

Appendix M

Troy and Rensselaer Implementation Decision Matrix

Decision Matrix
 Cities of Troy and Rensselaer
 Model Local Green Infrastructure Code and Guidelines

| City: | Adopt into Code | | | | | | No Action Level |
|--|-----------------|----|-------|-------------------------|-------------|---|---|
| Gap 1 -Infill | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Comments |
| EXAMPLE (Anywhere, USA) | | x | | | | | The City does not feel at this time that modifying this area of code is valuable because we plan to implement new zoning and land-use requirements in 2020. |
| EXAMPLE (Anywhere, USA) | x | | | | 2018 | The City council will consider modifying this area of code later this year. | |
| 1.0 Definitions | | | | | | | |
| 2.0 Green Infrastructure Benefits | | | | | | | |
| 3.0 Treatment Requirements and Methodology | | | | | | | |
| 4.0 Applicability | | | | | | | |
| 5.0 Maintenance Agreement | | | | | | | |
| 6.0 Additional Objectives | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 2 - Locating Sites

| City: Gap 2 - Locating Sites | Minimum Action Level | | | | | | Best Management Action Level | | | | | | Model Community Action Level | | | | | | No Action Level | |
|---------------------------------|----------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|----------|-----------------|--|
| | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Comments | |
| 1.0 Purpose and Objectives | | | | | | | | | | | | | | | | | | | | |
| 2.0 Avoiding Sensitive Areas. | | | | | | | | | | | | | | | | | | | | |
| 2.1 Site Plan Contents | | | | | | | | | | | | | | | | | | | | |
| 2.2 Site Plan Review Standards | | | | | | | | | | | | | | | | | | | | |
| 2.3 Site Plan Review Standards | | | | | | | | | | | | | | | | | | | | |
| 2.4 Natural Resource Buffers | | | | | | | | | | | | | | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 3- Parking Lot Design

| City: | Minimum Action Level | | | | | Best Management Action Level | | | | | Model Community Action Level | | | | | No Action Level |
|----------------------------|----------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|-----------------|
| Gap 3 - Parking Lot Design | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Comments |
| 1.0 Purpose and Objectives | | | | | | | | | | | | | | | | |
| 2.0 PARKING LOT DESIGN | | | | | | | | | | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 4 - Density

| City: | Minimum Action Level | | | | | Best Management Action Level | | | | | Model Community Action Level | | | | | No Action Level |
|---|----------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|-----------------|
| | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Comments |
| Gap 4 Density | | | | | | | | | | | | | | | | |
| 1. Purpose | | | | | | | | | | | | | | | | |
| 2. Where These Regulations Apply | | | | | | | | | | | | | | | | |
| 3. General Requirements | | | | | | | | | | | | | | | | |
| 4. Development Guidelines | | | | | | | | | | | | | | | | |
| Optional Additional Language: | | | | | | | | | | | | | | | | |
| 1.0 Applicability | | | | | | | | | | | | | | | | |
| 2.0 Application | | | | | | | | | | | | | | | | |
| 3.0 Notice to owners of affected properties | | | | | | | | | | | | | | | | |
| 4.0 Standards | | | | | | | | | | | | | | | | |
| 5.0 Action by the Zoning Board of Appeals | | | | | | | | | | | | | | | | |
| 6.0 Appeals | | | | | | | | | | | | | | | | |
| 7.0 Fee | | | | | | | | | | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 5 - Shared Parking

| City: | Minimum Action Level | | | | | Best Management Action Level | | | | | Model Community Action Level | | | | | No Action Level |
|---|----------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|-----------------|
| Gap 5 - Shared Parking | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Comments |
| 1.0 PURPOSE AND OBJECTIVES. | | | | | | | | | | | | | | | | |
| 2.0 Shared Parking. | | | | | | | | | | | | | | | | |
| 3.0 Model - Shared Use Agreement for Parking Facilities | | | | | | | | | | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 6 - Open Channels

| City: | Minimum Action Level | | | | | Best Management Action Level | | | | | Model Community Action Level | | | | | No Action Level |
|----------------------------------|----------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|------------------------------|----|-------|-------------|----------|-----------------|
| Gap 6 - Open Channels and Runoff | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Yes | No | Maybe | Start when? | Comments | Comments |
| 1.0 PURPOSE AND OBJECTIVES. | | | | | | | | | | | | | | | | |
| 2.0 Control of Rooftop Runoff | | | | | | | | | | | | | | | | |

Follow-Up Survey
CDRPC LTCP
Codes Local Law Review
Gap 7 - Ratios

| City: | Minimum Action Level | | | | | | Best Management Action Level | | | | | | Model Community Action Level | | | | | | No Action Level | |
|--|----------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|-------------------|-----------------|--|
| | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Previous Comments | Comments | |
| Gap 7 Parking Lot Design - Ratios | | | | | | | | | | | | | | | | | | | | |
| 1.0 PURPOSE AND OBJECTIVES | | | | | | | | | | | | | | | | | | | | |
| 2.1 Determination of Required Off-Street Parking Spaces. | | | | | | | | | | | | | | | | | | | | |
| Schedule A | | | | | | | | | | | | | | | | | | | | |
| 2.2 Maximum Off-Street Parking. | | | | | | | | | | | | | | | | | | | | |
| 2.2 Maximum Off-Street Parking. | | | | | | | | | | | | | | | | | | | | |
| 2.3 Proximity to Mass Transit. | | | | | | | | | | | | | | | | | | | | |
| 2.4 Credit for On-Street Parking. | | | | | | | | | | | | | | | | | | | | |
| 2.5 Reduction of Minimum Off-Street Parking for Certain Residential Uses. | | | | | | | | | | | | | | | | | | | | |
| 2.6 Land Banked Parking | | | | | | | | | | | | | | | | | | | | |
| 3.0 Compact Parking Spaces | | | | | | | | | | | | | | | | | | | | |
| 4.0 Bicycle Parking | | | | | | | | | | | | | | | | | | | | |
| Schedule B: Required Bicycle Parking Spaces | | | | | | | | | | | | | | | | | | | | |

Follow-Up Survey
 CDRPC LTCP
 Codes Local Law Review
 Gap 8 - Density

| City: | Minimum Action Level | | | | | | Best Management Action Level | | | | | | Model Community Action Level | | | | | | No Action Level | |
|-----------------|----------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|----------|------------------------------|----|-------|-------------------------|-------------|----------|-----------------|--|
| Gap 8 - Density | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Yes | No | Maybe | Convert to Guideline(s) | Start when? | Comments | Comments | |
| 1.0 Definitions | | | | | | | | | | | | | | | | | | | | |
| 2.0 Purpose | | | | | | | | | | | | | | | | | | | | |
| 3.0 Language | | | | | | | | | | | | | | | | | | | | |
| 4.0 Exceptions | | | | | | | | | | | | | | | | | | | | |