

## Revised FishNet 4C Implementation Plan Schedule November 16, 2004

Key: X= completed or in-progress  
(X)= not completed in Phase I, II or III

No.	Goal	Completed	In-Progress	Applied for Grant	Responsible Department	Phase I 2001-02	Phase II 2002-03	Phase III 2003-04
<b>1.</b>	<b>Critical Fish Streams</b>							
a.	Identify and map anadromous fish streams	X			Pln	X	X	
b.	Make this information available to County staff		X		Pln		X	
c.	Summarize fish enhancement projects into 1 document		X		Pln		X	X
d.	Develop countywide strategy for prioritizing				Pln		(X)	(X)
e.	Integrate elements into General Plan				Pln		(X)	(X)
<b>2.</b>	<b>Extend Coastal Zone Protection</b>							
	<i>No implementation actions</i>	X						
<b>3.</b>	<b>Riparian Buffers</b>							
a.	Revise Riparian Corridor Protection Ordinance		X		Pln		X	
b.	Develop an inventory of riparian corridors				Pln			(X)
c.	Clarify guidelines for Riparian Exceptions		X		Pln	(X)	(X)	
d.	Consider creation of conservation easement program				Pln		(X)	(X)
<b>4.</b>	<b>Bank Stabilization</b>							
a.	Implement Stream Habitat Outreach Program	X			Pln	X	X	
b.	Develop and implement outreach for alternatives				Pln		(X)	(X)
c.	Participate in trainings	X			PW, POSCS	X	X	X
d.	Consider alternatives to bank stabilization where feasible		X		PW, POSCS	X	X	X
e.	Incorporate design goals in ordinance				Pln		(X)	(X)
f.	Evaluate riparian exceptions				Pln		(X)	(X)
<b>5.</b>	<b>Grading and Erosion Control</b>							
a.	Provide adequate number of trained staff for review	X			Pln	(X)	X	X
b.	Provide adequate number of trained staff to enforce	X			Pln	X	X	X
c.	Revise requirement checklist	X			Pln	(X)	X	
d.	Require identification of fill disposal prior to issuing to grading permit	X			Pln		(X)	

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e.	Parks will address erosion control problems as necessary		X		POSCS		X	
f.	PW will identify staff responsible for erosion issues	X			PW	X	X	X
g.	PW will pursue funding to address old erosion problems		X		PW		X	
h.	Establish emergency response for violations				Pln, PW			(X)
i.	Refine specifications for mitigation measures	X			PW	X		
j.	Consult County Counsel regarding contractor criteria	X			Pw	X		
<b>6.</b>	<b>Wintertime Grading</b>							
a.	Create plan sheet with erosion control details	X			Pln	X		
b.	Identify projects that need Winter Grading Approval	X			Pln, PW	X	X	X
c.	Send out erosion control reminders to applicants	X			Pln		X	X
d.	Train building inspectors to watch for problems		X		Pln		X	
e.	Develop informational flyer on erosion control				Pln		(X)	
<b>7.</b>	<b>Watershed Groups</b>							
a.	Support and be active members		X		Pln, PW, EHS			
b.	Develop Swanton Road work program		X		PW	X		
c.	Work with watershed groups on high priority projects		X		PW		X	X
d.	Evaluate proposals for streamlined permit coordination		X		Pln	X		
<b>8.</b>	<b>Instream Flows</b>							
a.	Continue to support regional water management planning		X		PW, EHS			
b.	Continue work w/ water districts on conservation issues		X		PW, EHS			
c.	Continue to protest water rights applications		X		PW			
d.	Develop 10 year strategic plan to evaluate baseflow				PW, EHS	(X)		(X)
e.	Develop design standards and guidelines to minimize impervious surfaces and promote surface water retention		X		Pln, PW		X	
f.	Remove PW drainage fee cap of \$3,000	X			PW	X		
g.	Include BMPs in NPDES phase II compliance		X		PW		X	X
h.	Strengthen & clarify drainage review for PW & Pln		X		PW, Pln			
<b>9.</b>	<b>Decommissioning</b>							
a.	Continue to identify and mitigate barriers		X	X	PW	X	X	X

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b.	Mitigate recreational use of San Lorenzo River		X	X	POSCS	X		
c.	Prepare list of especially unsuitable infrastructure etc				Pln, PW		(X)	(X)
d.	Consider options and opportunities for gradually them				Pln, PW			(X)
<b>10.</b>	<b>Lagoon Breaching</b>							
a.	Support efforts to properly manage lagoons		X		Pln	X	X	X
<b>11.</b>	<b>Road Maintenance Standards</b>							
a.	Complete development of written standards		X		PW			
b.	Participate in trainings		X		PW			
c.	Institute a system for annual trainings		X		PW		X	
d.	Provide adequate maintenance staff				PW		(X)	X
e.	Increase maintenance practices to reduce failures		X		PW			
f.	Continue to advocate for FEMA policy changes		X		PW			
<b>12.</b>	<b>Emergency Projects</b>							
a.	Review how storm-damage related road, culvert, and bank stabilization projects were installed				PW, Pln		X	
<b>13.</b>	<b>Spoils Storage</b>							
a.	Develop strategic plan for spoils sites		X		PW, Pln	X	X	X
b.	Evaluate sites for stockpiling spoils to reuse		X		PW		(X)	X
<b>14.</b>	<b>Channel and Riparian Corridor Clearing</b>							
a.	Obtain necessary permits for channel and riparian clearing		X		PW	X	X	X
b.	Identify sites for storage of woody material		X		PW	(X)	X	
<b>15.</b>	<b>Fish Migration Barriers</b>							
a.	Participate in trainings in Fall 2001	X			PW, Pln	X		
b.	Address migration barriers through grants or existing staff		X	X	PW, Pln		X	X
c.	Evaluate new permit requirements for Ben Lomond Dam		X	X	POSCS	X	X	