



## Independent Monitoring Committee Notes Fiscal Year 2017-2018 Notes for future Annual Reports Safe, Clean Water and Natural Flood Protection Program

Subject:	Note:
Appendix A-2	<ul style="list-style-type: none"> <li>Add project details for "Currently Authorized Projects" total.</li> </ul>
Financial Information Sections	<ul style="list-style-type: none"> <li>For each of the project financial information sections, the first sentence, which details the expenditures for the fiscal year, should stand alone.</li> </ul>
<b>B1:</b> Impaired Water Bodies Improvement	<ul style="list-style-type: none"> <li>Clarify how KPI 3 pollution prevention activities are being performed in the 10 creeks identified in the Pollution Prevention Prioritization Plan and state cumulative progress over the years.</li> </ul>
<b>B3:</b> Pollution Prevention Partnerships and Grants	<ul style="list-style-type: none"> <li>Include text referencing Appendix C, which provides a cumulative list of partnerships that have been awarded.</li> </ul>
<b>C1:</b> Anderson Dam Seismic Retrofit	<ul style="list-style-type: none"> <li>Provide a link for the District's inundation map.</li> </ul>
<b>C2:</b> Emergency Response Upgrades	<ul style="list-style-type: none"> <li>It would be helpful to design a graphic that shows the connection between the various flood forecasting activities under this project.</li> </ul>
<b>D4:</b> Fish Habitat and Passage Improvement	<ul style="list-style-type: none"> <li>Add definition for Fisheries and Aquatic Habitat and Collaborative Effort (FAHCE) to the glossary.</li> <li>Regarding Lake Almaden confidence level under jurisdictional complexity, the jurisdiction is under the District and the City of San José. List complexities with these entities to support the stated moderate confidence level.</li> </ul>
<b>D8:</b> South Bay Salt Ponds Restoration Partnership	<ul style="list-style-type: none"> <li>For the FY19 report, include a map of the project site.</li> </ul>
<b>E1:</b> Vegetation Control and Sediment Removal for Flood Protection	<ul style="list-style-type: none"> <li>SCW staff will work on a graphic or chart to link work conducted under E1.1 and E1.2, KPI #1.</li> </ul>
<b>E2:</b> Emergency Response Planning	<ul style="list-style-type: none"> <li>Under Opportunities and Challenges, correct the typo in the first word, i. e. "These" rather than "This"</li> </ul>
<b>E4:</b> Upper Penitencia Creek Flood Protection: Coyote Creek to Dorel Drive – San José	<ul style="list-style-type: none"> <li>Add a link to the San Francisco Estuary Institute (SFEI) web page related to this project.</li> <li>Under jurisdictional complexity, list only complexities with the entity that has jurisdiction so as to support the stated moderate confidence level.</li> </ul>

Subject:	Note:
<b>E6:</b> Upper Llagas Creek Flood Protection: Buena Vista Avenue to Wright Avenue – Morgan Hill, San Martin, Gilroy	<ul style="list-style-type: none"> <li>• Provide greater clarity Phase 1 and Phase 2 confidence levels.</li> </ul>
<b>E7:</b> San Francisco Bay Shoreline Protection: Milpitas, Mountain View, Palo Alto, San José, Santa Clara and Sunnyvale	<ul style="list-style-type: none"> <li>• In the FY19 Annual Report, add the definition of “Ecotone” to the glossary and label the reaches in the map where appropriate.</li> </ul>
<b>E8:</b> Upper Guadalupe River Flood Protection: Highway 280 to Blossom Hill Road – San José	<ul style="list-style-type: none"> <li>• In the FY19 report, revise the map to better show the “Local-funding only” portion of the project.</li> </ul>
<b>Other CSC:</b> Berryessa Creek Flood Protection: Calaveras Boulevard to Interstate 680 – Milpitas and San José	<ul style="list-style-type: none"> <li>• Regarding the project status, the KPIs are complete, but there are ongoing negotiations with regulatory agencies regarding mitigation and final project closeout that remains for the project. Reflect the status in future reports.</li> </ul>