

## Worksheet to Evaluate Management Measures to Retain in IAS Update

This table lists all the management measures in the 2015 Austin Streams I-Plan. Columns 4 through 9 are for recording stakeholder recommendations for continued use, modification, or removal of those measures in the Updated I-Plan.

#	Management Measure	Responsible Party or Parties	Retain	Modify	Remove	Move to Control Action	Comments
<b>1.0</b>	<b>Riparian Zone Restoration</b>						
1.1	Increase riparian zones in Austin parks by expanding Grow Zone initiative.	City of Austin (CoA)			X		Will still work on this, but doesn't desire as CA
1.2	Recruit adopters for all creeks and parks in the watersheds.	Austin Parks Foundation (APF), Keep Austin Beautiful (KAB)	x				Recurring. APF will retain. Seek KAB participation.
1.3	Use volunteers to help expand Grow Zone riparian initiative.	APF, KAB	x				Recurring. APF will retain. Seek KAB participation.
1.4	Increase riparian buffer zone width for new development.	City of Austin			X		Part of code that was implemented
1.5	Require and enforce waterway setbacks in Walnut Creek watershed.	Travis County		X		X	SWMP 9.2.3.C
<b>2.0</b>	<b>Wastewater Infrastructure</b>						
2.1	Require failing OSSFs to connect to City sewer lines and provide incentives for connection when new mains are installed.	City of Austin			X		OSSF goals have been written around complaint investigation response now given the small number of cutovers left to do

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2.2	Provide incentives in Walnut Creek area for OSSF repair and improvements.	Travis County				X	SWMP 9.2.3.A
2.3	Inspect and repair sewer lines.	City of Austin				X	A schedule has been created by AW
2.4	Inspect and repair sewer lines.	UT Austin				X	
2.5	Respond to sewer overflows.	City of Austin				X	Within 1 hour, 95% of the time
2.6	Respond to sewer overflows.	UT Austin				X	
2.7	Reduce contamination from private sewage laterals through inspection when overflows occur, ensuring repair when needed.	City of Austin				X	Addressed in current SWMP but combined with other measures
2.8	Design and construct outdoor public toilets in high-use locations in Waller Creek: pilot program.	City of Austin			X		We have committed to several portable toilets in high-use locations for FY22. These will mostly be in Walnut Creek watershed
<b>3.0</b>	<b>Domestic Pet Waste</b>						
3.1	Educate park users through signs and citywide "Scoop the Poop" efforts, enforce requirements in parks to remove pet waste.	City of Austin			X		Signs were erected during previous I-Plan

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3.2	Install pet waste bags dispensers in all City parks in watersheds.	City of Austin				X	Dispensers have been installed and now our commitment is for WPD to provide bags to PARD upon request
3.3	Place educational kiosks in Walnut Creek Park off-leash area.	City of Austin; Friends of Austin Dog Parks				X	Kiosk already installed. We committed to checking the kiosk and maintaining it 1x per year
3.4	Educate pet-care businesses about pet waste management, seek their cooperation to distribute educational materials to their customers.	Austin Sierra Club; Austin Chamber of Commerce			X?		Chamber of Commerce not active in I-Plan update process. City of Austin does a similar item and includes in SWMP and control actions
<b>4.0</b>	<b>Resident Outreach</b>						
4.1	Invite COA–WPD staff to meetings to provide education on programs to reduce fecal contamination and ways citizens/ neighborhood associations may participate.	Austin Neighborhoods Council	X				
4.2	Request briefings/reports from COA departments on the progress of proposed fecal contamination reduction strategies and take appropriate action.	Austin Environmental Board			X		Environmental Board not participating in I-Plan update process.
4.3	Distribute homeless survival guides with educational materials on the water quality impacts from outdoor defecation.	City of Austin			X		
4.4	Earth Camp and other AISD campus outreach.	City of Austin				X	

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4.5	Incorporate riparian and “Scoop the Poop” educational messaging into volunteer workdays and annual meetings.	APF, KAB	X				For APF
4.6	Community communication on water quality and protection issues to community organizations.	Shoal Creek and Pease Park Conservancies					
4.7	Request annual COA briefings on fecal bacteria; distribute updates at the HABLA and La Raza Roundtable meetings; provide links on PODER website to I-Plan and resources.	People Organized in Defense of Earth and Her Resource					
<b>5.0</b>	<b>Stormwater Treatment</b>						
5.1	Install or retrofit water quality structural controls on public lands.	City of Austin			X		
5.2	Inspect existing city-owned and commercial water quality controls, and repair problems as feasible.	City of Austin			X		
5.3	Inspect and ensure proper operation of private water quality treatment and flood detention structures in Travis County jurisdiction.	Travis County				X	SWMP 9.2.3.D
5.4	Dry-weather inspection of storm drain outfalls to identify illicit connections.	City of Austin				X	
5.5	Dry-weather inspection of storm drain outfalls to identify illicit connections.	UT Austin				X	
5.6	Pilot program test new roadway bacterial reduction technology.	Travis County		X			No reference in SWMP

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5.7	Street sweeping on UT Austin campus.	UT Austin				X	
5.8	Construction site inspection and monitoring.	City of Austin			X		
5.9	Inspect commercial and industrial facilities for illicit discharges.	Travis County				X	SWMP 9.2.3.D