



Independent Monitoring Committee Notes Fiscal Year 2021-2022 Notes for future Annual Reports Safe, Clean Water and Natural Flood Protection Program

Subject:	Note:
Program-wide	<ul style="list-style-type: none"> • Provide links to the project webpages. • Provide brief visual presentations to accompany project updates to the subcommittees. Short presentations that hit the key points and help the audience focus.
A2: Water Conservation Rebates and Programs	<ul style="list-style-type: none"> • Email IMC members the Water Conservation Savings Model presentation. <i>(done)</i> • Make links, such as the 2022 Landscape Summit, more accessible both digitally and in the annual report.
B1: Impaired Water Bodies Improvement	<ul style="list-style-type: none"> • Explain the sorbent treatment method at its first reference and include the technical terminology in the Glossary section.
B3: Hazardous Materials Management and Response	<ul style="list-style-type: none"> • Provide information on what the workflow looks like when calls originate through another system. What is the workflow on the back end? How do we make sure those other municipalities know who to contact, etc.? How do we ensure that nothing is going to a dead end?
C1: Anderson Dam Seismic Retrofit	<ul style="list-style-type: none"> • On page 42, under Confidence Levels for ADSR, Jurisdictional Complexity section is missing some text. • The status is Adjusted, with the funding schedule changed. However, since the funding doesn't start until FY25, the "Scheduled to Start" status is also applicable. When status categories are overlapping, they should be displayed distinctly.
E5: San Francisquito Creek Flood Protection	<ul style="list-style-type: none"> • On page 100, in the project map (Figure E5.1) add reference to the two bridges.
F1: Vegetation Control for Capacity & F1.2: Sediment Removal for Capacity	<ul style="list-style-type: none"> • Provide volumes of instream vegetation removed and indicate that it is composted at a green waste facility. • Clarify that workers and supporting resources were diverted from sediment removal to work on erosion repair projects; F1 funds were not. • Show before and after and how does this help.

<p>F2: Emergency Response Planning and Preparedness</p>	<ul style="list-style-type: none"> • Explain terminologies such as a tabletop exercise, artificialities, etc. • Importance of training preparedness needs to be ongoing.
<p>F4: Vegetation Management for Access and Fire Safety</p>	<ul style="list-style-type: none"> • Include graphics and more details to show how the overall fire safety targets are being met (e.g., by including reference to Valley Water’s Fuel Management Policy and Wildfire Resiliency Plan Development in “Opportunities and Challenges” section). • Explain Valley Water is trying to reduce the ladders that cause these fires. • Either with a graphic or in a narrative, show geographic areas that Valley Water is focused on to improve fire safety.
<p>F5: Good Neighbor Program: Encampment Cleanup</p>	<ul style="list-style-type: none"> • Give a presentation to the IMC about the various efforts Valley Water is making to address the issue of encampments, including providing Valley Water’s estimate of the total cost of encampments on Valley Water operations and expenses.
<p>F7: Emergency Response Upgrades</p>	<ul style="list-style-type: none"> • Report on maintaining existing flood forecasting and warning capabilities beyond the seven flood-prone reaches mentioned in FY22 annual report. There should be some education, especially to show that you are looking at the Coyote Creek system.
<p>F9: Grants and Partnerships for Safe, Clean Water, Flood Protection, and Environmental Stewardship</p>	<ul style="list-style-type: none"> • Add a footnote to Figure F9.1, the annual financial summary table, explaining the difference between annual expenditure and the total dollar amount of grants awarded during the year. • Note that this list of grant and partnership projects in the annual report does not include those awarded funds in previous years. In future annual reports clarify again which grants and projects funded under the renewed SCW program are listed and which can be found via on-line complete list.