

**RECLAMATION DISTRICT NO. 1608
LINCOLN VILLAGE WEST
BOARD OF TRUSTEES MEETING
WEDNESDAY, MAY 11, 2016
8:00 A.M.
ENGINEER'S REPORT**

I. PLAN REVIEW

A. Current permit requests from homeowners:

- a) **3738 Fourteen Mile Drive
Bruce & Betsy Davies
(209) 411-8824
Index No. 35 Lot 408
Assessor's Parcel No. 098-500-36**

Review request and seek Board of Trustees to place boxes with seasonal garden on levee landside slope in lieu of existing lawn.

KSN Inc. does not recommend approval of this application. The levee landside slope of this lot is already heavily encroached upon and the only area that is truly visible for flood inspection is the current area of lawn. Any further encroachment will have a significant adverse impact on the District's ability to visually inspect the District's levee at this particular lot. Historical photos of the property show the substantial encroachments that do all have permits.

EXHIBIT A: Davie's Application for Approval of Plans and/or Encroachment Permit.

EXHIBIT B: Photograph's of the existing landside slope condition with existing permit encroachments.

B. Enforcement Violation Letters to homeowners (POST 12/15 LEVEE INSP.)

- a) **Owner: Anthony S. & Candace J. Lomax
Address: 7056 Bridgeport Circle, Stockton, CA 95207
Index No. 50 Lot 1563
Assessor's Parcel No. 097-560-36**

Encroachments: Permit issued in 1982

- Oleanders along levee toe at fence
- Wood retaining wall and planter at toe

- Concrete block wall south of planter

Notes:

In violation of current standards:

Vegetation LS prevents any inspection

- RD 1608 Levee Encroachment Standards, Chapter 6 Vegetation, Section 6.04, Part C:
- “Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas.”

***EXHIBIT C: Lomax Encroachment Violation Letter
December 2015***

- b) Owner: Steve L. & Jane M. Copello**
Address: 7050 Bridgeport Circle, Stockton, CA 95219
Index No. 47 Lot 1560
Assessor’s Parcel No. 097-560-39
Phone: (209) 477-7299
Property Site: Same

Encroachments: Permit issued in 1983

- Chain link fence at toe
- Vines on fence
- Brush covering fence

Notes:

In violation of current standards:

Keep slope clear of leaves and brush

- Ch. 6 Vegetation, Section 6.04, Part C. – “Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas.”

***EXHIBIT D: Copello Encroachment Violation Letter
December 2015***

- c) Owner: Gerald N. & Mary Bock**
Address: 3860 Fourteen Mile Drive, Stockton, CA 95219
Index No. 24 Lot 1152
Assessor’s Parcel No. 098-370-08

Phone: (209) 957-0720

Encroachments: Permits issued 1984

- Wire fence WS

- Low retaining wall LS toe
- Various trees LS slope
- Wood steps LS

Notes:

WS wood deck removed

Seepage located on landside of levee, 20' south of north property line. Monitor. (5/13/96)

In violation of current standards:

- Waterside fence not permitted
See RD 1608 Levee Encroachment Standards, Chapter 3 Southwest Levee, Section 3.03, Encroachments Allowed Without Permit:
“There shall be no encroachment of any sort within the Southwest Levee area of applicability unless specifically allowed by issuance of a permit.”
- Dock is covered under separate Permit

***EXHIBIT E: Bock Encroachment Violation Letter
December 2015.***

**d) Owner: Emmanuel & Rosita Taylan
Address: 3831 Fort Donelson Drive, Stockton, CA 95219
Index No. 111 Lot 2236
Assessor's Parcel No. 098-080-44
Phone: (209) 457-9228**

Encroachments: Permit issued in 1997

- Lawn, sprinkler system, shrubs LS
- Gravel and wood steps (not shown in pictures)
- Electrical system LS
- Wood/gravel steps LS
- Fruit tree and oleander along walkway
- Chain link on wood post fence at toe

Notes:

Palm removed

In violation of current standards:

- Keep hedge at levee toe trimmed to allow maximum visibility for inspection of the levee toe area.
See RD 1608 Levee Encroachment Standards Chapter 6 Vegetation for details on permitted vegetation and maintenance.

***EXHIBIT F: Taylan Encroachment Violation Letter
December 2015.***

- e) **Owner: Mark & Daisy C. Plovnick**
Address: 3818 Fourteen Mile Drive, Stockton, CA 95219
Index No. 31 Lot 404
Assessor's Parcel No. 098-393-04
Phone: (209) 472-7123
Dogs: Chocolate Lab

Encroachments:

- Wood deck connecting house to crown – Permitted 1987
- Landscaping LS/WS
- Buried sprinkler system LS

Notes:

Wood steps WS removed 1997

In violation of current standards:

- RD 1608 Levee Encroachment Standards Chapter 3
Southwest Levee, Section 3.03:
“There shall be no encroachment of any sort within the
Southwest Levee area of applicability unless specifically
allowed by issuance of a permit.”
Retaining wall/fence and waterside deck are currently
undocumented and unpermitted.

***EXHIBIT G: Plovnick Encroachment Violation Letter
December 2015.***

- f) **Owner: John & Jeanette Notman**
Address: 3802 Fourteen Mile Drive, Stockton, CA 95219
Index No. 33 Lot 406
Assessor's Parcel No. 098-393-06
Phone: (209) 951-4624

Encroachments: Permit issued in 1973 & 1998

- House – 2nd story extends over levee toe
- Landscaping LS/WS
- RR tie steps LS/WS
- Buried electrical system WS
- Deck WS w/raised portion for portable spa

Notes:

- Turf removed

In violation of current standards:

- Live hose bib at crown at deck and at WS gate are not permitted. No pressurized lines may run through levee
- RD 1608 Levee Encroachment Standards: Chapter 3 Southwest Levee, Section 3.04, Part F:
 “No system which contains pipes or hoses which remain pressurized when not in actual use shall be allowed if the portion or portions of the system which remain pressurized are located in the area between the District’s waterward boundary and a line ten feet (10’) inland from the levee toe.”

***EXHIBIT H: Notman Encroachment Violation Letter
December 2015.***

**g) Owner: Steve & Sandra Stoddard
 Index No. 103 Lot 1994
 Assessor’s Parcel No. 098-050-03
 Address: 3769 Hatchers Circle, Stockton, CA 95219
 Phone: (209) 478-8047
 Work: (209) 466-3445 (Steve)**

Encroachments: Permit issued in 1984

- Sprinkler system, lawn, ice plant, overgrown weeds LS
- Welded wire fabric fence on wood posts w/top rail along LS toe

In violation of current standards

- Undocumented railroad tie steps and pebble pathway
 RD 1608 Levee Encroachment Standards: Chapter 4 Northwest Levee, Section 4.03:
 “There shall be no encroachments of any sort within the Northwest Levee area of applicability unless specifically allowed by issuance of a permit.”

***EXHIBIT I: Stoddard Encroachment Violation Letter
December 2015.***

II. DELTA LEVEE SUBVENTIONS PROGRAM AB 360

A. Review progress in controlling beaver activity in the area of the Hemmington residence at 3872 Fourteenmile Slough and Dorman Residence at 3806 Fourteenmile Slough.

III. FEMA MAPPING STATUS

A. Review ongoing status and progress of preparation of the Letter of Map Revision (LOMR) application for District's response to FEMA regarding the mapping status of the District's levee system.

EXHIBIT J: Progress memo from KSN Inc. as to the elements of the District's LOMR submittal dated April 6, 2016

A

Index No. 35 Lot No. 408

APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT

1. Application to the Reclamation District 1608 for approval to turn existing grass lawn into planter boxes with seasonal garden plants and existing sprinkler system connected to drip.

2. Please check exhibits accompanying application.

- a. Location or vicinity map showing location of proposed work within the RD1608 area of responsibility, to permit visitation and inspection of work. Provide a marked-up copy of the RD1608 Boundary Map contained within the RD1608 Levee Encroachment Standards (Appendix E-1) to convey the appropriate location information (follow directions cited in Appendix E-1).
- b. A complete plan view and cross section of the proposed work, to scale, showing: dimensions; materials of construction and/or vegetative plantings; irrigation system; location of levee crown, toe and side slopes; relationship of the proposed work to the levee, adjacent home, RD1608 easement lines, and property lines; and any other notable feature within the lot.
- c. A cross section of the levee, berm, and stream area with dimensions and elevations of the levee crown, levee toes, floodplain, low water levee, etc., with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.
- d. Profiles of existing or proposed levees, fills, or other obstructions in the stream or overflow area with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.

3. Please Print or Type:

Name of Applicant Betsy Daviss Address-Zip Code 3738 14th Ave 95219 Telephone Number 209-477-8824
Office Home
Signature Betsy Daviss Date 5/3/16

4. Endorsement

We, the Trustees of Reclamation District 1608 at its meeting held on the _____ day of _____, 20____, hereby

APPROVE and give consent to the execution of the encroachment permit subject to the following conditions:

Conditions listed on the back of this form

Additional attached conditions.

No conditions

DENY the application for the following reasons:

Date _____

Board of Trustees,
Reclamation District 1608

5. Name and address of owners of adjacent land parcels sharing a length of point of common boundary with the land upon which the contents of this application apply.

| Name | Address | Zip Code |
|---------------|--------------|----------|
| Joyce Harris | 8736 14th Dr | 95219 |
| Jim Glasscock | 3740 14th Dr | 95219 |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Conditions:

1. Comply with Reclamation District 1608 Levee Encroachment Standards.
2. Submit new application for any future encroachment within ten (10) feet of levee toe.

SEE ATTACHED ADDITIONAL CONDITIONS. IF BOX CHECKED ON FRONT PAGE

3. _____
4. _____
5. _____
6. _____
7. _____

Existing

1. Walkway to water
2. Existing tiered flower beds to west
3. Existing lawn to east
4. existing cement wall w/railing to south
5. existing walkway to east next to cement wall
6. " cement patio to west

Proposal

Turn existing lawn to east of walkway into tiered flower beds as on west of walkway

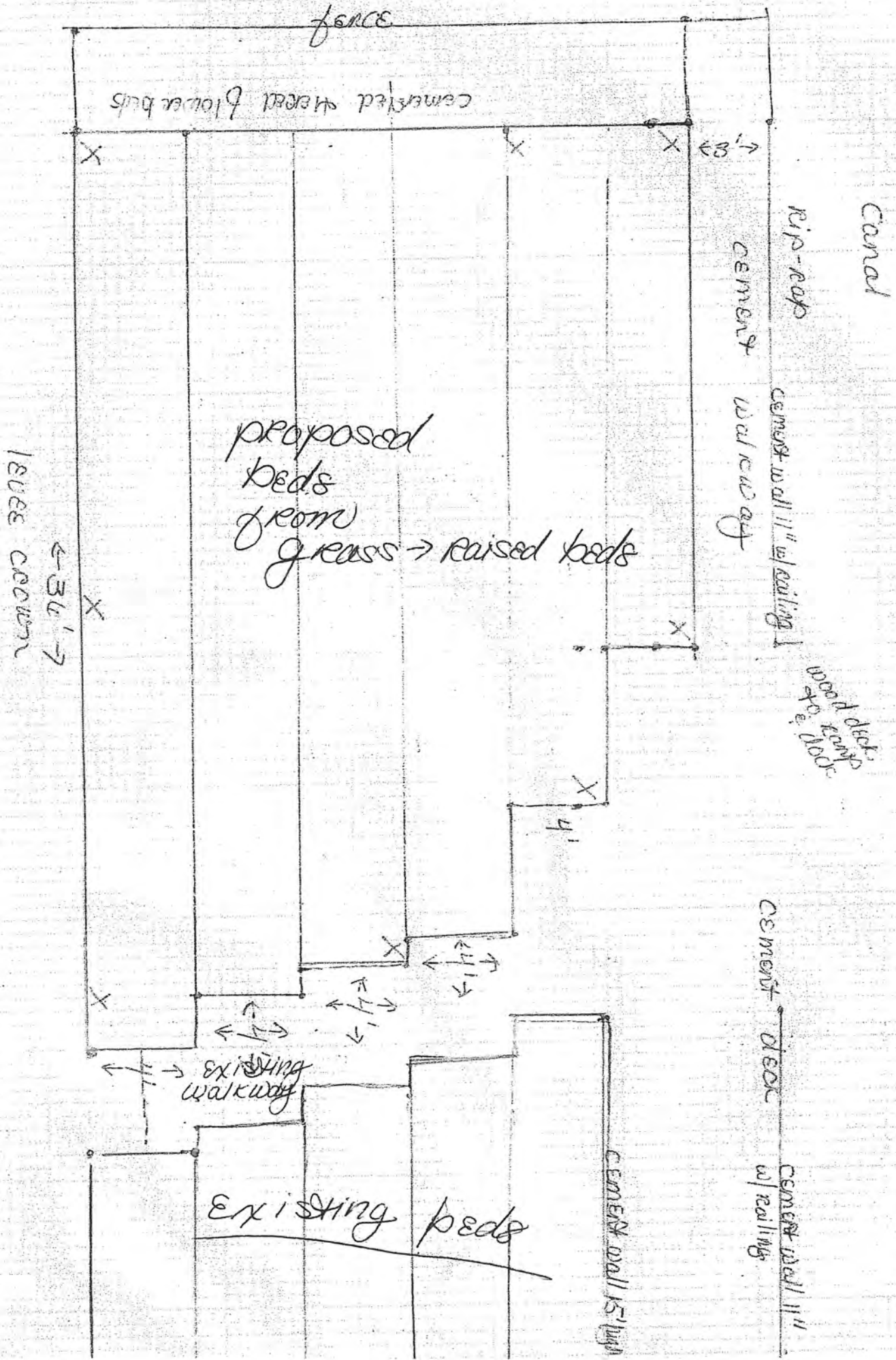
Turn existing sprinkler system into drip system.

Plant drought resisting plants, seasonal vegetables and seasonal flowers.

Tiered flower beds on east to be spaced as those on west - 4' deep.

Tiers to be redwood w/ dirt brought in to fill to 4" below lower redwood tier.

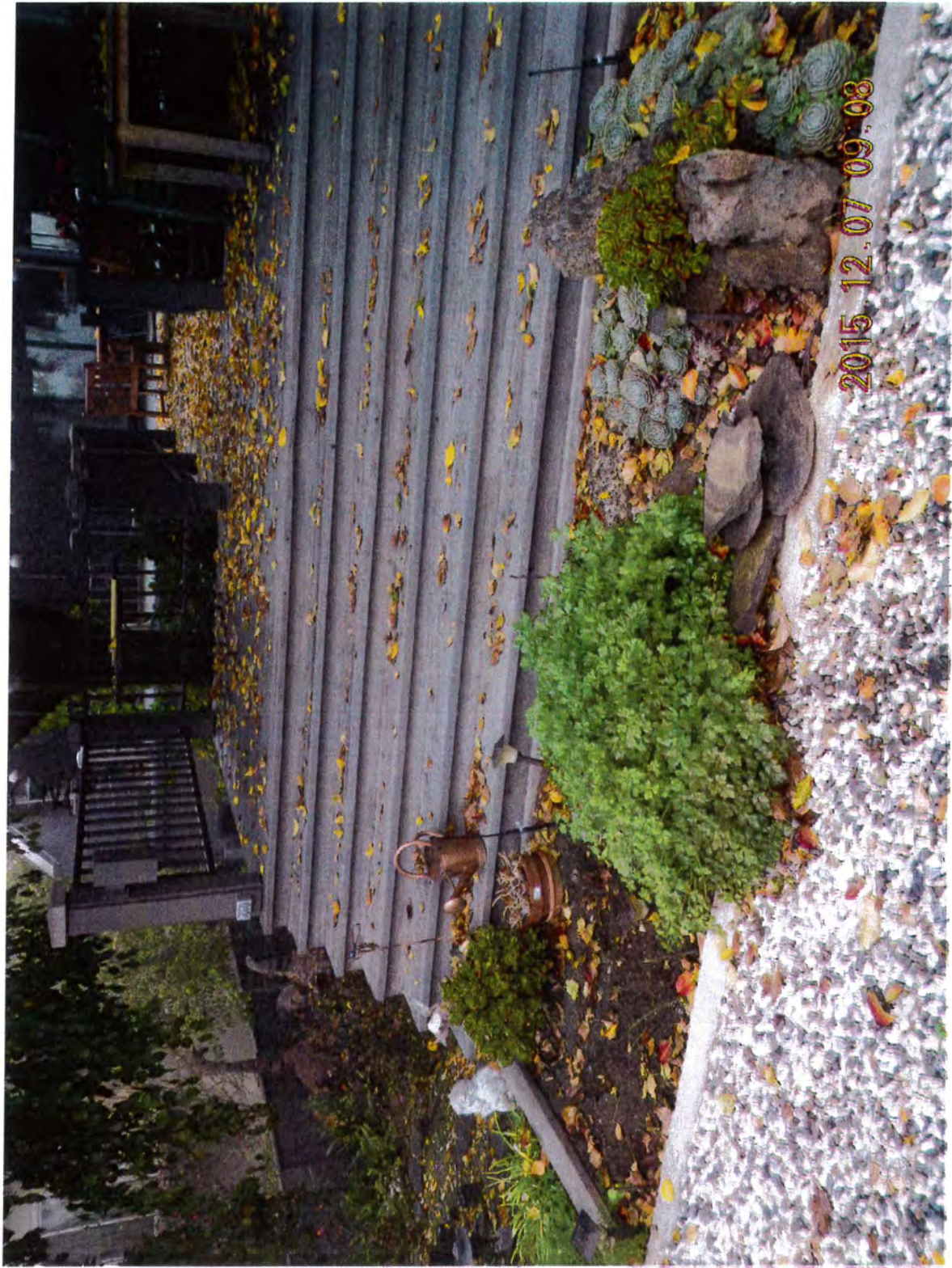
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X = Spine/holes



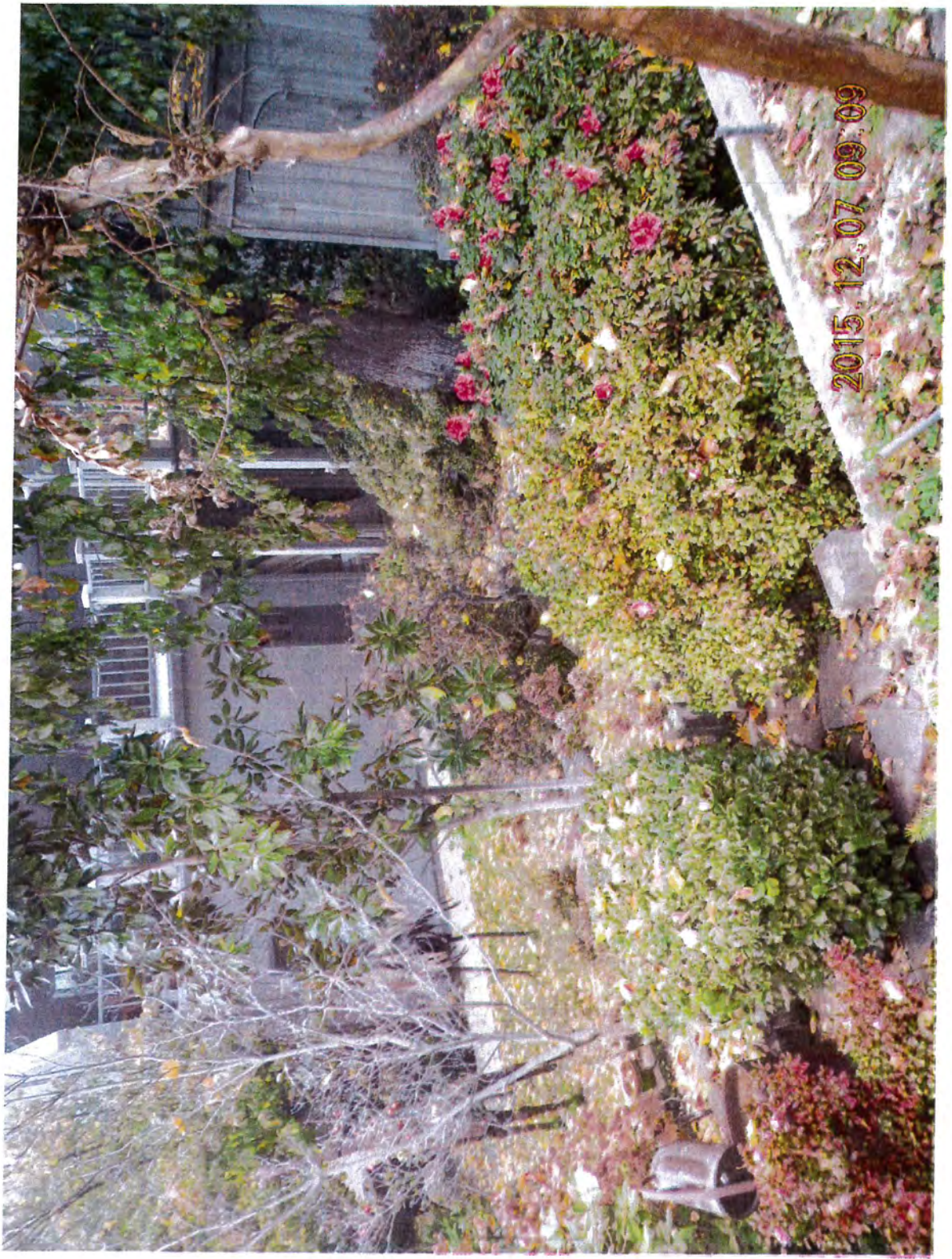
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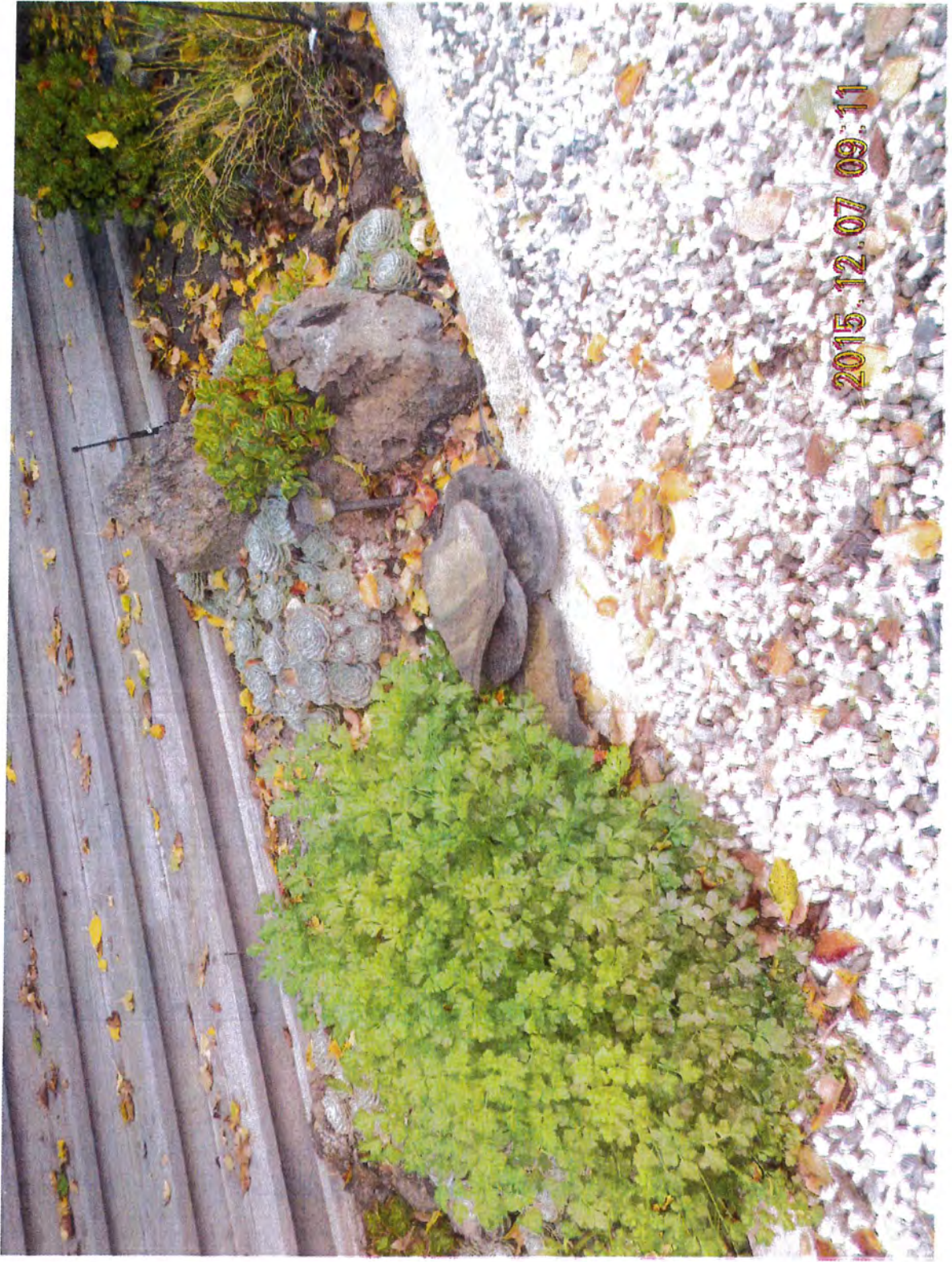






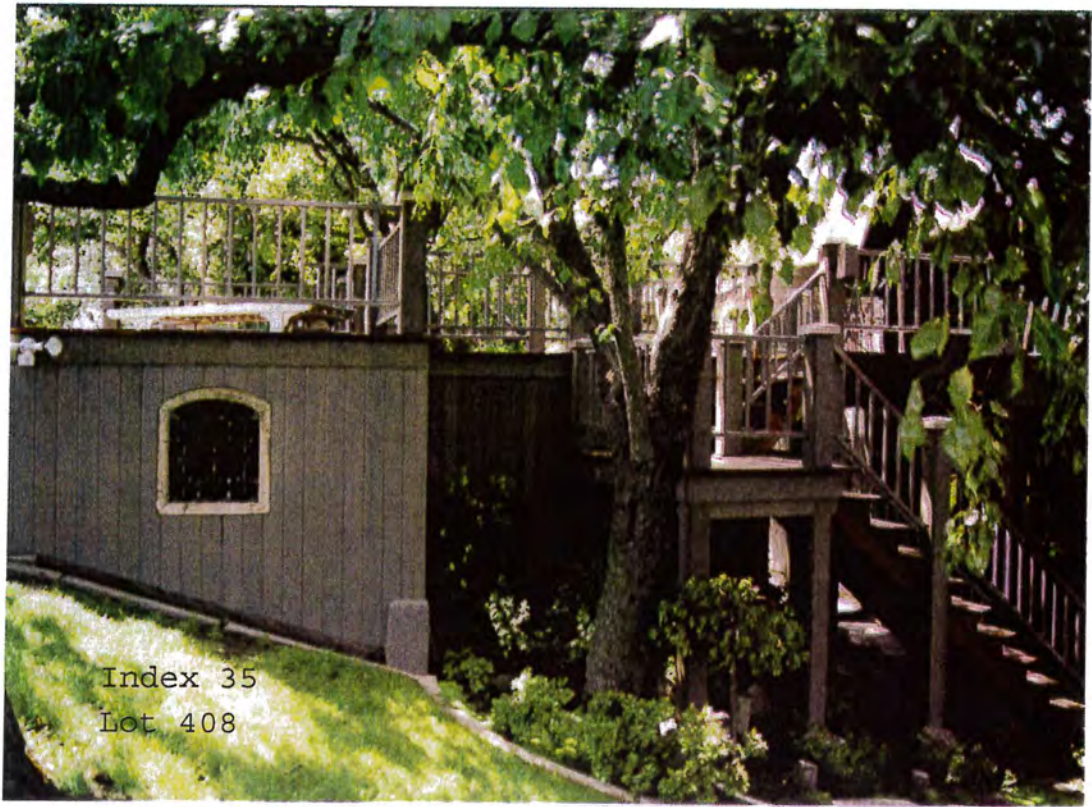






2015.12.07 09:11





Index 35
Lot 408





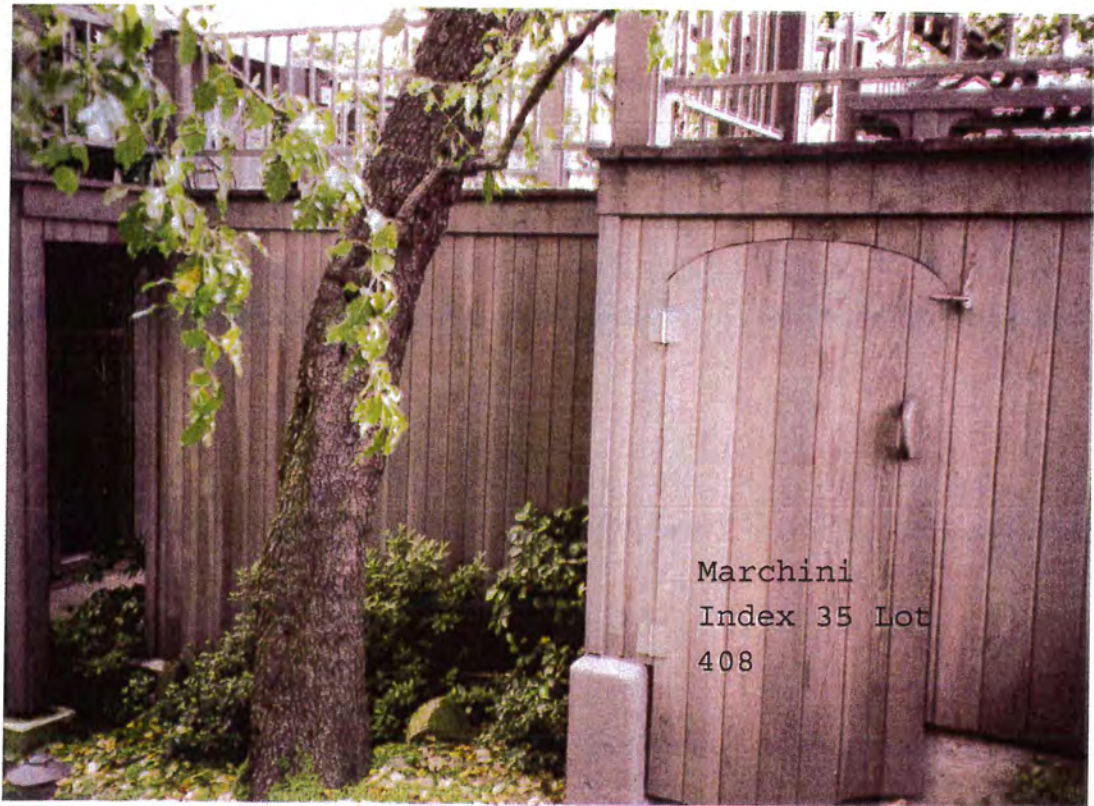
Index
35 Lot
408



Index 35
Lot 408



Marchini Index
35 Lot 408



Marchini
Index 35 Lot
408



Marchini
Index 35
Lot 408



C

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Lomax,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

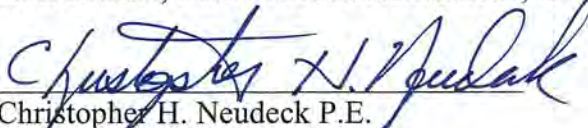
The District Engineer has identified some violations of the District Standards on your property. A copy of the inspection report is attached for your information. This sheet describes the specific violations.

Although these might appear to be minor infractions, they greatly hinder RD 1608's ability to confirm the levee's integrity in an emergency. The next inspection is tentatively scheduled for November of this year. We request that you resolve these violations within the next 90 days. If you have any questions or require more information, please contact the District's superintendent Joe Bryson at 209.298.3307, or contact Christopher Neudeck at cneudeck@ksninc.com or 209.946.0268.

Enclosed for your use is a blank copy of an Application For Approval Of Plans and/or Encroachment Permit. Please visit www.rd1608.com and click on the Levee Encroachment Standards and Permit Application tab for more information on permissible structures and the application process.

Thank you for your attention to this matter. We appreciate your cooperation in assisting RD 1608 to protect your neighborhood.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEVEE INSPECTION REPORT
NORTHEAST LEVEE
DECEMBER 2015

Index No. 50 Lot 1563

Assessor's Parcel No. 097-560-36

Owner: Lomax, Anothony S & Candace J
Address: 7056 Bridgeport Circle, Stockton, CA 95207
Phone:
Property Site: Same

Encroachments: Permit issued in 1982

- Oleanders along levee toe at fence
- Wood retaining wall and planter at toe
- Concrete block wall south of planter

NOTES

IN VIOLATION OF CURRENT STANDARDS:

- Vegetation LS prevents any inspection
 - RD 1608 Levee Encroachment Standards, Chapter 6 Vegetation, Section 6.04, Part C:
 - "Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas."

2015.12.08 10:19





2015.12.08 10:18



D

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Copello,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

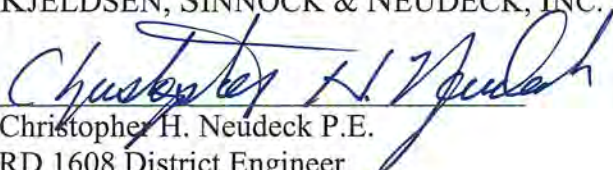
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Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEEVE INSPECTION REPORT
NORTHEAST LEEVE
DECEMBER 2015

Index No. 47 Lot 1560

Assessor's Parcel No. 097-560-39

Owner: Steve L. & Jane M. Copello
Address: 7050 Bridgeport Circle, Stockton, CA 95219
Phone: (209) 477-7299
Property Site: Same

Encroachments: Permit issued in 1983

- Chain link fence at toe
- Vines on fence
- Brush covering fence

NOTES

IN VIOLATION OF CURRENT STANDARDS:

- Keep slope clear of leaves and brush – Ch. 6 Vegetation, Section 6.04, Part C. – “Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas.”



2015.12.08 10:24



2015-12-08 10:25

E

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Bock,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

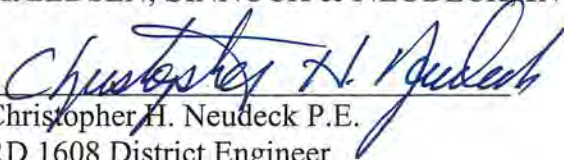
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Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEVEE INSPECTION REPORT
SOUTHWEST LEVEE
DECEMBER 2015

Index No. 24 Lot 1152

Assessor's Parcel No. 098-370-08

Owner: Gerald N. & Mary Bock
Address: 3860 Fourteen Mile Drive, Stockton, CA 95219
Phone: (209) 957-0720
Property Site: Same

Encroachments: Permits issued 1984

- Wire fence WS
- Low retaining wall LS toe
- Various trees LS slope
- Wood steps LS

NOTES

- WS wood deck removed
- Seepage located on landside of levee, 20' south of north property line. Monitor. (5/13/96)

IN VIOLATION OF CURRENT STANDARDS:

- Waterside fence not permitted
 - See RD 1608 Levee Encroachment Standards, Chapter 3 Southwest Levee, Section 3.03, Encroachments Allowed Without Permit:
 - "There shall be no encroachment of any sort within the Southwest Levee area of applicability unless specifically allowed by issuance of a permit."

Covered under separate Permit

Dock

2015.12.07 09:54







2015.12.07 09:55



2015.12.07 09:55



2015.12.07 09:55

Index 24
Lot 1152



Bock Index 24
Lot 1152



Bock Index 24 Lot 1152



F

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Taylan,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

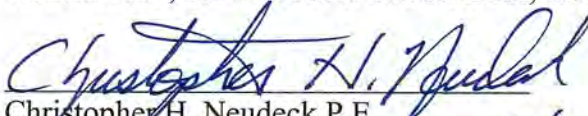
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Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

4/20/16 @ 9:40 AM
SPOKE
W/ MR TAYLAN, HE INDICATE
TRIMMING COMPLETED &
LEVEE ON NEIGHBOR
(209) 472-9228 PROJECT
HIS PH # CONFIRM
W/ JOE

LEVEE INSPECTION REPORT
NORTHWEST LEVEE
DECEMBER 2015

Index No. 111 Lot 2236

Assessor's Parcel No. 098-080-44

Owner: Emmanuel & Rosita Taylan
Address: 3831 Fort Donelson Drive, Stockton, CA 95219
Phone: (209) 457-9228
Property Site: Same

Encroachments: Permit issued in 1997

- Lawn, sprinkler system, shrubs LS
- Gravel and wood steps (not shown in pictures)
- Electrical system LS
- Wood/gravel steps LS
- Fruit tree and oleander along walkway
- Chain link on wood post fence at toe

Notes:

- Palm removed

IN VIOLATION OF CURRENT STANDARDS:

- Keep hedge at levee toe trimmed to allow maximum visibility for inspection of the levee toe area.
 - See RD 1608 Levee Encroachment Standards Chapter 6 Vegetation for details on permitted vegetation and maintenance.



2015.12.07 14:37



2015.12.07 14:36

Lot #2236, Index
#111 Aug. 1996
Emmanuel & R. Taylan



Taylan Index 111
Lot 2236



Lot # 2236, Index # 111

Aug. 1996

Emmanuel & L. Taylor

Taylor

Index 111

lot 2236



No Information
on the back



G

April 5, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Plovnick,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

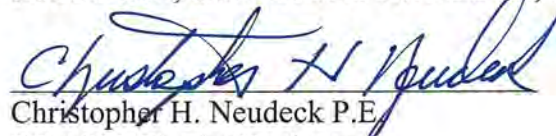
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Sincerely,
KJELDSSEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEVEE INSPECTION REPORT
SOUTHWEST LEVEE
DECEMBER 2015

Index No. 31 Lot 404

Assessor's Parcel No. 098-393-04

Owner: Mark & Daisy C. Plovnick
Address: 3818 Fourteen Mile Drive, Stockton, CA 95219
Phone: (209) 472-7123
Property Site: Same
Dogs: Chocolate Lab

Encroachments:

- Wood deck connecting house to crown – Permitted 1987
- Landscaping LS/WS
- Buried sprinkler system LS

Notes:

- Wood steps WS removed 1997

IN VIOLATION OF CURRENT STANDARDS:

- RD 1608 Levee Encroachment Standards Chapter 3 Southwest Levee, Section 3.03:
 - “There shall be no encroachment of any sort within the Southwest Levee area of applicability unless specifically allowed by issuance of a permit.”
- Retaining wall/fence and waterside deck are currently undocumented and unpermitted.



2015:12:07 09:22

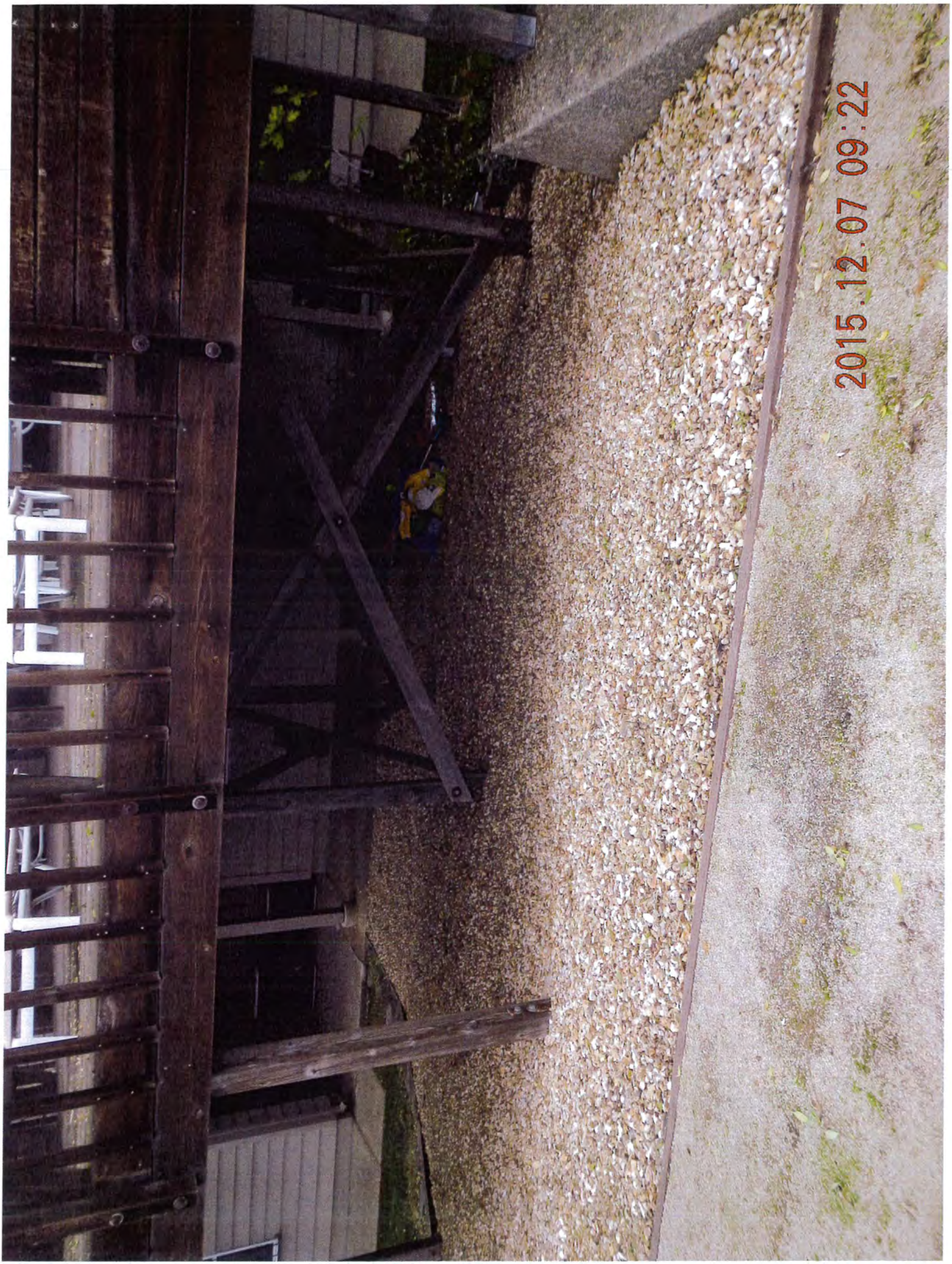
BUY CLASS



2015-12-07 09:22

2015.12.07 09:23





2015.12.07 09:22



2015.12.07 09:23



2015.12.07 09:22

Index 31 Lot
404



Plovnick
Index 31
Lot 404



Plovnick
Index 31
Lot 404





Index 31
Lot 404



Plovnick 4-19-99



H

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Mr. and Mrs. Notman,

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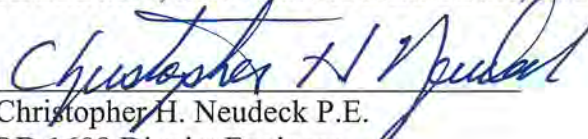
The District Engineer has identified some violations of the District Standards on your property. A copy of the inspection report is attached for your information. This sheet describes the specific violations.

Although these might appear to be minor infractions, they greatly hinder RD 1608's ability to confirm the levee's integrity in an emergency. The next inspection is tentatively scheduled for November of this year. We request that you resolve these violations within the next 90 days. If you have any questions or require more information, please contact the District's superintendent Joe Bryson at 209.298.3307, or contact Christopher Neudeck at cneudeck@ksninc.com or 209.946.0268.

Enclosed for your use is a blank copy of an Application For Approval Of Plans and/or Encroachment Permit. Please visit www.rd1608.com and click on the Levee Encroachment Standards and Permit Application tab for more information on permissible structures and the application process.

Thank you for your attention to this matter. We appreciate your cooperation in assisting RD 1608 to protect your neighborhood.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEVEE INSPECTION REPORT
SOUTHWEST LEVEE
DECEMBER 2015

Index No. 33 Lot 406

Assessor's Parcel No. 098-393-06

Owner: John & Jeanette Notman
Address: 3802 Fourteen Mile Drive, Stockton, CA 95219
Phone: (209) 951-4624
Property Site: Same

Encroachments: Permit issued in 1973 & 1998

- House – 2nd story extends over levee toe
- Landscaping LS/WS
- RR tie steps LS/WS
- Buried electrical system WS
- Deck WS w/raised portion for portable spa

Notes:

- Turf removed

IN VIOLATION OF CURRENT STANDARDS:

- Live hose bib at crown at deck and at WS gate are not permitted. No pressurized lines may run through levee
 - RD 1608 Levee Encroachment Standards: Chapter 3 Southwest Levee, Section 3.04, Part F:
 - “No system which contains pipes or hoses which remain pressurized when not in actual use shall be allowed if the portion or portions of the system which remain pressurized are located in the area between the District’s waterward boundary and a line ten feet (10’) inland from the levee toe.”



2015.12.07 09:16



2015.12.07 09:16



2015.12.07 09:16



2015.12.07 09:16



2015.12.07 09:16

2015.12.07 09:16



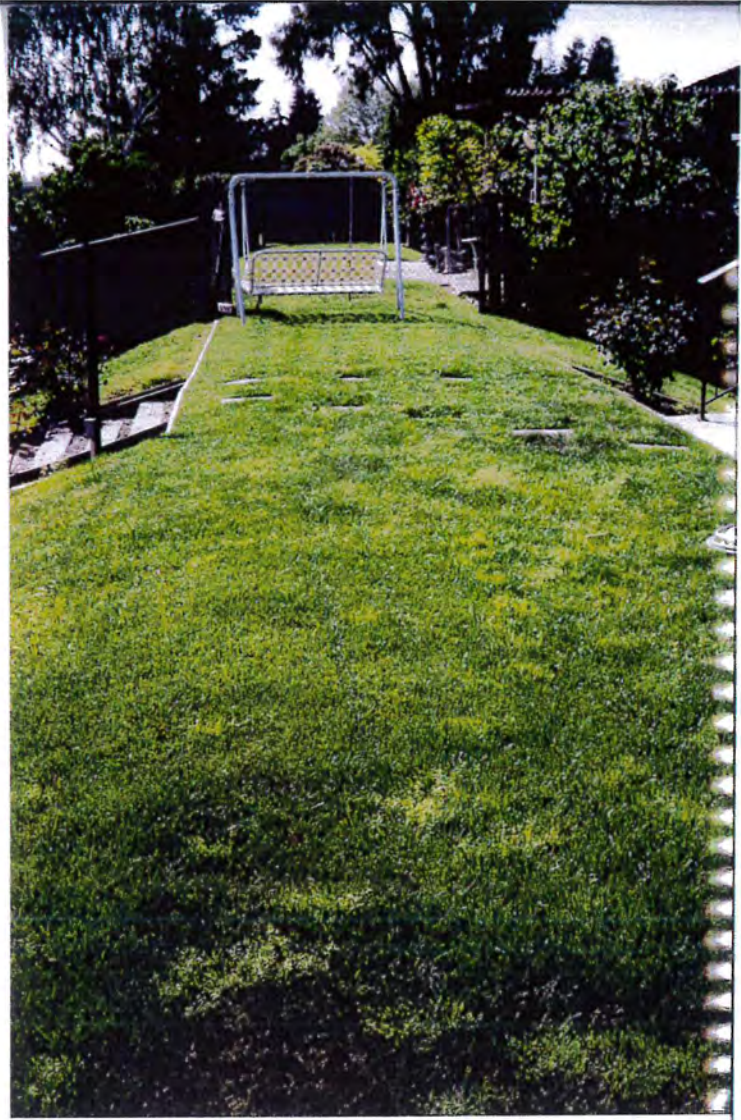
Notman
Index 33
Lot 406



Notman Index
33 Lot 406



Notman 4/19/99



Index 33 Lot 406



Notman 4/19/99



Index 33 Lot 406



Notman Index 33 Lot 406



Notman Index 33 Lot 406



Index 33 Lot 406





I

April 11, 2016

Re: Reclamation District No. 1608 – Lincoln Village West
Encroachment Violation

Dear Sandy and Steve Stoddard,

In December 2015 the District Engineers performed an inspection of the levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes from inundation.

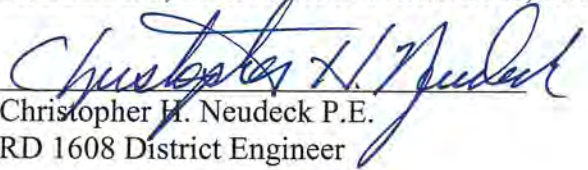
The District Engineer has identified some violations of the District Standards on your property. A copy of the inspection report is attached for your information. This sheet describes the specific violations.

Although these might appear to be minor infractions, they greatly hinder RD 1608's ability to confirm the levee's integrity in an emergency. The next inspection is tentatively scheduled for November of this year. We request that you resolve these violations within the next 90 days. If you have any questions or require more information, please contact the District's superintendent Joe Bryson at 209.298.3307, or contact Christopher Neudeck at cneudeck@ksninc.com or 209.946.0268.

Enclosed for your use is a blank copy of an Application For Approval Of Plans and/or Encroachment Permit. Please visit www.rd1608.com and click on the Levee Encroachment Standards and Permit Application tab for more information on permissible structures and the application process.

Thank you for your attention to this matter. We appreciate your cooperation in assisting RD 1608 to protect your neighborhood.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck P.E.
RD 1608 District Engineer

w/enclosures

cc: Daniel J. Schroeder (w/encl)
Joe Bryson (w/encl)

LEVEE INSPECTION REPORT
NORTHWEST LEVEE
DECEMBER 2015

Index No. 103 Lot 1994

Assessor's Parcel No. 098-050-03

Owner: Sandra Stoddard
Address: 3769 Hatchers Circle, Stockton, CA 95219
Phone: (209) 478-8047
Work: (209) 466-3445 (Steve)
Property Site: Same

Encroachments: Permit issued in 1984

- Sprinkler system, lawn, ice plant, overgrown weeds LS
- Welded wire fabric fence on wood posts w/top rail along LS toe

NOTES

IN VIOLATION OF CURRENT STANDARDS

- Undocumented railroad tie steps and pebble pathway
 - RD 1608 Levee Encroachment Standards: Chapter 4 Northwest Levee, Section 4.03:
 - "There shall be no encroachments of any sort within the Northwest Levee area of applicability unless specifically allowed by issuance of a permit."



2015.12.07 14:54



2015.12.07 14:54

Hogue Index 103 Lot 1994



Lot #1994, Index #103

Aug. 1996 Alex & J.J. Hogue

Hogue Index 103 Lot 1994



J

Chris Neudeck

From: Jacob Bejarano
Sent: Friday, May 06, 2016 11:21 AM
To: Chris Neudeck
Subject: RE: Can you please update RD 1608 FEMA Progress Memo for me this morning I have a Board meeting coming up this next week?

Here is the progress updated with the geotechnical information.

Background Information Previously Completed

- Obtained Historical Plans on the LVW Levee including Historical Improvements.
- Obtained Plans from City of Stockton (COS) Stormwater Pump stations within RD 1608.
- Lake Management: Received direction on Lake operations, will tie operations with lake levels via infill surveys discussed below.

April Progress Update

- San Joaquin Weir/Pump Station: Performed a Site visit with County staff to learn about operations and receive plans.
 - Met with Roland Brewer, SJC Operations Forman who operates the pump station, surveyed the pump station levels and documented operations. This information will live in the O&M Plan.
- LVW Lake System: Met with Shane Logan of Lakes Unlimited, Water quality and level operations contractor for both North and Lincoln Lakes. Operational levels have been obtained for both lakes and surveyed for detailed analysis in the Interior Drainage Report.
- COS Pump Stations: Pump curves for the pump stations were obtained from the City Senior Plant Supervisor to be used for the Interior Drainage Analysis.

Survey

Survey Components Completed:

- All photo targets have been set.
- The project was flown in February

April Progress Update

- Aerial mapping Delivered to KSN April 15th.
- Surface Models and Planimetric data was prepared.
- Levee Profile surveys are complete.
- Infill and Bathymetry surveys were completed the week of April 25th, with processing and delivery on May 3rd.
- Additional infill surveys for cross sections will commence as needed after we look at the mapping. The plan is to cut 100' xs from the aerial and check/infill as needed.

Mapping

April Progress Update

- Began preparation of the Levee As-built plans. As the plans develop additional infill surveys may be identified.
- Low points identified in Caltrans ROW due to recent construction. Site Meeting with Caltrans was conducted; as a result Caltrans has scheduled to complete repairs in June.
- Start Date: April 25th
- Date of Completion: May 20th

O&M Document Preparation:

April Progress Update

- O&M document preparation includes a compilation of information gathered, such as:
 - Describing the Interior Drainage, pumps operations and emergency communications,
 - Integrating Existing O&M Plans and policies and updating them with current plans such as the newly developed Emergency Operations Plan and Flood Contingency Maps,
 - Including Lake Level Operations as a matter of information to have available to the District.
- Anticipated Date of Completion: May 20th

Interior Drainage

- Interior Drainage Analysis studied the two drainage sheds within the District Boundary and found that the pumps in place are adequately sized to evacuate a 100 year storm event using the current lake levels.
- Date of Completion: April 25th

Geotechnical Services

- Updated the ULE graphics to show exploration locations and reach boundaries on plan and profile sheets using the District stationing instead of ULE stationing.
- Meeting next week to observe existing toe drain pump station
- Reanalysis of the areas that failed ULE Requirements with existing cutoff walls and toe drain incorporated into the analysis.
- Anticipated Date of Completion: May 31st



Jacob Bejarano
Civil Engineer

711 N. Pershing Ave. Stockton CA 95203
209 946-0268 | fax:

jbejarano@ksninc.com | <http://www.ksninc.com>

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Jacob Bejarano
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From: Chris Neudeck

Sent: Thursday, May 05, 2016 6:59 AM

To: Jacob Bejarano <jbejarano@ksninc.com>

Subject: Can you please update RD 1608 FEMA Progress Memo for me this morning I have a Board meeting coming up this next week?

Thanks

Christopher H. Neudeck



Christopher H. Neudeck, P.E.
Vice President

711 N. Pershing Ave. Stockton CA 95203
209 946-0268 | fax: 209 946-0296

cneudeck@ksninc.com | <http://www.ksninc.com>

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Reclamation District 1608

Fund # 51101

Fund Balance Calculations

| | 1-Jul Beginning Fund Balance | Revenues | Expenditures | 41,455.00 Ending Fund Balance |
|---|------------------------------------|------------|--------------|-------------------------------------|
| Actual - Fund Balance - Revenue and Expenses | | | | |
| | | | | 1,112,219.00 |
| 2002 - 03 | | | | 1,298,851.72 |
| 2003 - 04 | | | | 966,722.83 |
| 2004 - 05 | | | | 1,181,660.49 |
| 2005 - 06 | | | | 1,409,483.45 |
| 2006 - 07 | | | | 1,545,069.98 |
| 2007 - 08 | | | | 1,684,752.00 |
| 2008 - 09 | | | | 1,684,751.85 |
| 2009 - 10 | | | | 1,595,751.00 |
| 2010 - 11 | | | | 1,664,535.49 |
| 2011 - 12 | | | | 1,797,941.00 |
| 2012 - 13 | 1,797,941 | 489,051.00 | (600,836.13) | 1,686,155.87 |
| 2013-2014 | 1,686,156 | 463,266.00 | (393,889.00) | 1,755,532.87 |
| 2014 - 2015 | | | | 1,913,044.00 |

Funds expended on Sediment Removal Project

Expended in 2011 / 2012 / 2013

\$ 237,950.45 Per dan Schroder - Aug 5, 2015

Croce & Co. Debt Service Analysis

RD 1608

Summary of Cash Basis Receipts and Disbursements

| | Per Audited Financial Statements | | | | | info not available as of 8/28/13 | | | | | | | | | | | |
|---|----------------------------------|-----------|-----------|-----------|-----------|-------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|
| | 6/30/2008 | 6/30/2009 | 6/30/2010 | 6/30/2011 | 6/30/2012 | | 6/30/2013 | 6/30/2014 | 6/30/2015 | 6/30/2016 | 6/30/2017 | 6/30/2018 | 6/30/2019 | 6/30/2020 | 6/30/2021 | 6/30/2022 | 6/30/2023 |
| Receipts | | | | | | | | | | | | | | | | | |
| Property Taxes | 201,138 | 192,926 | 172,307 | 166,421 | 157,205 | | | | | | | | | | | | |
| Assessments | 167,380 | 169,670 | 162,425 | 302,029 | 287,364 | | | | | | | | | | | | |
| Interest | 76,413 | 37,512 | 11,565 | 9,141 | 5,962 | | | | | | | | | | | | |
| Other | 4,513 | 2,699 | 37,896 | 2,078 | 2,048 | | | | | | | | | | | | |
| | 449,444 | 402,807 | 384,193 | 479,669 | 452,579 | | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 | 452,579 |
| To be conservative kept revenue flat and consistent with FYE 12 | | | | | | | | | | | | | | | | | |
| Disbursements | | | | | | | | | | | | | | | | | |
| Levee repairs and maintenance | 82,386 | 214,030 | 110,877 | 40,005 | 87,929 | | | | | | | | | | | | |
| Legal and accounting | 55,138 | 55,893 | 46,545 | 43,158 | 38,963 | | | | | | | | | | | | |
| Engineering | 51,950 | 90,848 | 84,904 | 84,870 | 93,120 | | | | | | | | | | | | |
| Salaries/auto allowance | 48,748 | 53,946 | 49,835 | 52,250 | 58,217 | | | | | | | | | | | | |
| Other | 67,903 | 80,442 | 106,340 | 95,349 | 130,671 | | | | | | | | | | | | |
| | 306,125 | 495,159 | 398,501 | 315,632 | 408,900 | | 442,266 | 459,957 | 478,355 | 497,489 | 517,389 | 538,085 | 559,608 | 581,992 | 605,272 | 629,483 | |
| To be conservative applied a 4% inflator using FYE as the base year | | | | | | | | | | | | | | | | | |
| Excess (deficiency) of receipts over disbursements | 143,319 | (92,352) | (14,308) | 164,037 | 43,679 | | 10,313 | (7,378) | (25,776) | (44,910) | (64,810) | (85,506) | (107,029) | (129,413) | (152,693) | (176,904) | |
| | | | | | | | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) | (216,000) |
| Subtract est debt serv | | | | | | | | | | | | | | | | | |
| Cash basis fund balance, beginning of year | 1,559,092 | 1,702,411 | 1,610,059 | 1,595,751 | 1,759,788 | | 1,803,467 | 1,597,780 | 1,374,402 | 1,132,626 | 871,715 | 590,905 | 289,400 | (33,629) | (379,042) | (747,735) | (747,735) |
| Cash basis fund balance, end of year | 1,702,411 | 1,610,059 | 1,595,751 | 1,759,788 | 1,803,467 | | 1,597,780 | 1,374,402 | 1,132,626 | 871,715 | 590,905 | 289,400 | (33,629) | (379,042) | (747,735) | (1,140,639) | |
| Unassigned | 802,411 | 710,059 | 695,751 | 859,788 | 903,467 | | | | | | | | | | | | |
| Assigned to emergency repair projects | 900,000 | 900,000 | 900,000 | 900,000 | 900,000 | | | | | | | | | | | | |
| | 1,702,411 | 1,610,059 | 1,595,751 | 1,759,788 | 1,803,467 | | | | | | | | | | | | |

Background Information:

The District is considering a sediment removal project in the amount of \$1,800,000 in the near term. Debt Service (principal and interest) is expected to approximate \$216,000 annually for ten years. Lender F & M bank

Assumptions - conservative:

Revenues flat used FY 2012 as the base year
 Disbursements used a 4% inflator with FY 2012 as base year
 Assumed principal and interest payments of \$216,000 annually for ten years commencing 7/1/13
 Assumed FY 6/30/13 to breakeven - we have not audited the financial statements at this time

Conclusions:

Based on the conservative assumptions applied, the District would need an increase in assessments to fully provide for the debt service during the term. Even if you applied a conservative inflator to the revenue the District would go in the red during the end of the ten year period. This analysis shows a commulative deficit of \$1,100,000 by 2023.

RECLAMATION DISTRICT 1608
FINANCIAL REPORT May 11, 2016, MEETING
% OF FISCAL YEAR ELAPSED THROUGH APRIL 30, 2016 - 83%

| Budget Item | Budget Amount | Expended MTD | Expended YTD | % YTD |
|---|----------------------------|---------------------------|----------------------------|--------------------|
| <u>Operations & Maintenance Expenses</u> | | | | |
| Levee Superintendent (includes payroll taxes, auditor expenses) | \$60,000.00 | \$6,297.06 | \$50,028.26 | 83.38% |
| Fences & Gates | 25,000.00 | 0.00 | 338.95 | 1.36% |
| Locks & Signs | 2,000.00 | 0.00 | 1,471.77 | 73.59% |
| Weed and Rodent Control & Clean up | 15,000.00 | 0.00 | 9,250.00 | 61.67% |
| Levee Repair Fund | 125,000.00 | 12,405.50 | 140,740.17 | 112.59% |
| Pump System Maintenance | 500.00 | 20.58 | 210.31 | 42.06% |
| Cellular Telephone (includes wireless computer services) | 1,400.00 | 120.00 | 1,273.05 | 90.93% |
| Emergency Equipment & Supplies | 1,000.00 | 0.00 | 120.00 | 12.00% |
| District Vehicle (Fuel, Maintenance and Repairs) | 5,328.00 | 0.00 | 4,777.18 | <u>89.66%</u> |
| Totals | <u>\$235,228.00</u> | <u>\$18,843.14</u> | <u>\$208,209.69</u> | 88.51% |
| <u>General Expenses</u> | | | | |
| Trustee Fees | \$6,000.00 | \$400.00 | \$3,700.00 | 61.67% |
| Secretary Fees | 8,000.00 | 690.00 | 6,655.00 | 83.19% |
| Office Expenses (includes storage facility and pdf file conversion) | 1,750.00 | 0.00 | 332.66 | 19.01% |
| Legal | 55,000.00 | 5,403.50 | 36,315.05 | 66.03% |
| Auditing | 3,000.00 | 0.00 | 2,950.00 | 98.33% |
| County Administration Costs | 6,000.00 | 1,837.00 | 7,002.96 | 116.72% |
| Liability Insurance | 8,200.00 | 0.00 | 6,738.00 | 82.17% |
| Workers Comp Insurance | 8,000.00 | 1,666.88 | 6,974.78 | 87.18% |
| Automobile Insurance | 2,000.00 | 0.00 | 1,387.00 | 69.35% |
| Election Costs | 3,000.00 | 0.00 | 171.57 | 5.72% |
| Newsletters & Public Communications | 9,000.00 | 1,530.05 | 4,441.02 | <u>49.34%</u> |
| Totals | <u>\$109,950.00</u> | <u>\$11,527.43</u> | <u>\$76,668.04</u> | 69.73% |
| <u>Engineering Expenses</u> | | | | |
| General Engineering | \$80,000.00 | \$85,814.02 | \$196,921.44 | 246.15% |
| Miscellaneous Expenses (e.g. travel) | 1,000.00 | 0.00 | 0.00 | 0.00% |
| Assessment Engineering | 5,500.00 | 0.00 | 5,000.00 | 90.91% |
| Sediment Removal Project | 0.00 | 0.00 | 0.00 | <u>0.00%</u> |
| Totals | <u>\$86,500.00</u> | <u>\$85,814.02</u> | <u>\$201,921.44</u> | 233.44% |
| <u>Shared District Expenses</u> | | | | |
| RD 2119 Elmwood Tract | \$30,000.00 | \$0.00 | \$0.00 | 0.00% |
| Totals | <u>\$30,000.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | 0.00% |
| Total Expense Budget | \$461,678.00 | \$116,184.59 | \$486,799.17 | 105.44% |

Sediment Removal Project Amount Expended to Date: \$237,950.45

Part-Time Temporary Employees: \$1,707.35

* Includes payroll taxes for Levee Superintendent and part-time temporary workers.

| Budget Item | Anticipated Income | Income MTD | Income YTD | %YTD |
|----------------------|-------------------------------|-----------------------|-----------------------|---------------|
| <u>Income</u> | | | | |
| Property Taxes | \$200,000.00 | \$86,324.05 | \$193,694.81 | 96.85% |
| Interest Income | 5,000.00 | 2,760.00 | 7,375.00 | 147.50% |
| Assessments | 298,000.00 | 134,756.16 | 306,280.35 | 102.78% |
| Levee Subventions | 70,428.00 | 0.00 | 0.00 | 0.00% |
| Totals | \$573,428.00 | \$223,840.21 | \$507,350.16 | 88.48% |

Cash On Hand

| | |
|--|--------------------------------|
| Fund Balance as of July 1, 2015 | \$1,865,932.82 |
| Revenues (YTD), as of April 30, 2016 | 507,938.48 |
| Expenses (YTD), as of April 30, 2016 | 462,752.69 |
| TOTAL CASH | <u>\$1,911,118.61</u> |
| Cash On Hand (Exclusive of Reserves) | <u>\$511,118.61</u> |

Reserves

| | |
|-----------------------------|--------------|
| Capital Improvement Reserve | \$500,000.00 |
| Board-designated reserve | \$900,000.00 |