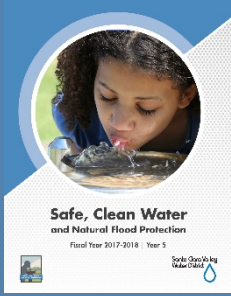


# **Independent Monitoring Committee Report** **Fiscal Year 2018-2019** **General Notes for future Annual Reports** **Safe, Clean Water and Natural Flood Protection Program**

| Subject:                                                        | Note:                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Flood Protection Capital Projects:<br>Jurisdictional Complexity | <ul style="list-style-type: none"> <li>• Jurisdictional Complexity: Besides identifying the jurisdictions involved in the project, it should include language describing the state of cooperation. It should identify if cooperation is going well with the parties or if there is one party or another in which there is some difficulty.</li> <li>• The Permanente Flood Protection Project in FY19 is a good example of Jurisdictional Complexity language.</li> </ul> |
| Flood Protection Project Maps                                   | <ul style="list-style-type: none"> <li>• Where applicable, include the year of updated flood risk study.</li> <li>• Clarify the difference between FEMA flood risk zone and the Valley Water flood risk zone.</li> </ul>                                                                                                                                                                                                                                                  |
| Grants Programs                                                 | <ul style="list-style-type: none"> <li>• There are state and federal agencies that have streamlined grants reporting requirements and have on-time payment schedules. IMC requests the grants administration compare contract requirements and payment timelines with other public granting agencies. Grantees can provide names of efficient public agency grant programs with which to compare.</li> </ul>                                                              |
| Financials                                                      | <ul style="list-style-type: none"> <li>• In the project financial tables, add columns reflecting project "Adopted Budget", "Budget Adjustments" and "Adjusted Budget" as reflected in Appendix A.</li> <li>• Add to Appendix A "Transfers and Refunding Proceeds" in and out of projects from Fund 12 and 61; and "Other Revenue" sources such as grants, bond proceeds etc.</li> </ul>                                                                                   |



## Independent Monitoring Committee Notes Fiscal Year 2018-2019 Notes for future Annual Reports Safe, Clean Water and Natural Flood Protection Program

| Subject:                                                                                    | Note:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>B1:</b> Impaired Water Bodies Improvement                                                | <ul style="list-style-type: none"> <li>• Clarify if Almaden Lake oxygenation system is funded by B1.</li> <li>• Specify that there are taste and odor benefits for Rinconada and Santa Teresa water treatment plants from the Calero Reservoir oxygenation process.</li> <li>• Include summary of the Angler Survey results; mention that both the information is being provided to the County and how the data from the survey is being used. Add the weblink to the survey report.</li> </ul> |
| <b>B2:</b> Interagency Urban Runoff Program                                                 | <ul style="list-style-type: none"> <li>• Use larger “before” and “after” creek cleanup photos.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>D3:</b> Grants and Partnerships to Restore Wildlife Habitat and Provide Access to Trails | <ul style="list-style-type: none"> <li>• Clarify the intent and value of Stream Corridor Priority Plans. The plans should be specific enough to define a project for Safe, Clean Water grant applications.</li> </ul>                                                                                                                                                                                                                                                                           |
| <b>E1:</b> Vegetation Control and Sediment Removal for Flood Protection                     | <ul style="list-style-type: none"> <li>• In addition to the chart identifying the creeks and the volumes of sediment removed, add a weblink to a map showing sediment removal locations.</li> <li>• Name the creeks in the pictures.</li> </ul>                                                                                                                                                                                                                                                 |
| <b>E3:</b> Flood Risk Reduction Studies                                                     | <ul style="list-style-type: none"> <li>• Include text to reflect the connection between Rock Springs Study and the Coyote Creek Flood Protection Project.</li> </ul>                                                                                                                                                                                                                                                                                                                            |