i ony ao you roproc					
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
separate basins allowed	0	0	0	0	0	0	0	0
multiple functions allowed	0	0	1	0	1	1	1	4
multiple functions allowed for certain technolog	1	1	0	0	0	0	0	2
please specify the multiple functions allowed for	r certain techno	ologies						3
answered question								6
						skin	ped auestion	1

please specify the multiple functions allowed for certain technologies

Chicago: Water stored in "volume control" BMPs (surface ponding, storage in the void spaces of an aggregate layer, etc.) can normally count toward meeting the 100-year detention volume. Volume of water stored in a green roof is not counted. Green roof benefits in the stormwater calcs by providing a lower c-factor (depending on depth) and counting toward a 15% impervious area reduction.

Tucson: Multiple function structures are the best and include erosion and sediment control, detention/retention, heat island reduction, increased aesthetics (ie watering trees in rain gardens comsumptively uses water, creates beauty, and reduces heat)

Seattle: Seems that there would never be enough space if we didnt allow multiple functions.

6. What type of credit(s) does your agency allow for porous pavement? (please select all that apply)

		Which	city do you repres	ent?					
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count	
stand alone best management practices (BMPs	1	0	1	0	0	1	0	3	
impervious cover reduction	1	0	1	0	1	0	0	3	
none	0	0	0	1	0	0	1	2	
other (please specify)	1	0	0	0	0	0	1	2	
answered question									
						ekir	ned question	-	

other (please specify)

Chicago: When infiltration rate of underlying soil is supported by infiltration testing, the infiltration rate will can be counted as additional release rate from the site thereby reducing the required detention volu

Tucson: Too early in the process to know what credits will be provided.

7. Does your agency allow storn ater credit for porous pave ent used on roads and parking lots?

		Which	city do you repres	ent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
yes	1	0	1	0	1	1	0	4
no	0	0	0	1	0	0	1	2
Please provide detail on the restrictions your a	gency might ha	ive regarding p	orous pavement.					3
answered question								6
						skip	ped question	1

se provide detail on the restrictions your agency might have regarding porous pavement. Ple

Chicago: For permeable unit pavers placed in areas requiring underdrains (in areas of clay subsoils), the 10-year high water level must be at least 8 inches below the surface of the pavers.

Portland: No - just an impervious area reduction credit. Only approved on a case-by-case basis for public roadways, and there are only a half dozen or so existing installations

Philadelphia: Porous pavement is considered disconnected impervious surface only if it manages rainfall that falls directly onto it (i.e., 1:1drainage/treatment area). If the procus pavement received run-on and /or the storage base receives water from an adjacent area, the porous pavement system is considered a BMP and must be designed with an overflow structure connected to the sewer system. (Refer to the Philadelphia Stormwater Management Guidance Manual: http://www.phillyriverinfo.org/Programs/SubprogramMain.aspx?)Id=StormwaterManual

8. Is your agency concerned about or has had issues regarding pollution hotspots under porous pavement or parking lots?

		Which	city do you repres	sent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
yes	0	0	1	0	1	0	0	2
no	1	0	0	1	0	1	1	4
Please explain in detail why you answered the	question the w	ay you did						5
						answ	ered question	6
						skip	pped question	1

Please explain in detail why you answered the question the way you did

Chicago: We have not had any problems with this, but we are certainly concerned that permeable pavement or any infiltration BMP be used only when it is appropriate. Our requirements prohibit use of infiltration BMPs for a wide range of contaminated soils.

Portland: We look to prevent mobilization of underground pollutants in all cases.

Philadelphia: Per Philadelphia Stormwater Manual, areas of soil contamination should be avoided for any infiltration system. Geotechnical information is required to be submitted.

Tucson: We do not have enough porous pavement/parking lots and they are too young to know if they are pollution hotspots, though we are concerned about this. Seattle: See stormwater manual (Seattle or new LID manual draft) for required vertical separation between bottom of pavement and groundwater, as well as

9. Has your agency conducted performance monitoring and evaluation, e.g., quantity and quality, of green infrastructure technologies? Which city do you represent? Response Answer Options Chicago New York Philadelphia Phoenix Portland Seattle Tucson

								Count
yes	0	1	1	0	1	1	1	5
no	1	0	0	1	0	0	0	2
						answe	ered question	7
						skip	ped question	0
10. Are your performance monitoring and evaluation findings for green infrastructure technologies available for public distribution?								
		Which	city do you repres	sent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response
	ee.ge							Count
yes	0	0	0	0	1	1	0	2
no	0	1	1	0	0	0	1	3
Please provide, if available, an electronic link for accessing the information.								

answered auestion skipped question

52

Please provide, if available, an electronic link for accessing the information.

New York: Not at this time. Please check back with us.

Portland: http://www.portlandonline.com/bes/index.cfm?c=36055& Philadelphia: NOTE: PWD only recently started a comprehensive monitorying program. Once enough data area collected, reports will be available via

www.phillyriverinfo.org

Tucson: Not yet... (Marie Light - Hydrologist) In progress (Regional Flood Control District Case Studies assessment and WRRC (UA) studies) -- Mead Meir Sr Planner w Pima Assoc of Govts Seattle: http://www.seattle.gov/util/About_SPU/Drainage_&_Sewer_System/GreenStormwaterInfrastructure/NaturalDrainageProjects/ MeasuringSuccess/index.htm

11. If you have completed the questions from the Green Infrastructure Technology section, please provide your contact information.

		Which	i city do you repres	ent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
Name	1	1	1	1	1	1	1	7
Title	1	1	1	1	1	1	1	7
Agency/Department	1	1	1	1	1	1	1	7
Address	1	1	1	1	1	0	1	6
Phone	1	1	1	1	1	1	1	7
Email	1	1	1	1	1	1	1	7
						ans	wered question	7
						sk	ripped question	0
Name	Title		Agency/Departm		Address	Phone	Email	

		ent		
New York: Margot Walker	Director, GI Partnerships	NYC DEP	59-17 Junction 718-595-4367	margotw@dep.nyc.gov
Chicago: Andrew Billing, PE	Lead Stormwater Reviewer	Department of Buildings, City H	121 N LaSalle 312-744-7774	abilling@mackieconsult.com
Portland: Tim Kurtz	Sustainable Stormwater, Bu	City of Portland, Oregon	1120 SW 5th A503-823-5418	tim.kurtz@portlandoregon.gov
Philadelphia: Glen Abrams	Manager, Strategic Policy &	Philadelphia Water Department	, 1101 Market Si215-685-6039	glen.abrams@phila.gov
Phoenix: Linda Palumbo	Environmental Program Coo	City of Phoenix, Water Services	2474 S. 22nd /602-534-2916	linda.palumbo@phoenix.gov
Tucson: Marie Light	Principal Hydrologist	Pima County Department of En	33 N. Stone, S 520-243-7457	marie.light@deq.pima.gov
Seattle: Tracy Tackett, PE	GSI Program Manager	Seattle Public Utilities	206.386.0052	tracy.tackett@seattle.gov

12. Which city do you represent?

		Which	city do you repres	ent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
Chicago	1	0	0	0	0	0	0	1
New York	0	1	0	0	0	0	0	1
Philadelphia	0	0	1	0	0	0	0	1
Phoenix	0	0	0	1	0	0	0	1
Portland	0	0	0	0	1	0	0	1
Seattle	0	0	0	0	0	1	0	1
Tucson	0	0	0	0	0	0	1	1
						answ	ered question	
						ckin	nod quartian	

II.GREEN INFRASTRUCTURE REGULATIONS

13. Does your agency require green infrastructure technology to be used for any of the following types of development? (please select all that apply) Which city do you represent?

Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
new development	1	1	0	0	1	1	1	5
redevelopment	1	1	0	0	1	1	1	5
city facilities	1	0	0	0	1	0	0	2
streets	0	0	0	0	1	0	0	1
special development districts	1	0	0	0	0	0	1	2
areas of special concern (water quality/flood/en	1	0	0	0	0	0	1	2
individual single-family houses	0	0	0	0	1	0	0	1
none of the above	0	0	1	0	0	0	0	1
other (please specify)	0	0	0	1	0	1	1	3
						answe	ered question	7
						skip	0	

other (please specify)

Phoenix: Following the COP Green Building Code is currently optional for development projects. Tucson: rural areas with Multiple Species Conservation Program.

Seattle: any project, including streets, that triggers stormwater code.

 If green infrastructure technology is required, do your stormwater i 	regulations use the phrase "maximum extent feasible" or "maximum extent	
	Which city do you represent?	

Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
yes	0	0	0	0	1	1	0	2
no	1	1	0	0	0	0	1	3
N/A	0	0	1	1	0	0	0	2
If so, please describe how this standard is reviewed/enforced.								3
	answered question							
	skipped question							0

If so, please describe how this standard is reviewed/enforced.

Portland: Stormwater must be infiltrated onsite to the maximum extent feasible, before discharging any flows offsite. Project is reviewed by BES to determine site Constraints, and permit is granted when they determine the standard has been met. Phoenix: Code is option. Green Code allows for different levels. Optional code sets minimum requirements for lowest level.

Seattle: A work in progress. This link soon to have the latest formal guidance. http://www.seattle.gov/dpd/Codes/StormwaterCode/DirectorsRules/default.asp call if you want more info

15. Which of the following regulatory incentives does your agency provide for green infrastructure? (please select all that apply)

	which city do you represent?									
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count		
density bonus	0	0	0	0	1	0	1	2		
landscaping credit	0	0	0	0	1	1	1	3		
impervious cover credit	1	0	0	0	1	0	0	2		
development process incentives, e.g., fee rebat	1	0	1	1	1	0	0	4		
dedicated or expedited review	1	0	0	0	0	1	0	2		
drainage fee reductions	0	0	0	0	1	1	0	2		
subsidies/grants/low-interest loans	0	0	0	0	0	0	0	0		
property tax/local improvement credits	1	0	0	0	0	0	0	1		
none of the above	0	0	0	0	0	0	0	0		
other (please specify)	0	1	0	1	0	0	1	3		
						answe	ered question	7		
						skip	ped question	0		

other (please specify)

New York: Storage volume reduction credit.

Phoenix: Code is optional, incentives were given in 2011, but none are available this year.

Tucson: Too early in the process for other bonuses.

16. For subdivision development, do you allow stormwater credit for decentralized stormwater controls e.g., rain gardens, rain barrels, that are installed on individual single-family lots?

Which city do you represent?										
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count		
yes	0	0	1	0	1	1	0	3		
no	1	1	0	1	0	0	1	4		
						answe	ered question	7		
						skip	pped question	0		
17. How do you ensure that the decentralized stormwater controls will be maintained and function as originally designed over the project life cycle? (pleat								ease		
		Which	city do you repre	sent?						
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count		
easement	0	0	1	1	1	0	0	3		
maintenance agreement	0	0	1	0	1	0	0	2		
restrictive covenant/deed restriction	0	1	1	0	1	0	0	3		
apply a factor of safety to the sizing of controls	0	0	0	0	0	0	0	0		
other (please describe)								4		
						answe	ered question	4		
						skir	ned avection	2		

other (please describe) Chicago: We require ar We require an Operation and Maintenance Plan that thoroughly describes necessary regular maintenance to be signed by the owner and kept on file with The City. We perform periodic inspections to verify construction and ongoing maintenance. Phoenix: Maintenance is the responsibility of the property owner, but the City reserves the right to clean-up drainage easements. Tucson: We are developing the controls with maintenance as one of the primary criteria. BMPs that become unsightly with time have a lower value.

Seattle: Same as for all the traditional BMPs. Memorandum of Drainage Control i think.

18. How do you notify home buyers that green infrastructure technologies such as rain gardens are installed on their property? (please select all that apply)

which dry do you represent?											
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
public mailing	0	0	0	0	1	0	0	1			
deed (restriction)	0	1	1	0	1	0	0	3			
seller's disclosure	0	0	0	0	0	1	0	1			
don't notify homeowners	0	0	0	1	0	0	0	1			
other (please specify)								2			
answered question											
						skip	ped question	2			

other (please describe) Tucson: Unknown

Seattle: MDC shows up on sellers disclosure i believe. For RainWise its planned through maillings. As a whole we are still working on improving our processes around this topic.

19. Has your agency evaluated and/or changed	other local codes and ordinances, e.g., transportation, landscaping, to remove barriers for using green
	Which city do you represent?

Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
yes	0	1	1	0	1	1	1	5
currently evaluating	1	0	0	1	0	0	1	3
no	0	0	0	0	0	0	0	0
If so, please describe.	0	1	1	0	1	1	1	5
	answered question							7
	skipped question						ped question	0

If so, please describe.

New York: promulgated stormwater performance standard for new buildings and major alterations (Chapter 31 of Title 15 of the Rules of the City of New York) Portland: Trees in right-of-way facilities are city responsibility (normally adjacent property owner).

Philadelphia: City of Philadelphia currently undergoing Zoning Code reform.

Tucson: Marie Light (Principal Hyrdologist) answered "currently evaluating". Irene Ogata (Urban Landscape Manager) answered "yes" and added "development standards for curb cuts changed and now allows for residential streets."

Seattle: Right-of-way improvmenet manual and some small land use clarifications. still have more to do. PNW now has a new guidance document required via the NPDES permit.

20. If you have completed the questions from the Green Infrastructure Regulations section, please provide your contact information.

Which city do you represent?										
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count		
Name	1	1	1	1	1	1	1	7		
Title	1	1	1	1	1	1	1	7		
Agency/Department	1	1	1	1	1	0	1	6		
Address	1	0	1	1	1	0	1	5		
Phone	1	1	0	1	1	0	1	5		
Email	1	1	1	1	1	1	1	7		
						answe	ered question	7		
	skipped que:							C		

Name	Title	ent	Address	Phone	Email
Julie Stein	Director, Wet Weather Plann	NYC DEP		718-595-4397	julies@dep.nyc.gov
Andrew Billing, PE	Lead Stormwater Reviewer	Department of Buildings, City Ha	all, Rm 906	312-744-7774	abilling@mackieconsult.com
Tim Kurtz	Sustainable Stormwater, Bu	City of Portland, Oregon		503-823-5418	tim.kurtz@portlandoregon.gov
Victoria Lenoci	Civil Engineer	Philadelphia Water Department	- Stormwater	I NA	victoria.lenoci@phila.gov
James C. Taschner	Civil Engineer III	City of Phonix Plannning and De	evelopment De	602-495-0464	jim.taschner@phoenix.gov
Tucson: Marie Light	Principal Hydrologist	Pima County Department of Env	33 N. Stone, S	520-243-7457	marie.light@deq.pima.gov
Seattle: Tracy Tackett, PE	GSI Program Manager	Seattle Public Utilities		206.386.0052	tracy.tackett@seattle.gov

21 Which city do you represent?

Which city do you represent?											
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
Chicago	1	0	0	0	0	0	0	1			
New York	0	1	0	0	0	0	0	1			
Philadelphia	0	0	1	0	0	0	0	1			
Phoenix	0	0	0	1	0	0	0	1			
Portland	0	0	0	0	1	0	0	1			
Seattle	0	0	0	0	0	1	0	1			
Tucson	0	0	0	0	0	0	1	1			
						anew	ered auestion	•			

skipped question

III. MAINTENANCE AND OPERATIONS FOR GREEN INFRASTRUCTURE CONTROLS

22. Do you perform inspections	during the installation of green infrastructure to ensure regulatory compliance?	
	Which city do you represent?	

Which city do you represent?												
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
yes	0	0	1	1	1	1	1	5				
no	1	0	0	0	0	0	0	1				
						answe	ered question					
						skip	pped question					
					-							
23. Do you perform inspections <u>after</u> the insta	llation of green	infrastructure	to ensure regulato	ory compliance	?							
		Which	city do you repres	sent?				_				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
yes	1	0	1	1	1	1	0	5				
no	0	0	0	0	0	0	1	1				
						answe	ered question					
						skip	pped question	1				
24. Are regular inspections required for green i	nfrastructure te	chnologies loo	cated on single fan	nily lots?								
		Which	i city do you repres	sent?				_				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
yes	0	0	1	0	0	0	0	1				
no	1	0	0	1	1	1	1	5				
						answe	ered question	(
						skip	pped question					

25. How often are inspections of green infrastructure technologies located on single family lots conducted? (please select one answer)

		Which	i city do you repres	sent?				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
annually	0	0	0	0	0	0	0	0
bi-annually	0	0	0	0	0	0	0	0
less than once a year	0	0	1	0	0	0	0	1
none	0	0	0	0	0	0	0	0
other (Please specify)	0	0	0	0	0	0	0	0
						answe	ered question	
						skip	ped auestion	

26. Who is responsible for the maintenance of green infrastructure technologies such as rain gardens located on single family lots? (please select all that apply) Which city do you represent?

			, ,					
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
city agency	0	0	0	0	0	0	0	0
land owner	0	0	1	1	1	1	1	5
homeowners association (HOA)	0	0	0	0	0	1	1	2
other	1	0	0	0	0	0	0	1
If other is selected, please specify the agency r	0	0	0	0	0	0	0	0
						answe	ered question	6
						skip	ped question	1

27. Please describe in detail the type of maintenance required or performed on porous pavement.

		willon	any do you repre	aem:				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
	0	0	1	0	0	1	1	3
						answ	ered question	3
						skip	pped question	4

Response

Philadelphia: Vacuum porous asphalt or concrete surface bianually. Tucson: still exploring (IreneOgata - Urban Landscape Manager)

Seattle: pressure washing and or vacuum sweeping.

28. How often do you inspect the following green infrastructure technologies? (please select one for each green infrastructure Which city do you represent?

Answer	Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
rain gaı	dens/bioretention								
annuall	у	0	0	0	0	0	0	0	
bi-annu	ally	0	0	1	0	1	1	1	
less that	in once a year	1	0	0	0	0	0	0	
N/A		0	0	0	1	0	0	0	
		1	0	1	1	1	1	1	6
green r	oofs								
annuall	у						0	0	
bi-annu	ally	0	0	1	0	1	0	0	
less that	in once a year	0	0	0	0	0	0	0	
N/A		0	0	0	1	0	1	1	
		1	0	1	1	1	1	1	6
biofiltra	tion								
annuall	у	0	0	0	0	0	0	0	
bi-annu	ally	0	0	1	0	1	1	0	
less that	in once a year	1	0	0	0	0	0	0	
N/A		0	0	0	1	0	0	1	
		1	0	1	1	1	1	1	6
cisterns	/rain barrels								
annuall	у	0	0	0	0	0	1	0	
bi-annu	ally	0	0	0	0	0	0	1	
less that	in once a year	1	0	0	0	0	0	0	
N/A		0	0	1	1	1	0	0	
		1	0	1	1	1	1	1	6
porous	pavement								
annuall	у	0	0	1	0	0	0	0	
bi-annu	ally	0	0	0	0	1	1	1	
less that	in once a year	1	0	0	0	0	0	0	
N/A		0	0	0	1	0	0	0	
		1	0	1	1	1	1	1	6
vegetat	ed filter strips								
annuall	у	0	0	0	0	0	1	0	
bi-annu	ally	0	0	0	0	1	0	0	
less that	in once a year	1	0	0	0	0	0	0	
N/A		0	0	1	1	0	0	1	
		1	0	1	1	1	1	1	6
other (p	lease provide additional comments)								5
							answe	ered question	6

other (please provide additional comments) Portland: Frequencies for public facilities only. Inspections on private facilities are irregular.

Philadelphia: This inspection schedule is only for publicly maintainted green infrastructure, not private green infrastructure. Phoenix: Retention basins are inspected at the end of our one year warranty, no other follow-up inspections are made after the one-year period.

Tucson: Green roofs and vegetated filter strips are not typically used (Marie Light - Principle Hydrologist). Residental roadway stormwater harvesting projects usually checked as needed; usually during and after rain event to evaluate performance (anecdotal - no quantitative survey) Iren Ogata Urban Landscape Manager.

Seattle: SPU incharge of maintenance of facilities in Right-of-ways only. Or installed for RainWise; rainwise is planned annual for some random % of installations

. How often do you <u>maintain</u> the following green technologies? (please select one for each green infrastructure technology) Which city do you represent?												
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
rain gardens/bioretention								ooun				
monthly	0	0	1	0	0	1	0					
quarterly	0	0	0	0	1	0	0					
annually	1	0	0	0	0	0	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	0	1	0	0	1					
	1	0	1	1	1	1	1	6				
green roofs												
monthly	0	0	0	0	0	0	0					
quarterly	0	0	1	0	0	0	0					
annually	1	0	0	0	1	0	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	0	1	0	1	1					
	1	0	1	1	1	1	1	6				
biofiltration												
monthly	0	0	0	0	0	1	0					
quarterly	0	0	1	0	1	0	0					
annually	1	0	0	0	0	0	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	0	1	0	0	1					
	1	0	1	1	1	1	1	6				
cisterns/rain barrels												
monthly	0	0	0	0	0	0	0					
quarterly	0	0	0	0	0	0	0					
annually	1	0	0	0	0	0	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	1	1	1	1	1					
	1	0	1	1	1	1	1	6				
porous pavement												
monthly	0	0	0	0	0	0	0					
quarterly	0	0	1	0	0	0	0					
annually	1	0	0	0	1	1	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	0	1	0	0	1					
	1	0	1	1	1	1	1	6				
vegetated filter strips												
monthly	0	0	0	0	0	0	0					
quarterly	0	0	0	0	0	0	0					
annually	1	0	0	0	1	0	0					
less than once a year	0	0	0	0	0	0	0					
N/A	0	0	1	1	0	1	1					
other	1	0	1	1	1	1	1	6				
							and quarties	6				
						ai ISW skir	aned question	0				

 skipped question

 other (please provide additional comments)
 Skipped question

 Chicago: The City requires that the owner maintains BMPs on private developments.
 Portland: Frequencies for public facilities only. Inspections on private facilities are irregular.

 Philadelphia: This inspection schedule is only for publicly maintainted green infrastructure, not private green infrastructure.
 Phoenix: The only material being tested in the City is porous pavement. The requirement for porous pavement is every six months.

 Tucson: green roofs and vegetated filter strips are rare. (Marie Light - Principle Hydrologist)
 Many of the residential stormwater projects are relatively new (less than 2-years old) soe routine maintenance has not been addressed (Irene Ogata Urban Landscape Manager).

 Seattle: right-of-way installations. Theoretically every two weeks, but clarity and staffing around achieving our level or service has been a work in progress.

30. What type of maintenance do you perform for each of the following green technologies? (please select more than one response per each Which city do you represent?												
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response				
rain gardens/bioretention								Count				
litter removal	1	0	1	0	1	1	0					
landscape maintenance (vegetation removal)	1	ů 0	1	0	1	1	Ő					
removal of clogging materials	0	0	1	0	1	1	0					
soil or mulch replacement	1	ů 0	1	0	1	1	Ő					
media replacement	0	0	0	0	0	1	0					
erosion control	1	0	1	0	1	1	0					
irrigation	1	0	1	0	0	1	0					
N/A	0	0	0	1	0	0	1					
N/A	5	0	6	1	5	7	1	25				
green mote	5	U	0	•	5	1		20				
litter removel	1	0	٥	0	0	0	0					
landagana maintenance (vegetation removel)	1	0	1	0	1	0	0					
anuscape maintenance (vegetation removal)	1	0	-	0	1	0	0					
removal of clogging materials	0	0	1	0	0	0	0					
soil or muich replacement	0	0	0	0	0	0	0					
media replacement	0	0	0	0	0	0	0					
erosion control	0	0	0	0	0	0	0					
irrigation	1	0	1	0	1	0	0					
N/A	0	0	0	1	0	1	1					
	3	0	3	1	2	1	1	11				
biofiltration	1	0	1	0	1	1	0					
landscape maintenance (vegetation removal)	1	0	1	0	1	1	0					
removal of clogging materials	0	0	1	0	1	1	0					
soil or mulch replacement	1	0	1	0	1	1	0					
media replacement	0	0	0	0	0	1	0					
erosion control	1	0	1	0	1	1	0					
irrigation	1	0	0	0	0	1	0					
N/Ă	0	0	0	1	0	0	1					
	5	0	5	1	5	7	1	24				
cisterns/rain barrels												
litter removal	0	0	0	0	0	0	0					
landscape maintenance (vegetation removal)	0	0	0	0	0	0	0					
removal of clogging materials	1	0	0	0	0	0	0					
soil or mulch replacement	0	Ő	Ő	0 0	Ő	0	0 0					
media replacement	õ	ů 0	Ő	0	õ	õ	0					
erosion control	0	0	0	0	0	0	0					
irrigation	0	0	0	0	0	0	0					
N/A	0	0	1	1	1	1	1					
N/A	1	0	1	1	1	1	1	6				
porque pavement		U	1	•				0				
litter removal	1	0	1	0	0	1	0					
landscape maintenance (vegetation removal)	1	0	0	0	0	1	0					
removal of classing materials	1	0	1	0	1	1	0					
removal of clogging materials	1	0	1	0	1	1	0					
soil or much replacement	0	0	0	0	0	0	0					
media replacement	0	0	0	0	0	0	0					
erosion control	0	0	0	0	0	1	0					
irrigation	0	0	0	0	0	0	0					
N/A	0	0	0	1	0	0	1					
	3	0	2	1	1	4	1	12				
vegetated filter strips			-	-								
litter removal	1	0	0	0	1	1	0					
landscape maintenance (vegetation removal)	1	0	0	0	1	1	0					
removal of clogging materials	0	0	0	0	0	1	0					
soil or mulch replacement	0	0	0	0	0	0	0					
media replacement	0	0	0	0	0	1	0					
erosion control	0	0	0	0	1	1	0					
irrigation	0	0	0	0	0	0	0					
N/A	0	0	1	1	0	0	1					
	2	0	1	1	3	5	1	13				
Other								3				
						answ	ered question	6				
						skij	oped question	1				

 Other (please provide additional comments)
 Other (please provide additional comments)

 Chicago: The City requires that the owner maintains BMPs on private developments.
 Portland: For our purposes, Biofiltration = lined facilities (non-infiltration)

 Seattle: see O&M manuals. ROW is
 http://www.seattle.gov/util/About_SPU/Drainage_&_Sewer_System/GreenStormwaterInfrastructure/NaturalDrainageProjects/OperationsMaintenance/index.htm

31. How many green infrastructure facilities do	you have in place that are inspected? (please include a numeric answer for each green infra	structure
---	---	-----------

		WINCH	city do you repres	Serie i					
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Total	Response Count
rain gardens/bioretention	0	0	1	1	0	1	0	81	3
green roofs	0	0	1	1	0	1	1	19	4
biofiltration	0	0	1	1	0	1	0	51	3
cisterns/rain barrels	0	0	1	1	0	1	0	0	3
porous pavement	0	0	1	1	0	1	0	102	3
vegetated filter strip	0	0	1	1	0	1	0	24	3
Other	0	0	0	0	0	0	0	0	0
							answe	ered question	4
							skip	ped question	:

32. For each of the green technologies listed below, how many do you publicly maintain? (please include a numeric answer for each green infrastructure technology)											
	Which city do you represent? Response										
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Total	Response		
rain gardens/bioretention	0	0	1	1	1	1	0	1136	5		
green roofs	0	0	1	1	1	1	1	8	5		
biofiltration	0	0	1	1	0	1	0	14	4		
cisterns/rain barrels	0	0	1	1	1	1	0	0	5		
porous pavement	0	0	1	1	1	1	0	18	5		
vegetated filter strips	0	0	1	1	0	1	0	0	4		
other	0	0	1	0	0	0	0	12	1		
							answe	ered question	5		
							skip	ned auestion	2		

skipped question

33. For each of the green technologies listed below, how many are maintained by a private entity? (please include a numeric answer for each green infrastructure technology) Which city do you represent?

Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Total	Response Count
rain gardens/bioretention	0	0	1	1	1	1	0	1723	4
green roofs	0	0	1	1	1	0	1	311	4
biofiltration	0	0	1	1	1	0	0	592	3
cisterns/rain barrels	0	0	1	1	1	0	0	30	3
porous pavement	0	0	1	1	1	1	0	237	4
vegetated filter strips	0	0	1	1	1	0	1	44	4
other	0	0	0	1	0	0	0	0	1
answered question									5
							skip	pped question	2

34. What is the average annual unit cost to maintain each of the following green technologies? (please include an answer for each green infrastructure Which city do you represent?

Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
rain gardens/bioretention	0	0	0	0	1	1	1	3
green roofs	0	0	0	0	1	0	1	2
biofiltration	0	0	0	0	1	1	1	3
cisterns/rain barrels	0	0	0	0	0	0	1	1
porous pavement	0	0	0	0	0	1	1	2
vegetated filter strips	0	0	0	0	0	0	1	1
other	0	0	1	1	0	1	1	4
						answ	ered question	5
						-1.1.		•

35. If you have completed the questions from the Maintenance & Operations section, please provide us with the following information.

		WINCH	ally uo you repres	SCIIL:				
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
Name	1	0	1	1	1	1	1	6
Title	1	0	1	1	1	0	1	5
Agency/department	1	0	1	1	1	1	1	6
Address	1	0	1	1	1	1	1	6
Phone	1	0	1	1	1	1	1	6
Email	1	0	1	1	1	1	1	6
						answe	ared question	6
						chir	ned question	1

Name	Title	Agency/departm ent	Address	Phone	Email
Andrew Billing, PE	Lead Stormwater Reviewer	Department of Buildings, City Ha	121 N LaSalle	312-744-7774	abilling@mackieconsult.com
Tim Kurtz	Sustainable Stormwater, Bu	City of Portland, Oregon	1120 SW 5th A	503-823-5418	tim.kurtz@portlandoregon.gov
Chris Bergerson	Green Infrastructure Mainter	Philadelphia Water Department,	1101 Market S	215-685-6234	Chris.Bergerson@phila.gov
James C. Taschner, P.E.	Civil Engineer III	City of Phoenix Planning and De	200 West Was	602-495-0464	jim.taschner@phoenix.gov
Marie Light	Principal Hydrologist	Pima County Department of Env	33. N. Stone A	520-243-7457	marie.light@deq.pima.gov
Drena Donofrio, P.E. for Tracy Tackett		Seattle Public Utilities	700 5th Avenu	206-571-1566	Drena.Donofrio@seattle.gov

36. Which city do you represent?

Which city do you represent?										
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count		
Chicago	1	0	0	0	0	0	0	1		
New York	0	0	0	0	0	0	0	0		
Philadelphia	0	0	1	0	0	0	0	1		
Phoenix	0	0	0	1	0	0	0	1		
Portland	0	0	0	0	1	0	0	1		
Seattle	0	0	0	0	0	1	0	1		
Tucson	0	0	0	0	0	0	1	1		
						answe	ered question	e		
						skip	ped question	1		

IV. GREEN INFRASTRUCTURE EDUCATION AND OUTREACH 37. Do you have green infrastructure education and outreach prog

ch proara

Which city do you represent?											
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
yes	1	1	1	1	1	1	1	7			
no	0	0	0	0	0	0	0	0			
						answ	ered question	7			
						skip	pped question	(

38. Which of the following green infrastructure technologies are the focus of your education and outreach?(choose all that apply)

		which city do you represent?									
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
rain gardens/bioretention	1	1	1	1	1	1	1	7			
biofiltration	1	1	0	0	1	0	1	4			
green roof	1	1	0	0	1	1	0	4			
porous pavement	1	1	1	0	0	1	1	5			
vegetated filter strips	1	1	1	0	0	0	0	3			
cisterns/rain barrels	1	1	1	1	1	1	1	7			
other (please specify)	0	1	0	0	0	0	1	2			
						answ	ered question				
						-1.1.					

other (please specify)

Tucson: water course preservaton, pollution prevention New York: blue roofs and other detention technologies.

39. Who does your green infrastructure outreach and education program target? (choose all that apply)											
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
developer	1	1	1	0	0	0	1	4			
individual homeowners	1	0	1	1	1	1	1	6			
engineer	1	1	0	0	0	0	0	2			
landscape architect	0	1	0	0	0	1	1	3			
contractor	0	0	0	0	0	0	1	1			
other (please specify)	0	1	1	0	0	0	1	3			
						answ	ered question	7			
						akin	nod avaction	0			

other (please specify)

New York: community stakeholders, enviro advocates, waterbody specific community groups

Philadelphia: business and industry Tucson: General public

40. At what level is your green infrastructure education and outreach program organized and promoted? (please select all that apply)

Which city do you represent:												
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
neighborhood	0	1	1	1	1	0	0	4				
watershed	0	1	1	0	1	1	0	4				
citywide	1	1	1	1	1	1	0	6				
other (please specify)	0	0	0	0	0	0	1	1				
						answe	ered question	7				
						ekin	ned question	0				

other (please specify) Tucson: Region-wide (Pima County)

41. Which of the following do you use to promote the use of green infrastructure? (please select all that apply)

Which city do you represent?												
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count				
trade shows, seminars, webinars	1	0	1	1	1	0	1	5				
demonstration projects	0	1	1	0	1	1	0	4				
youth education	0	0	1	1	1	1	1	5				
rebates	0	0	1	0	1	1	0	3				
website	1	1	1	1	1	1	1	7				
social media such as twitter, facebook, etc.	0	1	1	0	1	0	1	4				
marketing collateral such as brochures and oth	1	0	1	1	1	1	0	5				
other (please specify)	0	1	0	0	0	0	1	2				
						answe	ered question	7				
						skip	pped question	0				

other (please specify)

Paul Fugazzotto Dana Walker

Mead Meir

New York: presentations, print material, collaborations/partnerships Tucson: bus posters, Billboards TV ads, radio ads, Movie theatre ads, Magazine ads; all a part of Clean Water Starts With Me! campaign. The City may also have separate, more detailed outreach for the Rainwater Harvesting Ordinance

42. Do you use pre and post survey research to measure awareness and usage of your green infrastructure education and outreach program? Which city do your greensent?

		-						
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count
yes	0	0	0	1	1	0	0	2
no	0	1	1	0	0	0	1	3
don't know	1	0	0	0	0	0	0	1
						answe	ered question	e
						akia	and avantion	-

43. If you completed the questions from Green Infrastructure Education and Outreach section, please provide us with the following information.

which City do you represent?											
Answer Options	Chicago	New York	Philadelphia	Phoenix	Portland	Seattle	Tucson	Response Count			
Name	1	1	1	1	0	1	1	6			
Title	1	0	1	1	0	1	1	5			
Agency/department	1	1	1	1	0	1	1	6			
Address	1	0	1	1	0	0	1	4			
Phone	1	0	1	1	0	1	1	5			
Email	1	0	1	1	0	1	1	5			
						answe	ered question	6			
						skir	ned question	1			

Name	Title	Agency/dep artment	Address	Phone	Email
Margot Walker		NYC DEP			
Andrew Billing, PE	Lead Stormwa	Department of Buildings, City H	1:121 N LaSalle St, Chicago, IL	312-744-7774	abilling@mackieconsul

Lead Stormwa Department of Buildings, City H: 121 N LaSalle St, Chicago, IL 312-744-7774 abiliing@mackieconsult.com Communicatio Philadelphia Water Department 1101 Market Street, Philadelp/267-625-2800 paul.fugazzotto@phila.gov Water Resourt City of Phoenix - Water Service: 200 W. Washington St., 9th FI 602-261-8366 dana.walker@phoenix.gov Senior Watershed Planner Pima Association of Governmer 177 N Church520-792-1093 mmier@pagnet.org

Tracy Tackett

GSI Program Manager Seattle Public Utilities

206-386-0052 tracy.tackett@seattle.gov