

Independent Monitoring Committee Report

Fiscal Year 2017-2018

General Recommendations

Safe, Clean Water and Natural Flood Protection Program

Subject:	Comment:
Flood Protection Maps	Recommendation: For future reports, clearly delineate the scope of project flood protection with respect to the 1% floodplain.
Other Clean Safe Creeks Projects	Recommendation: On the cover page for the category Other Clean, Safe Creeks projects, include a clarifying statement that while these projects existed prior to the Safe, Clean Water Program, the financial information reported herein includes only the funds that were carried forward and the expenditures made since the onset of the Safe, Clean Water Program.
Appendix A	Recommendation: An omission was noted for a fund transfer on Project A1: Main and Madrone Avenue Pipelines Restoration Project. Correct the online version of the FY18 report.



Independent Monitoring Committee Report Fiscal Year 2017-2018 Project Recommendations Priority A - Ensure a Safe, Reliable Water Supply

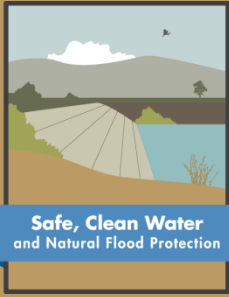
Project:		Status:	Comment:
A1	Main Avenue and Madrone Pipelines Restoration	On Target	IMC agrees with project status. No recommendations.
A2	Safe, Clean Water Partnerships and Grants	Modified	IMC agrees with project status. No recommendations.
A3	Pipeline Reliability Project	Scheduled to Start in FY 2019	IMC agrees with project status. No recommendations.



Safe, Clean Water
and Natural Flood Protection

Independent Monitoring Committee Report Fiscal Year 2017-2018 Project Recommendations Priority B - Reduce Toxins, Hazards and Contaminants in our Waterways

Project:		Status:	Comment:
B1	Impaired Water Bodies Improvement	On Target	IMC agrees with status. No Recommendations.
B2	Interagency Urban Runoff Program	On Target	IMC agrees with status. No recommendations.
B3	Pollution Prevention Partnerships and Grants	On Target	IMC agrees with status. Recommendation: In FY20 report, solicit feedback from grantees regarding the new grants management system.
B4	Good Neighbor Program: Encampment Cleanup	On Target	IMC agrees with status. No recommendations.
B5	Hazardous Materials Management and Response	On Target	IMC agrees with status. No recommendations.
B6	Good Neighbor Program: Remove Graffiti and Litter	On Target	IMC agrees with status. No recommendations.
B7	Support Volunteer Cleanup Efforts and Education	On Target	IMC agrees with status. No recommendations.



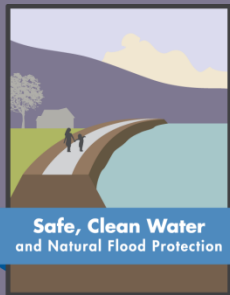
Independent Monitoring Committee Report **Fiscal Year 2017-2018** **Project Recommendations** **Priority C - Protect our Water Supply from Earthquakes** **and Natural Disasters**

Project:		Status:	Comment:
C1	Anderson Dam Seismic Retrofit	On Target	IMC agrees with status. No recommendations.
C2	Emergency Response Upgrades	On Target	IMC agrees with status. No recommendations.



Independent Monitoring Committee Report **Fiscal Year 2017-2018** **Project Recommendations** **Priority D - Restore Wildlife Habitat and Provide** **Open Space**

Project:		Status:	Comment:
D1	Management of Revegetation Projects	On Target	IMC agrees with status. No recommendations.
D2	Revitalize Stream, Upland and Wetland Habitat	On Target	IMC agrees with status. No recommendations.
D3	Grants and Partnerships to Restore Wildlife Habitat and Provide Access to Trails	On Target	IMC agrees with status. No recommendations.
D4	Fish Habitat and Passage Improvement	On Target	IMC agrees with status. No recommendations.
D5	Ecological Data Collection and Analysis	On Target	IMC agrees with status. Recommendation: In the FY18 online report, correct the KPI #2 typo.
D6	Creek Restoration and Stabilization	On Target	IMC agrees with status. No recommendations.
D7	Partnerships for the Conservation of Habitat Lands	On Target	IMC agrees with status. No recommendations.
D8	South Bay Salt Ponds Restoration Partnership	On Target	IMC agrees with status. No recommendations.



Independent Monitoring Committee Report

Fiscal Year 2017-2018

Project Recommendations

Priority E - Provide Flood Protection to Homes, Businesses, Schools and Highways

Project:		Status:	Comment:
E1	Vegetation Control and Sediment Removal for Flood Protection	On Target	IMC agrees with status. No recommendations.
E2	Emergency Response Planning	On Target	IMC agrees with status. No recommendations.
E3	Flood Risk Reduction Studies	On Target	IMC agrees with status. Recommendation: In FY19, seek a text adjustment of the project description to clarify how updated maps are submitted to the Federal Emergency Management Agency (FEMA).
E4	Upper Penitencia Creek Flood Protection - Coyote Creek to Dorel Drive – San José	On Target	IMC agrees with status. No recommendations.
E5	San Francisquito Creek Flood Protection - San Francisco Bay to Middlefield Road – Palo Alto	Adjusted	IMC agrees with status. Recommendation: In FY19, seek a text adjustment of the project description to include the City of Palo Alto as the sponsor of the Newell bridge project and clarify the role of the Joint Powers Authority (JPA) regarding Newell bridge.
E6	Upper Llagas Creek Flood Protection- Buena Vista Avenue to Wright Avenue – Morgan Hill, San Martin, Gilroy	On Target	IMC agrees with status. No recommendations.
E7	San Francisco Bay Shoreline Protection- Milpitas, Mountain View, Palo Alto, San José, Santa Clara and Sunnyvale	On Target	IMC agrees with status. No recommendations.
E8	Upper Guadalupe River Flood Protection- Highway 280 to Blossom Hill Road – San José	On Target	IMC agrees with status. No recommendations.



Independent Monitoring Committee Report **Fiscal Year 2017-2018** **Project Recommendations** **Other Capital Flood Protection Projects and** **Clean, Safe Creeks Grants Projects**

Project:	Status:	Comment:
Permanente Creek Flood Protection San Francisco Bay to Foothill Expressway – Mountain View	On Target	IMC agrees with status. No recommendations.
Sunnyvale East and Sunnyvale West Channel Flood Protection San Francisco Bay to Inverness Way and Almanor Avenue – Sunnyvale	Adjusted	IMC agrees with status. No recommendations.
Berryessa Creek Flood Protection Calaveras Boulevard to Interstate 680 – Milpitas and San José	Completed	IMC agrees with status. No recommendations.
Coyote Creek Flood Protection Montague Expressway to Tully Road – San José	On Target	IMC agrees with status. No recommendations.
Calabazas Creek Flood Protection Miller Avenue to Wardell Road	Completed	IMC agrees with status. No recommendations.
Clean, Safe Creeks Grants Projects	Adjusted	IMC agrees with status. No recommendations.

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