



Independent Monitoring Committee Report **Fiscal Year 2018-2019** **Project Recommendations** **Priority A - Ensure a Safe, Reliable Water Supply**

Project:		Status:	Comment:
A1	Main Avenue and Madrone Pipelines Restoration	Completed	IMC agrees with the project status. No recommendations.
A2	Safe, Clean Water Partnerships and Grants	On Target	IMC agrees with the project status. Recommendations: <ul style="list-style-type: none"> • Staff reach out to medical and health service providers in South County regarding the Nitrate Treatment System Rebate program.
A3	Pipeline Reliability Project	On Target	IMC agrees with the project status. No recommendations.



Safe, Clean Water
and Natural Flood Protection

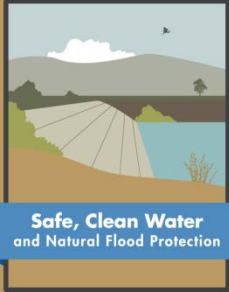
Independent Monitoring Committee Report

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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 the project status. No recommendations.
B2	Interagency Urban Runoff Program	On Target	IMC agrees with the project status. No recommendations.
B3	Pollution Prevention Partnerships and Grants	On Target	IMC agrees with the project status. No recommendations.
B4	Good Neighbor Program: Encampment Cleanup	On Target	IMC agrees with the project status. No recommendations.
B5	Hazardous Materials Management and Response	On Target	IMC agrees with the project status. No recommendations.
B6	Good Neighbor Program: Remove Graffiti and Litter	On Target	IMC agrees with the project status. No recommendations.
B7	Support Volunteer Cleanup Efforts and Education	On Target	IMC agrees with the project status. No recommendations.



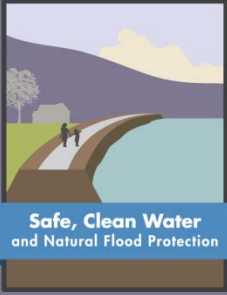
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Priority C - Protect our Water Supply from Earthquakes
and Natural Disasters**

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



Independent Monitoring Committee Report Fiscal Year 2018-2019 Project Recommendations Priority D - Restore Wildlife Habitat and Provide Open Space

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



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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 the project status. No recommendations.
E2	Emergency Response Planning	On Target	IMC agrees with the project status. No recommendations.
E3	Flood Risk Reduction Studies	On Target	IMC agrees with the project status. No recommendations.
E4	Upper Penitencia Creek Flood Protection - Coyote Creek to Dorel Drive – San José	On Target	IMC agrees with the project status. No recommendations.
E5	San Francisquito Creek Flood Protection - San Francisco Bay to Middlefield Road – Palo Alto	Adjusted	IMC agrees with the project status. No recommendations.
E6	Upper Llagas Creek Flood Protection- Buena Vista Avenue to Wright Avenue – Morgan Hill, San Martin, Gilroy	Adjusted	IMC agrees with the project 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 the project status. No recommendations.
E8	Upper Guadalupe River Flood Protection- Highway 280 to Blossom Hill Road – San José	On Target	IMC agrees with the project status. No recommendations.



Independent Monitoring Committee Report Fiscal Year 2018-2019 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	Adjusted	IMC agrees with the project 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 the project status. No recommendations.
Berryessa Creek Flood Protection Calaveras Boulevard to Interstate 680 – Milpitas and San José	Completed	IMC agrees with the project status. Recommendation: <ul style="list-style-type: none"> Add an asterisk to status of “Completed” with the explanation that there may be outstanding financial obligations for mitigation.
Coyote Creek Flood Protection Montague Expressway to Tully Road – San José	On Target	IMC agrees with the project 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 the project status. No recommendations.