

Revised FishNet 4C Implementation Plan Schedule November 16, 2004

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(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
1.	Critical Fish Streams							
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)
2.	Extend Coastal Zone Protection							
	<i>No implementation actions</i>	X						
3.	Riparian Buffers							
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)
4.	Bank Stabilization							
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)
5.	Grading and Erosion Control							
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		
6.	Wintertime Grading							
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)	
7.	Watershed Groups							
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		
8.	Instream Flows							
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			
9.	Decommissioning							
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)
10.	Lagoon Breaching							
a.	Support efforts to properly manage lagoons		X		Pln	X	X	X
11.	Road Maintenance Standards							
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			
12.	Emergency Projects							
a.	Review how storm-damage related road, culvert, and bank stabilization projects were installed				PW, Pln		X	
13.	Spoils Storage							
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
14.	Channel and Riparian Corridor Clearing							
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	
15.	Fish Migration Barriers							
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	