

**SANTA CLARA VALLEY HABITAT PLAN---WILDLIFE AGENCIES SIGNIFIANT ISSUE TABLE
UPDATED January 15, 2009**

The following issues were identified in October (11 items) and November (4 items) letters from the three Wildlife Agencies and a separate list of 15 issues received in November. The table also includes the 3 Creeks (FAHCE) HCP issues and the Riparian Setback issue.

Overall approach to addressing issues is to use the monthly technical meetings at Mare Island to clarify issues and address non-policy issues and use Local Partner/Wildlife Agency (LP/WA) meetings involving Cay Goude, Scott Wilson and senior decision makers from NMFS to receive updates on non-policy issues and address policy issues.

Some issues were discussed at the November 12th Mare Island meeting and a November 21st meeting with CDFG and FWS staff. The schedule assumes the following meetings:

- Wednesday, December 10 Mare Island meeting
- Thursday, December 11 meeting at NMFS in Santa Rosa to discuss Pajaro Aquatic Conservation Strategy and FAHCE
- Thursday, January 8 meeting at FWS in Sacramento
- Friday, January 9 meeting at FWS re 3 Creeks
- Wednesday, January 14 Mare Island meeting
- Wednesday, February 11 Mare Island meeting
- Thursday, February 19 Liaison Group meeting at SCVWD
- Friday, February 27 meeting at FWS
- Tuesday, March 17 meeting at FWS

Issue	Status/comments	11/21 WA/LP meeting (non- aquatic)	12/10 Mare Island meeting	12/11 WA/LP meeting	1/8 LP/WA meeting	1/9 LP/WA meeting	1/14 Mare Island meeting	2/11 Mare Island meeting	2/19 pre- Liaison Group Meeting (1:30 to 3:30)	2/27 WA/LP meeting
October Letter										
1. Aquatic Conservation Strategy	Linked with items 1A, 2, 3 and 4 below			X	X			Follow up	?	X
1A. Riparian setback				X	X			Follow up	?	X
2. Pacheco Reservoir Expansion					X			Follow up	?	X
3. Re-operation of Pacheco Reservoir					X			Follow up	?	X
4. Evaluation of Steelhead Uvas Dam Passage	Previous study committed to				X			Status Report	?	?
5. Conservation Strategy Assurances	Resolved	X	Follow up							

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6. Participation of State Parks	In Process	Update						Update		Update
7. Description of Covered Activities	Resolved	Update	Clean up if needed							
8. Levee Reconstruction			X		X		X	X		
9. Definition of Protected Open Space	Resolved	Update								
10. Impact Assessment										
10 a. Environmental baseline evaluation	Mike Thomas to provide review comments		X					X		
10 b. Proposed take impact evaluation	Resolved		X							
10 c. Evaluation of recovery re each species			X					X		

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10 d. Steelhead assessment			X		X			X		
11. Biological Goals and Objectives	In process	X					X	Follow up		
November Letter										
12. Quantifying Plant impacts & defining conservation measures	Review David's modified section 5.3.1, Incorporating Covered Plants	X		Follow up				Follow up		
13. Seed Banks	Resolved	Update								
14. Reserve System	Resolved	Update								
15. Adaptive Management	Resolved	X	Follow up		X					

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November “Additional” List										
1. Definition of Unforeseen circumstances			X		X			Follow up		
2. Justification of species specific conservation measures			X		X			Follow up		
3. Sliding Plant impact analysis			X		X			Follow up		
4. No-impact zones within Conservation Analysis Zones	Resolved		X		X					
5. Western Burrowing Owl	Two hour conference call to be held after Wildlife Agencies review draft material distributed on 1/9---target early to mid Feb					X	Status Report	X		X

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6. Agricultural Lands	Resolved		X		X					
7. Rural development impact methodology	Resolved		X		X					
8. Requirement that Reserve lands be occupied by species	Methodology under review by Wildlife Agencies		X				X	Follow up		
9. Clarification of Neighboring Land Agreements	Resolved		X		X		Status Report			
10. Clarification of why no species surveys required for parcels smaller than 1 acre	Resolved		X				X			
11. Special Entity & third party contracts	Resolved		X				X			

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12. CalFire involvement/MOU	Jones & Stokes to discuss with Parks (Ken Gray)		X		X		Status Report	Follow up		
13. Funding amount re remedial measures	FG---Monica to discuss amended wording with Brenda		X				X	X		
15a. Clarification of water management at end of permit term	Resolved		Clean up if needed		Update					
15b. Clarifications re in-stream mitigations and on-stream ponds	Resolved		Clean up if needed							

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FAHCE/3 CREEKS HCP										
1. Dam Maintenance				X		X	Status Report	Follow up	?	Follow up
2. Dam Safety Retrofits				X		X	Status Report	Follow up	?	Follow up
3. Water operations				X		X	Status Report	Follow up	?	Follow up