Dr. Michael R. Panzer, Chairman Brett L. Tholborn, Trustee Dan MacDonnell, Trustee

**

RECLAMATION DISTRICT NO. 1608 LINCOLN VILLAGE WEST

Daniel J. Schroeder, Attorney Jean L. Knight, Secretary Christopher H. Neudeck, Engineer Joe Bryson, Superintendent

BOARD OF TRUSTEES MEETING WEDNESDAY, JUNE 5, 2018 8:00 A.M. ENGINEER'S REPORT

I. AB 360 DELTA LEVEE SUBVENTION PROGRAM

A. Review status of potential sunset of the Subvention Program and potential change in cost share formula.

EXHIBIT A: Email correspondence from Melinda Terry, Executive Director of the Central Valley Flood Control Association setting forth the changes to the Subventions Legislation currently slated as a budget trailer bill for the State of California 2018-19 Budget

B. Review status of KSN Inc. 2018 Annual Levee Inspection to evaluate landowner encroachments and landowner violations notices and corresponding responses from land owners.

EXHIBIT B: Current summary of all landowner letters sent and corresponding responses from the landowners.

C. Review request for specific actions related to enforcement matters set forth on letters from KSN Inc. on issues related to unpermitted or non-conforming encroachments on the District's levee.

(1) 6231 Embarcadero Drive

Mr. George W. Zehender Index No 12, Lot 1918 APN 100-020-08

Review and seek authority of RD 1608's legal counsel to send letter to request the Zehender's to comply with excessive vegetated cover requiring clearing for inspectability.

EXHIBIT C: May 11, 2018 Encroachment Enforcement letter from KSN Inc. outlining issues requiring correction to encroachments on levee into compliance.

II. PLAN REVIEW

A. Pending Permit Requests from homeowners:

(1) 6343 Embarcadero Drive

John & Kathryn Flanagan Index No 3, Lot 2107 APN 098-310-06

Review application for an encroachment permit for the Flanagan's unpermitted concrete steps, wooden retaining wall and artificial sod.

KSN recommends that the Board of Trustees approve this application with no special conditions.

EXHIBIT D: May 14, 2018 Encroachment Enforcement letter from KSN Inc. outlining unpermitted concrete steps, wooden retaining wall and artificial turf.

EXHIBIT E: May 29, 2018 Encroachment Application.

EXHIBIT F: May 29, 2018 Encroachment Application for unpermitted concrete steps, wooden retaining wall and artificial turf.

(2) 4275 Five Mile Drive

Mr. Daryl Verkerk	
Index No, Lot No	
APN 098-140-19	

Review Sprinkler Plan application for existing sprinklers on landside levee slope.

KSN recommends that the Board of Trustees approve this application subject to one condition that the applicant be required to clear areas of the ground cover as outlined in our April 13, 2018 letter for levee inspectability purposes.

EXHIBIT G: April 13, 2018 Encroachment Enforcement letter from KSN Inc. outlining issues requiring correction to encroachments on levee into compliance.

EXHIBIT H: May 23, 2018 Encroachment Application.

EXHIBIT I: May 23, 2018 Encroachment Application Sprinkler Plans

II. SEDIMENT REMOVAL PROJECT

A. Review progress of permitting process with the Board of Trustees.

EXHIBIT J: KSN Inc. Summary of work activities associated with the sediment removal project dated 5/31/18.

A

Chris Neudeck

From: Sent: Melinda Terry < melinda@floodassociation.net >

Thursday, May 10, 2018 6:54 PM

To:

Alex Tengolics, Yolo Co.; Bill Darsie; Brian Mizuno, RD 2075; Bruce Pisoni, RD 3, 554, 556; Bryan Busch, RD 2068; Chris Neudeck; Dale Beecher, RD 2086/Canal Ranch; Daniel Wilson, RD 2111; Dante John Nomellini, CDWA; Dave Forkel, RD 756/RD2028; David Dickson, RD 765/Glide; Dawit Zeleke; Don Thomas, Sac Co; Elisa Sabatini; Fred Wheeler, RD 349; Gilbert Cosio, MBK; Greg Fabun, W. Sac; Kenric Jameson, RD 900; Larry Gardiner, RD 407/BALMD; Lou Biagioni; Mark Wilson, RD 999; Mary Hildebrand, RD 2075; Mary Kuechler, RD 2060; 'Melinda Terry'; Michael Peterson, Sac Co; Mike Carlson, Contra Costa Co.; Mike Hardesty; Russell VLS, RD 744; Ryan Hernandez, Contra Costa Co.; Scott Shapiro, Downey Brand; Stacey Taylor Boyd, RD 501; Steve Mello, RD

Co.; Scott Shapiro, Downey Brand; Stacey Taylor Boyd, RD 501; Steve Mello, RD 563/NDWA; Susan Dell'Osso, RD 2062; Tom Herzog, RD 813; Tom Hester, RD 501; Tom Schene, RD 2098; Tom Slater, RD 999; Topper VLS, RD 551; Warren Bogle, RD 150;

'Justin van Loben Sels'

Subject:

FW: Subventions Program amendments

Delta Subventions Amdmts, Admin agreement, 05-08-18.pdf

Importance:

Attachments:

High

Delta members:

I am pleased to announce that thanks to the excellent diplomacy skills and extraordinary patience of our lobbyist Bob Reeb, Kris Tjernell with CA Resources Agency and Randy Fiorini with the Delta Stewardship Council, CCVFCA has successfully negotiated bill language with the Administration to prevent the July 1, 2018 sunset of the existing maximum 75% cost share for the Delta Levee Maintenance Subventions Program. Like all negotiations, both sides ended up compromising, but the primary objective of deleting the sunset date so the 75% maximum State cost share becomes permanent is contained in the proposed amendments.

The agreement on amendments to the Delta Subventions statute (Water Code §12986) also includes other changes related to the \$1,000 per levee mile local contribution and the use of ability to pay studies. I have attached a copy of the negotiated amendment language which will be inserted into a budget trailer bill the Legislature will vote on in mid-June as part of their approval of the annual State Budget. Once approved by the Legislature, the new language will become effective on July 1, 2018. Following are the components of the agreement to amend the Delta Subventions statute:

- Removes Sunset Delete sunset date so the existing 75% maximum State cost share becomes permanent and no
 longer subject to potentially reverting to higher 50% local cost share because that provision will be removed
 from law as well.
- Removes Ability to Pay Study Reference to an ability to pay study will be deleted, removing its use by DWR to determine maximum cost share for districts participating in the Subventions Program. The Administration agrees that the ability to pay provision, adopted into law prior to Prop. 218, is in conflict with Prop. 218 assessment requirements and therefore no longer necessary. Instead, language will be added requiring districts to submit either a Prop. 218 Engineer's Report, audited financial report, or an assessment commissioner's report to be used by DWR to determine the maximum allowable reimbursement.
- Increased Deductible for Urban Districts The \$1,000 per mile non-reimbursable contribution will remain the same, but new language will be added to require "urban" districts defined as having 10% or more land area in residential use to pay up to \$2,500 per mile (see chart below). A cost escalator to keep up with inflation proposed by DSC will NOT be added.

The following districts that are currently participating in the Delta Subventions Program have more than 10% of their lands in residential use and would therefore be subject to paying the higher \$2,500 per mile contribution:

RD	Name	Total Acreage	Urban Acreage	Ag Land Acreage	% of Urban Acreage	Popul
404	Boggs Tract	2,130	2,130		100%	
800	Byron Tract	6,933	1,150	5,783	17%	{
828	Weber Tract	1,100	1,100		100%	20
1608	Lincoln Village West	566	566		100%	1(
1614	Smith Tract	1,940	1,940		100%	1:
BIMID	Bethel Island MID	3,500	1,167	2,333	33%	4

(The information above was provided in the RD's FY2018-19 Subventions application)

The Association will monitor the budget process to ensure the attached negotiated language is adopted as-is and will let Delta districts know once the Legislature votes in mid-June to formally adopt these amendments into law. Until then, the Association would like to express appreciation to Assemblyman Jim Frazier for introducing AB 732 last year to remove Subvention sunset and to Bob Reeb, Gilbert Cosio, Chris Neudeck, Bill Darsie, and Dante Nomellini for all of their hard work over the past week in working with the Administration to reach this negotiated compromise in time to be included in the budget trailer bill. Melinda

Melinda Terry, Executive Director California Central Valley Flood Control Association 910 K Street #310 Sacramento, CA 95814 (916) 446-0197 Fax 446-2404 melinda@floodassociation.net

Proposed amendments to the Water Code:

SECTION 1. Section 12986 of the Water Code, as amended by Section 3 of Chapter 549 of the Statutes of 2012, is amended to read:

12986. (a) It is the intent of the Legislature to The department, upon appropriation by the Legislature, shall reimburse an eligible local agency pursuant to this part for costs incurred in any year for the maintenance or improvement of project or nonproject levees as follows:

(1) No costs incurred shall be reimbursed if the entire cost incurred per mile of project or nonproject levee is one thousand dollars (\$1,000) or less either of the following:

(A) One thousand dollars (\$1,000) or less for a project or nonproject levee in a rural

area.

- (AB) Two thousand five hundred dollars (\$2,500) or less for a project or nonproject levee in an urban area -defined as ten percent (10%) or more land area within the project area used for residential use. Rural residential land use is not considered urban development for the purpose of determining what constitutes an urban area. as defined in Section 5096.805 of the Public Resources Code.
- (BA) One thousand dollars (\$1,000) or less for a project or nonproject levee in a rural area, which does not meet the definition of urban area in subdivision (a)(1)(A) above.
- (2) Not more than 75 percent of any costs incurred in excess of one thousand dollars (\$1,000) the amount per mile of project or nonproject levee specified in paragraph (1) shall be reimbursed.
- (3) (A) As part of the In addition to project plans approved by the board, the department shall require the local agency or an independent financial consultant to provide information regarding the agency's ability to pay for the cost of levee maintenance or improvement. Based on that information, the department may require the local agency or an independent financial consultant to prepare a comprehensive study on the agency's ability to pay. to the department that may include, but not be limited to, a detailed engineer's report prepared pursuant to subdivision (b) of Section 4 of Article XIIID of the California Constitution, audited financial statements, or an assessment commissioners' report.
- (B) The information or comprehensive study of the agency's ability to pay The information provided to the department shall be the basis for determining the maximum allowable reimbursement eligible under this part. Nothing in this paragraph shall be interpreted to increase the maximum reimbursement allowed under paragraph (2).

(4) Reimbursements made to the local agency in excess of the maximum allowable reimbursement shall be returned to the department.

(5) The department may recover, retroactively, excess reimbursements paid to the local agency from any time after January 1, 1997, based on an updated study of the agency's ability to pay.

(6) (5) All final costs allocated or reimbursed under a plan shall be approved by the Central Valley Flood Protection Board for project and nonproject levee work.

(7) (6) Costs incurred pursuant to this part that are eligible for reimbursement include construction costs and associated engineering services, financial or economic analyses, environmental costs, mitigation costs, and habitat improvement costs.

- (b) Upon completion of its evaluation pursuant to Sections 139.2 and 139.4, by January 1, 2008, the department shall recommend to the Legislature and the Governor priorities for funding under this section.
- (e) (b) Reimbursements made pursuant to this section shall reflect the priorities of, and be consistent with, the Delta Plan established pursuant to Chapter 1 (commencing with Section 85300) of Part 4 of Division 35.
- (d)This section shall become inoperative on July 1, 2018, and, as of January 1, 2019, is repealed, unless a later enacted statute, that becomes operative on or before January 1, 2019, deletes or extends the dates on which it becomes inoperative and is repealed.
- SEC. 2. Section 12986 of the Water Code, as amended by Section 2 of Chapter 549 of the Statutes of 2012, is repealed.
- 12986. (a) It is the intent of the Legislature to reimburse from the General Fund an eligible local agency pursuant to this part for costs incurred in any year for the maintenance or improvement of project or nonproject levees as follows:
- (1)No costs incurred shall be reimbursed if the entire cost incurred per mile of levee is one thousand dollars (\$1,000) or less.
- (2)Fifty percent of any costs incurred in excess of one thousand dollars (\$1,000) per mile of levee shall be reimbursed.
- (3)The maximum total reimbursement from the General Fund shall not exceed two million dollars (\$2,000,000) annually.
 - (b) This section shall become operative on July 1, 2018.
 - SEC. 3. Section 12987.5 of the Water Code is amended to read:
- 12987.5 (a) In an agreement entered into under Section 12987, the board may provide for an advance to the applicant in an amount not to exceed 75 percent of the estimated state share. The agreement shall provide that no advance shall be made until the applicant has incurred costs averaging one thousand dollars (\$1,000) per mile of levee.
- (b) Advances made under subdivision (a) shall be subtracted from amounts to be reimbursed after the work has been performed. If the department finds that work has not been satisfactorily performed or where advances made actually exceed reimbursable costs, the local agency shall promptly remit to the state all amounts advanced in excess of reimbursable costs. If advances are sought, the board may require a bond to be posted to ensure the faithful performance of the work set forth in the agreement.
- (c)This section shall become inoperative on July 1, 2018, and, as of January 1, 2019, is repealed, unless a later enacted statute, that becomes operative on or before January 1, 2019, deletes or extends the dates on which it becomes inoperative and is repealed.

B

			Lincoln Vil	lage West Viol	ation/Remedy	Tracking 2018	3	
Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	(required	Home Owners Second Notice	Remedy Completion Date	Notes
3469 Stone River Circle	Davis M. Poggi 209-662-5944	Vegetation	4/13/2018	4/18/2018				Spoke with Mr. Poggi, he his trimming trees, shrubs and removing every other fence board on east side of property. He was told that there would be an inspection in 30-60 days. Also Christoher H. Neudeck (CHN) would contact hin re poppies growing along fence line & ground cover such as leaves to suppress weeds. 5/7 CHN spoke to Mr. Poggi and a light layer of leaves to supress weeks where shrubs were removed. Need Follow Up Inspection
3603 Stone River Circle	Luis & Alicia Bustamante 209-598-7145	Vegetation	4/13/2018	4/24/2018				CHN spoke w/Alicia, she will trim bushes/trees. Alicia is sending an email to be presented at 5/1 Board mtg by CHN as she cannot make it requesting to not comply w/landside slope clearing request. Request was denied at mtg & enforcement letter of the 2' veg clearing every 15' still needs to be complied with. Need Follow Up Inspection. On Friday May 25, 2018 CHN and Joe Bryson met with Luis & Alicia Bustamante to view their clearing of their landside slope vegetation. The Bustamantes had their gardner clear the landside ground cover in two foot strips every 15 feet on a diagonal to the ground for inspectability. We discussed how the vergetation was cleared but not the roots of the ground cover and how the ground cover would easily grow back. They assured Joe and I that they would keep the diagonal lanes open and cleared and we agreed to have Phil Dickenson, RD 1608's herbicide sprayer consider spraying the lanes with roundup to keep the ground cover in control. Follow up communication with Bustamante's asked that the District not spray any herbicide.
6231 Embarcadero Drive	G.W Zehender	Encroachments not Permitted (everything)	4/13/2018			5/14/2018		5/11/18 CHN wrote a 2nd notice letter to Zehender stating that permits were found for the improvements placed on the levee but that Zehender still needed to trim vegetation. Place this matter on the May agenda.
6243 Embarcadero Drive	Gonzalo & Soledad Busso Vanrell	Encroachments not Permitted (waterside fence)	4/13/2018					5/29/18 CHN wrote a 2nd notice letter to Vanrell's notifying them of the 4/13/18 letter I sent them. Place this matter on the June agenda if we do not hear back from them.
6321 Embarcadero Drive	Gregory & Melissa Black 209-601-5944	Vegetation	4/13/2018	4/23/2018				4/23/18 Spoke to Melissa, she will have a landscaper trim up vegetation, should be done in 3-4 weeks. Need Follow Up Inspection

6333 Embarcadero Drive	Michael & Krystle Balduzzi	Vegetation & Encroachments (waterside)	4/13/2018		5/1/18 CHN spoke w/Dr. Panzer who believes there are approved permits by previous home owners. Request sent to Andy P to check historical files for permits. Found historical file through Neumiller & Beradslee. Need to follow-up with nrequirment to clear vegetation otherwise improvments are approved.
6339 Embarcadero Drive	Michael & Jacqueline Ratto	Vegetation	4/13/2018	5/14/2018	2nd violation notice sent on May 14, 2018 reminding Ratto of April 13, 2014 notice. Below is respone after 2nd notice: Greetings, Christopher Neudeck: We received the letter outlining conditions on our lot, 6339 Embarcadero Drive, that violated RD 1608's Encroachment Standards. We completed phase 1 of our plan, and will be working throughout June to complete the remaining necessary changes to bring our lot into compliance. Thank you for bringing the communication issue to our attention. Please note that we inadvertently delayed our plans as well as disclosure due to some unforeseen issues. Upon receiving the information, we were in the midst of on-boarding a new gardener service, which was given the paperwork. Due to some family health and work issues, we did not oversee the work. Inevitably, we made false assumptions that will be rectified immediately. We appreciate the work done by the Reclamation District No. 1608 and look forward to our perpetual partnership. If you wish to discuss this matter or our plan any further, please feel free to reach me via email or the number listed below anytime. Take care, Jacqueline Ratto 209.915.3772
6343 Embarcadero Drive	John & Kathryn Flanagan	Encroachments (landside)	4/18/2018	5/14/2018	2nd violation notice sent on May 14, 2018 reminding Flanagan of April 13, 2014 notice regarding unpermitted concrete steps and wood retaining wall and artificial turf. Recommend they be placed on next months agenda. 5/29/18 received an application for encroachment permit for the unpermit concrete steps, retaining wal, and atrificial turf. Will be submitting encroachment permit application for approval to the Board of Trustees on Wednesday June 6, 2018.
6347 Embarcadero Drive	Charles & Farley Staniec	Encroachments (everything)	4/13/2018		

Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Homeowner Response Date (required within 7 days) Written	Home Owners Second Notice	Remedy Completion Date	Notes
6669 Embarcadero Drive	Embarcadero West Condos -Care of: Associa; ATTN: Diane Eppler 209-644-4932	Vegetation & Encroachments (landside)	4/13/2018	4/23/2018				D. Eppler left msg re violation notice. 4/24/18 CHN returned call, left msg and waiting response to discuss. 4/25/18 D Eppler agreed to have veg trimmed & in preparing permit form, but would like more info on preparing it. Will have CHI call to discuss.
6713 Embarcadero Drive	Embarcadero West Condos - Care of: Associa; ATTN: Diane Eppler 209-644-4932	Vegetation & Encroachments (landside)	4/13/2018	4/23/2018				D. Eppler left msg re violation notice. 4/24/18 CHN returned call, left msg and waiting response to discuss. 4/25/18 D Eppler agreed to have veg trimmed & in preparing permit form, but would like more info on preparing it. Will have CH call to discuss
3723 Hatchers Circle	Gilbert & Sylvia Vidales 209-915-7803	Vegetation	4/13/2018	5/11/2018				5/11 Gilbert left a msg that he had cleaned up the hedges in question. Need Follow Up Inspection
3757 Hatchers Circle	Gregory & Nancy Smith	Vegetation	4/13/2018	4/16/2018				Greg will trim up bushes 2' off ground with in a week (RD 1608 to inspect in 30 days) Need Follow Up Inspection
3759 Hatchers Circle	Garrett Isaacson 209-649-3802	Vegetation & Encroachments (fence)	4/13/2018	4/16/2018			5/7/2018	Spoke to Garret 4/16/18 - Would dist. remove veg & lay gravel? Call back Apr 30 @ 9:00am to setup field inspection. Garret has agreed to rescind previously approved veg agreement and district will remove vegetation and lay gravel. 5/7/18 letter was sent detail plans of work to be performed. On 5/29/18 CHN followed up with a phone call to Garret, Garret indicated that he had given Joe Bryson the OK to proceed and that Joe was underway with the removal of the vegetation on the landside slope of the levee. Garret indicated that he would plant the sod andthe trim tree at fence upon completion of the District placin the gravel on the landside slope.
3763 Hatchers Circle	Jess & Yumi Oji	Vegetation	4/13/2018		0			
3769 Hatchers Circle	Stephen & Sandra Stoddard	Encroachments (raised garden beds)	4/13/2018	4/16/2018				4/17 CHN returned msg left by Sandra
3819 Fort Donelson Drive	Todd & Christina Hosmer	Vegetation	4/13/2018					
3825 Fort Donelson Drive	Lance Turner	Vegetation	4/13/2018					
3831 Fort Donelson Drive	Emmanuel & Rosita Taylan 472-9228	Vegetation	4/13/2018	4/17/2018				4/17 Spoke w/Mr. Taylan, CHN will return his call re trimming of tree. 4/19 Spoke to Mrs. Taylan she now understands what needs to be trimmed & gardener will trim trees & bushes be end of April. 5/7 Spoke to Mr. Taylan and veg clearing is completed and waiting for Follow Up Inspection

4115 Fort Donelson Drive	James & Cathleen Conklin	Vegetation	4/13/2018	1	
4131 Fort Donelson Drive	Kenneth & Hsin Norton	Vegetation	4/13/2018		

Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Homeowner Response Date (required within 7 days) Written	Home Owners Second Notice	Remedy Completion Date	Notes
4149 Fort Donelson Drive	Morgan & Susan Mayfield 209-969-7789	Vegetation	4/13/2018	4/24/2018				4/24 CHN returned call, left msg re clearing of vegetation & notified Susan that veg removal is her reasonability. If she would like all veg removed and gravel laid CHN will take it the board, awaiting return call from Susan.
4173 Fort Donelson Drive	Stephen & Kathy Jackson	Vegetation	4/13/2018					
4185 Fort Donelson Drive	Bryant & Janice Williams	Vegetation	4/13/2018					
3929 Waynesboro Court	Steve & Lynda Farrar 478-7146	Vegetation	4/13/2018	4/17/2018				4/17 Spoke w/Steve, he will have hedges trimmed this week & feels the tree is with the 5' request. 4/18 Steve agreed to trim tree up another foot for clearance per CHN's request. Need Follow Up Inspection
4275 Five Mile Drive	Daryl Verkerk	Vegetation & Encroachments (landside sprinklers)	4/13/2018					On Monday May 21, 2018 Daryl Verkerk dropped off spinkler plans and an application for an encroachement permit for the unpermitted sprinklers on the levee landside slope. Daryl did not mention clearing the ground cover vegetation on the landside levee slope. We had asked that he clear a 2' strip every 15'. On Wednesday afternoon the 23rd I called and left a message on Daryl's phone 403-0383 and explained the additional work that he needed to complete. I left a voice message for him to retun my call to seek any further clarification. I will be presenting Daryl Verkerk's application for encraochment permit for his unpermitted sprinkler system at the Board of Trustees Meeting on June 6, 2018.
7045 Kennesaw Court	Edward & Michelle Miles 209-479-5051 mmleinfelder@gmail.com	Encroachments (fence)	4/13/2018	4/20/2018			5/9/2018	4/20/18 Return call to Michelle - researching if fence & sprinklers were permitted by previous owners to proper code. 4/26/18 - Fence ok per amendment March 22, 1994. Sent copies to Michelle for her records & she has acknowledged she has received them. 5/9/18 sent remedy notice of violations.
7046 Kennesaw Court	John & Diane Feneck 652-4623	Vegetation	4/13/2018	4/23/2018				4/23 CHN spoke w/John, will trim vegetation & CHN will look into fence violation. Need to confirm fence was approved & installed by the district. Joe Bryson is inspecting the fence, waiting return call. Verified RD 1608 historically installed chain-link fence on Feneck's property, therefore fence is permitted.



Stephen K. Sinnock, P.E. Christopher H. Neudeck, P.E. Neal T. Colwell, P.E. Barry O'Regan, P.E.

2153-0240

May 11, 2018

Mr. George W. Zehender 6231 Embarcadero Drive Stockton, CA 95219

> Re: Reclamation District No. 1608 – Lincoln Village West Inspection (RD1608) Index No 12, Lot 1918, 6231 Embarcadero Drive APN 100-020-08

Dear Mr. Zehender,

On April 13, 2018 I sent you a letter (attached) outlining conditions on your lot that violated RD 1608's Encroachment Standards. That letter was in error by stating that you did not have permits for the improvements on the landside and waterside of the levee. Upon further research we were able to locate the permits allowing your existing improvements/encroachments on the levee dating back to 1984.

Our inspection has shown that you have conditions on your lot that do need attention though relative to the existing vegetation cover over your lot. I have enclosed a document which shows how we would like you to trim up your vegetation for levee inspectability purposes. The purpose behind this document is give homeowners some guidance as to how to trim up their vegetation and clear low lying bushes and/or ground cover so we can see the ground for levee inspection purposes.

It is important that you comply with the vegetation clearing requirements in order to provide RD 1608 personnel the ability to readily inspect your lot during high water events... Please respond to this letter no later than 7 days from receipt hereof as to the schedule of your compliance. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion.

If you have any questions please contact the undersigned.

Sincerely,

KJELDSEN, SINNOCK & NEUDECK, INC.

Christopher H. Neudeck

RD 1608 District Engineer

w/enclosures

April 13, 2018 submittal

Vegetation Guidance document showing clearing requirements

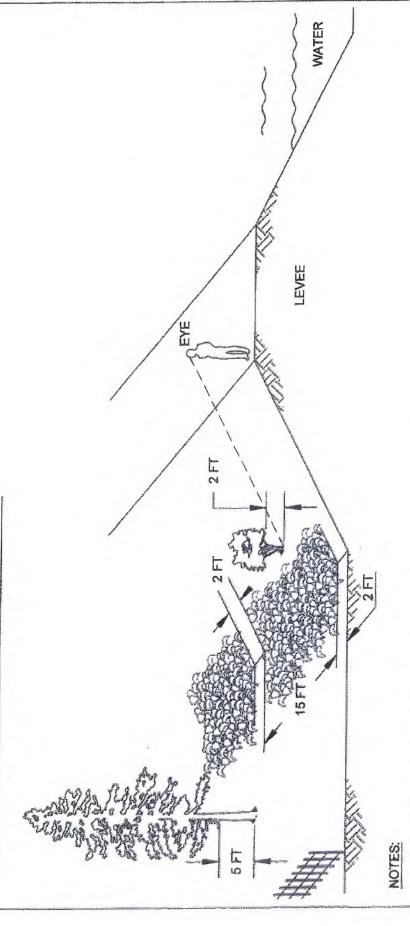
cc: Trustees (w/encl.)

Daniel J. Schroedeer, Esq. (w/encl.)

Joe Bryson (w/encl.)

Jean Knight, Sec. (w/encl.)

GENERAL VEGETATION REQUIREMENTS



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FOR ALL PERMITTED ENCROACHMENTS:

- TREES TRIMMED MINIMUM 5 FEET FROM GROUND EVERYWHERE.
- 2. SHRUBS TRIMMED MINIMUM 2 FEET FROM GROUND EVERYWHERE.
- 3. SHRUBS LESS THAN 2 FEET TALL PROVIDE HORIZONTAL GAPS OF 2 FT IN WIDTH EVERY 15 FEET TO ALLOW VISUAL INSPECTION.
- 4. FENCE: SEE THROUGH (i.e. CHAIN LINK, WOODEN SLATS EVERY OTHER, ETC.)

April 13,2018 Correspondence



Stephen K. Sinnock, P.E. Christopher H. Neudeck, P.E. Neal T. Colwell, P.E. Barry O'Regan, P.E.

2153-0240

April 13, 2018

Mr. G.W. Zehender 6231 Embarcadero Drive Stockton, CA 95219

Re: Reclamation District no. 1608 – Lincoln Village West Inspection Index No XX Lot XXX, 6231 Embarcadero Drive APN 098-340-05

Dear Mr. Zehender,

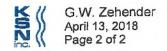
In January and February of this year the District Engineers, KSN, Inc., performed an inspection of the District Levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes in emergency situations such as levee breaches during high water events. The District Standards were adopted to establish guidelines for homeowners residing along the levee to follow in order to ensure all possible preventative measures are taken to maximize the District's flood protection ability.

The inspection has shown that you have conditions which violate the District Standards and require a permit. A copy of your inspection report, describing specifically what existing conditions require remediation is attached for your information. The report lists your property's encroachments onto the District property which, unless stated in the report, do not require any action on your part. In addition, the report lists your property's violations, including the specific section of the District Standards that has been violated and what conditions require a permit.

It is important that all Encroachments onto District property be permitted. This provides correct and current information as to the extent of development onto the levee. It also ensures that the District Engineers have provided a thorough review of all Encroachments to determine whether or not they degrade the current protection levels provided by the District Levees or impede the ability of the District to inspect prior to, and during, high water events.

Additionally, it is important that all violations of District Standards be addressed immediately, as ongoing violations will be reported to the District Board and may lead to subsequent legal action in the future, per the District Standards. Please respond to this letter no later than 7 days from receipt hereof as to the schedule of your compliance. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion and remedy. The RD 1608 Board meets the first Wednesday of the month at 8:00 am at the District attorney's office, Neumiller & Beardslee, located on the fifth floor of 509 West Weber Avenue.

RD 1608 Levee Encroachment Standards and Permit Applications can be found at www.RD1608.com. In addition, we have attached a blank application form.



If you have any questions please contact the undersigned.

Sincerely,

KJELDSEN, SINNOCK & NEUDECK, INC.

Christopher H. Neudeck RD 1608 District Engineer

W/enclosures

KSN, Inc. 02/15/18 Inspection Report General Vegetation Requirements KSN, Inc. 02/15/2018 Photographs With Notes RD 1608 Application for Permit of Encroachments

cc:

Trustees (w/encl.) Daniel J. Schroedeer, Esq. (w/encl.) Joe Bryson (w/encl.) Jean Knight, Sec. (w/encl.)

LEVEE INSPECTION REPORT SOUTHWEST LEVEE FEBRUARY 2018

Index No. ## Lot

Assessor's Parcel No. 098-340-05

Owner:

Zehender, GW

Address:

6231 Embarcadero Drive, Stockton, CA 95219

Phone:

Property Site:

Same

Encroachments:

- Gravel/concrete on crown
- Wooden steps with brick infill and metal handrail on both waterside and landside slopes.
- Decorative brick stonework connecting both stairwells across levee crown road.
- Waterside landscaping consists of light vegetation.
- Landside landscaping consists of sporadic vegetation, sprinkler system, and multiple trees at the toe.
- Retaining walls 'stepped' on waterside slope.
- Retaining wall on landside toe.
- Lawn furniture on levee crown road.

NOTE:

No prior permits/documents on file

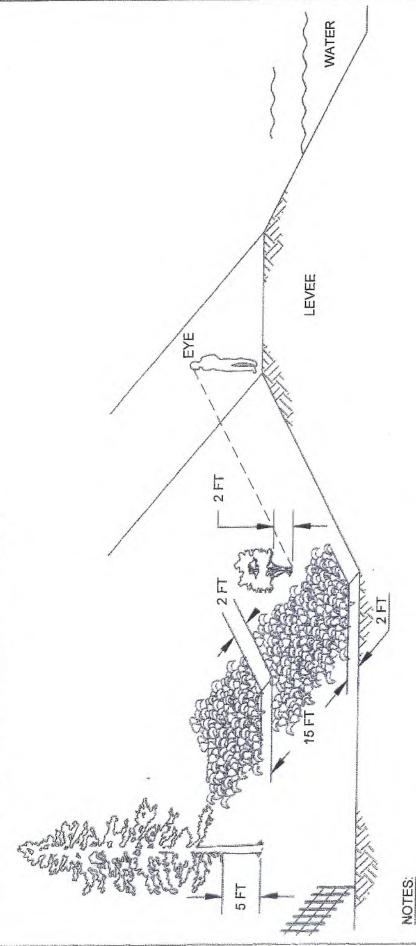
IN VIOLATION OF CURRENT STANDARDS

 No permits on file for anything. – Chapter 3, Southwest Levee, Section 3.03, "There shall be no encroachments of any sort within the Southwest Levee area of applicability unless specifically allowed by issuance of a permit."

Covered under separate Permit

Dock

GENERAL VEGETATION REQUIREMENTS



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FOR ALL PERMITTED ENCROACHMENTS:

- TREES TRIMMED MINIMUM 5 FEET FROM GROUND EVERYWHERE.
- SHRUBS TRIMMED MINIMUM 2 FEET FROM GROUND EVERYWHERE.

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- 3. SHRUBS LESS THAN 2 FEET TALL PROVIDE HORIZONTAL GAPS OF 2 FT IN WIDTH EVERY 15 FEET TO ALLOW VISUAL INSPECTION.
- 4. FENCE: SEE THROUGH (i.e. CHAIN LINK, WOODEN SLATS EVERY OTHER, ETC.)















2. Please check exhibits accompanying application. a. Location or vicinity map showing location of responsibility, to permit visitation and inspection RD1608 Boundary Map contained within the RD E-1) to convey the appropriate location information b. A complete plan view and cross section of the materials of construction and/or vegetative plantation to early side slopes; relationship of the propose easement lines, and property lines; and any other response to the level bern, and stream a crown, level toes, floodplain, low water level, etc. U.S. Corps of Engineers, or other datum generally	on of work. Provide a marked-up copy of the 1608 Levee Encroachment Standards (Appendix on (follow directions cited in Appendix E-1). proposed work, to scale, showing: dimensionings; irrigation system; location of levee crowned work to the levee, adjacent home, RD160
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crown, levee toes, floodplain, low water levee, etc U.S. Corps of Engineers, or other datum generally	
	e., with reference to the U.S. Geological Survey
d. Profiles of existing or proposed levees, fills, or o with reference to the U.S. Geological Survey, U.S. used within the locale.	ther obstructions in the stream or overflow are S. Corps of Engineers, or other datum generall
3. Please Print or Type:	
Name of Applicant Address-Zip Code	Telephone Number
	Office Home
Signature	Date

Rev: 3-1-13

D



Stephen K. Sinnock, P.E. Christopher H. Neudeck, P.E. Neal T. Colwell, P.E. Barry O'Regan, P.E.

2153-0240

May 14, 2018

John & Kathryn Flanagan 6343 Embarcadero Drive Stockton, CA 95219

Re: Reclamation District No. 1608 – Lincoln Village West Inspection (RD1608) Index No 3, Lot 2107, 6339 Embarcadero Drive APN 098-310-06

Dear John & Kathryn Flanagan,

On April 13, 2018 I sent you a letter (attached) outlining conditions on your lot that violated RD 1608's Encroachment Standards. RD 1608 performed its inspection of its levee in January and February of this year. The inspection was performed to ensure compliance with the District standards so RD 1608 may more efficiently protect your home and others in emergency situations during high water events.

Our inspection showed that you have new concrete steps, wooden retaining wall and artificial sod on the landside of the levee on your lot that is unpermitted. I asked in my April 13th letter that you get back with us within 7 days explaining your course of action to bring your lot into compliance.

In addition, RD 1608 requested September 2, 2015 permit to allow you work on your retaining walls which still needs to be completed.

Since we have not heard from you, we are going to place this matter on next month's agenda in order to have the Board of Trustees, of RD 1608, consider taking further action in order to get you to take the appropriate action.

It is important that you comply with the requirements set forth in the April 13, 2018 letter and September 2, 2015 permit in order to provide RD 1608 personnel the ability to readily inspect your lot during high water events.

RD 1608 meets the 1st Wednesday of the month at 8:00 AM at the District Attorney's Office, Neumiller & Beardslee, located on the fifth floor of 509 West Weber Avenue. RD 1608's next meeting is June 6, 2018.

If you have any questions please contact the undersigned.

Sincerely,

KJELDSEN SINNOCK & NEUDECK, INC

Christopher W. Neudeck RD 1608 District Engineer

w/enclosures

April 13, 2018 submittal

cc: T

Trustees (w/encl.)

Daniel J. Schroedeer, Esq. (w/encl.)

Joe Bryson (w/encl.)

Jean Knight, Sec. (w/encl.)

April 13, 2018 Correspondence Attached



Stephen K. Sinnock, P.E. Christopher H. Neudeck, P.E. Neal T. Colwell, P.E. Barry O'Regan, P.E.

2153-0240

April 18, 2018

Mr. John & Kathryn Flanagan 6343 Embarcadero Drive Stockton, CA 95219

Re: Reclamation District no. 1608 – Lincoln Village West Inspection Index No 2 Lot 2108, 6343 Embarcadero Drive APN 098-310-07

Dear Mr. Flanagan,

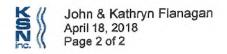
In January and February of this year the District Engineers, KSN, Inc., performed an inspection of the District Levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes in emergency situations such as levee breaches during high water events. The District Standards were adopted to establish guidelines for homeowners residing along the levee to follow in order to ensure all possible preventative measures are taken to maximize the District's flood protection ability.

The inspection has shown that you have conditions which violate the District Standards and require a permit. A copy of your inspection report, describing specifically what existing conditions require remediation is attached for your information. The report lists your property's encroachments onto the District property which, unless stated in the report, do not require any action on your part. In addition, the report lists your property's violations, including the specific section of the District Standards that has been violated and what conditions require a permit.

It is important that all Encroachments onto District property be permitted. This provides correct and current information as to the extent of development onto the levee. It also ensures that the District Engineers have provided a thorough review of all Encroachments to determine whether or not they degrade the current protection levels provided by the District Levees or impede the ability of the District to inspect prior to, and during, high water events.

Additionally, it is important that all violations of District Standards be addressed immediately, as ongoing violations will be reported to the District Board and may lead to subsequent legal action in the future, per the District Standards. Please respond to this letter no later than 7 days from receipt hereof as to the schedule of your compliance. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion and remedy. The RD 1608 Board meets the first Wednesday of the month at 8:00 am at the District attorney's office, Neumiller & Beardslee, located on the fifth floor of 509 West Weber Avenue.

RD 1608 Levee Encroachment Standards and Permit Applications can be found at www.RD1608.com. In addition, we have attached a blank application form.



If you have any questions please contact the undersigned.

Sincerely,

KJELDSEN, SINNOCK & NEUDECK, INC.

Christopher H. Neudeck

RD 1608 District Engineer

W/enclosures

KSN, Inc. 02/15/18 Inspection Report General Vegetation Requirements KSN, Inc. 02/15/2018 Photographs With Notes RD 1608 Application for Permit of Encroachments

cc: Trustees (w/encl.)

Daniel J. Schroedeer, Esq. (w/encl.)

Joe Bryson (w/encl.) Jean Knight, Sec. (w/encl.)

LEVEE INSPECTION REPORT SOUTHWEST LEVEE FEBRUARY 2018

Index No. 2 Lot 2108

Assessor's Parcel No. 098-310-07

Owner:

John & Kathryn Flanagan

Address:

6343 Embarcadero Drive, Stockton, CA 95219

Phone:

Property Site:

Same

Encroachments: Permit issued 1983, 1984, 2016.

- Deck connecting house to crown.
- Shrubs, landscaping on both landside and waterside levee slopes.
- Sprinkler and electrical systems on both landside and waterside levee slopes.
- Wood steps waterside slope.
- One set of concrete steps on either side of the wooden deck (landside).
- Low wood retaining walls on landside slope supporting earthen deck with fake grass on top. NO PERMIT.
- Wrought iron fence at landside levee toe.

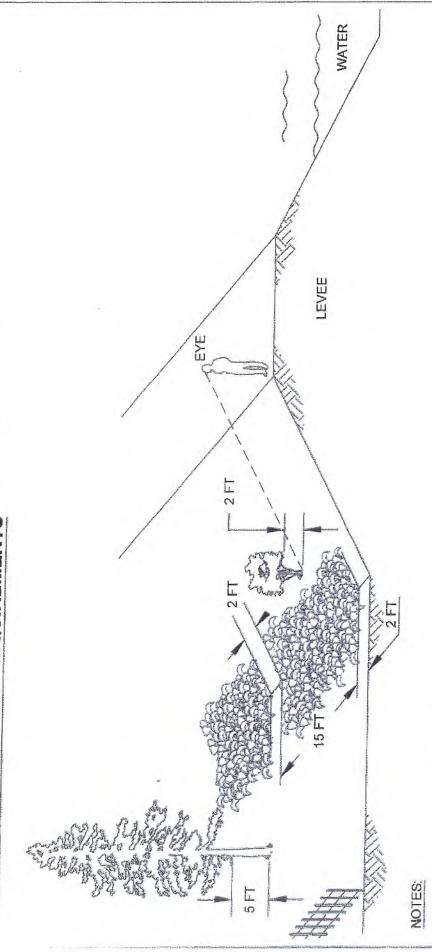
NOTES

No permits on file for retaining wall supporting fake grass and concrete steps, which
were wooden at the time of the last inspection in 2015.

Covered under separate Permit

Dock

GENERAL VEGETATION REQUIREMENTS

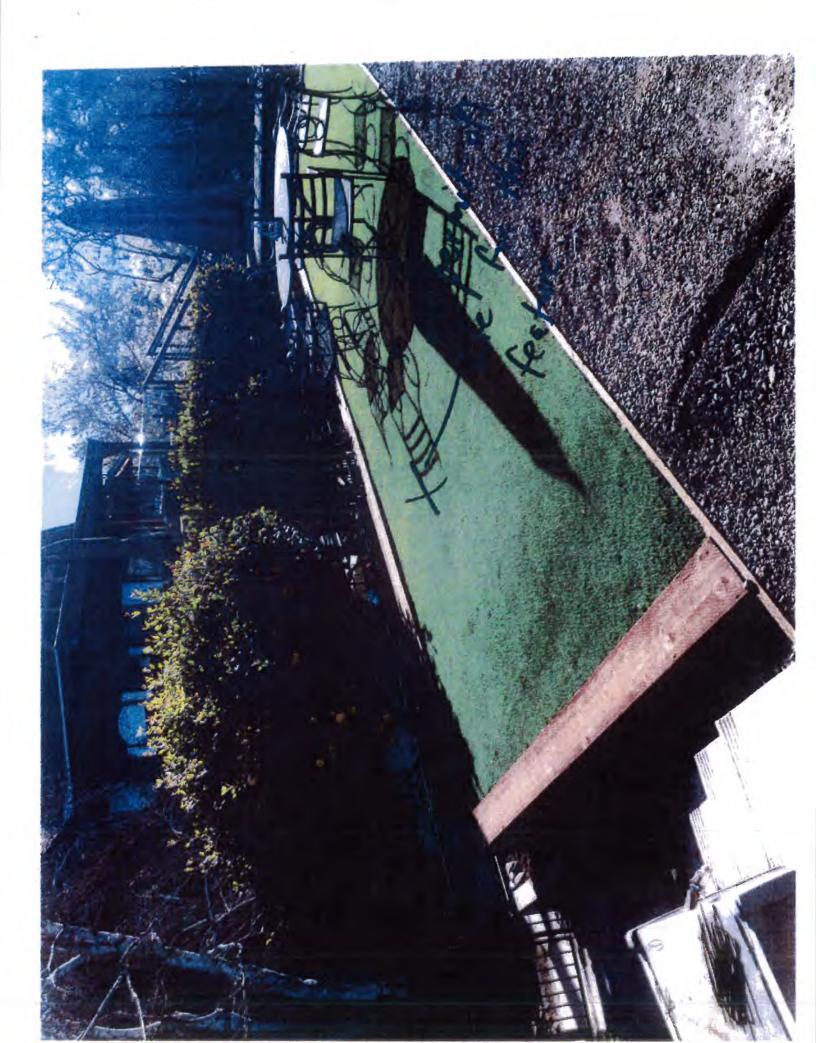


FOR ALL PERMITTED ENCROACHMENTS:

- TREES TRIMMED MINIMUM 5 FEET FROM GROUND EVERYWHERE.
- SHRUBS TRIMMED MINIMUM 2 FEET FROM GROUND EVERYWHERE.

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- SHRUBS LESS THAN 2 FEET TALL PROVIDE HORIZONTAL GAPS OF 2 FT IN WIDTH EVERY 15 FEET TO ALLOW VISUAL INSPECTION.
- 4. FENCE: SEE THROUGH (i.e. CHAIN LINK, WOODEN SLATS EVERY OTHER, ETC.)



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2.	Please	check exhibits accon	npanying application.						
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A complete plan view and cross section of the proposed work, to scale, showing: dimension materials of construction and/or vegetative plantings; irrigation system; location of levee of toe and side slopes; relationship of the proposed work to the levee, adjacent home, RI easement lines, and property lines; and any other notable feature within the lot.						r, location of levee of , adjacent home, RD the lot.	1608		
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ZV		NVF and give cons	ent to the execution of	the encroachme	ent permit	subject to the follo	wing		
condi		VIE ALLE SIVE COME							
		Conditions listed on	the back of this form		Addition	al attached conditions	6		
		No conditions							

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	Comply with Reclamation I	District 1608 Levee Encroachment Star	idards,
	Submit new application for	any future encroachment within ten (1)	(i) feet of levee toe.
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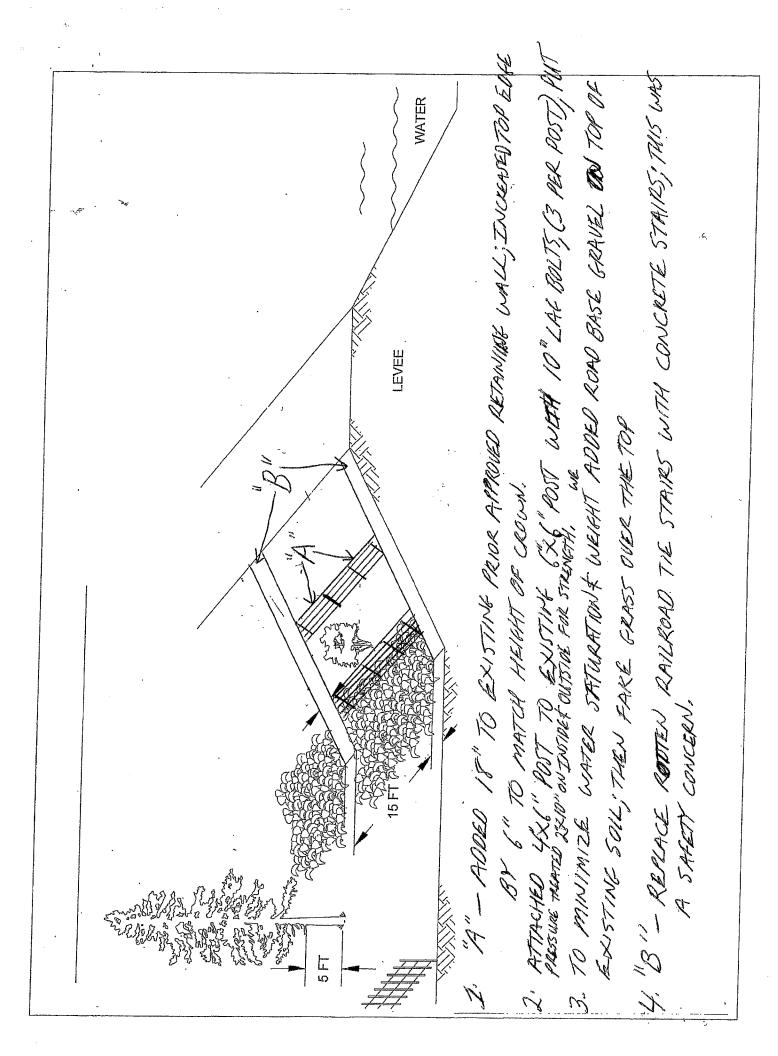
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APPL	ICATI	ON FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT
1.	Applica	ntion to the Reclamation District 1608 for approval to <u>EXTEND EXISTING RETAINING</u> HIGHER (PHOTO ATTACHED) FROM ORIGINAL POST; REPLACE OKEN WOOD RAILROAD TIE D STEB WITH CONCRETE STEB
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2.	Please o	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).
ъ.	Ø	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 F	rint or Type:
Name of		
JOHN	U FL	ANAGAN 6343 EMBARCADERO DR. Office Home 209)608-4923
Signatur		Date 5-29-18
4. Endor	rsement	
We, the 20, h		of Reclamation District 1608 at its meeting held on the day of,
condition		VE and give consent to the execution of the encroachment permit subject to the following
		Conditions listed on the back of this form Additional attached conditions.
		No conditions

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ate			Board of Trustees,
			Reclamation District 1608
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N	ame	<u>Address</u>	Zip Code
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LEVEE INSPECTION REPORT SOUTHWEST LEVEE FEBRUARY 2018

Index No. 2 Lot 2108

Assessor's Parcel No. 098-310-07

Owner:

John & Kathryn Flanagan

Address:

6343 Embarcadero Drive, Stockton, CA 95219

Phone:

Property Site:

Same

Encroachments: Permit issued 1983, 1984, 2016.

Deck connecting house to crown.

- Shrubs, landscaping on both landside and waterside levee slopes.
- Sprinkler and electrical systems on both landside and waterside levee slopes.
- Wood steps waterside slope.
- One set of concrete steps on either side of the wooden deck (landside).
- Low wood retaining walls on landside slope supporting earthen deck with fake grass on top. NO PERMIT.
- Wrought iron fence at landside levee toe.

NOTES

• No permits on file for retaining wall supporting fake grass and concrete steps, which were wooden at the time of the last inspection in 2015.

Covered under separate Permit

Dock

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Stephen K. Sinnock, P.E. Christopher H. Neudeck, P.E. Neal T. Colwell, P.E. Barry O'Regan, P.E.

2153-0240

April 13, 2018

Mr. Daryl Verkerk 4275 Five Mile Drive Stockton, CA 95219

Re: Reclamation District no. 1608 – Lincoln Village West Inspection Index No XX Lot XXX, 4275 Five Mile Drive APN 098-140-19

Dear Mr. Verkerk,

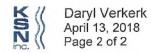
In January and February of this year the District Engineers, KSN, Inc., performed an inspection of the District Levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes in emergency situations such as levee breaches during high water events. The District Standards were adopted to establish guidelines for homeowners residing along the levee to follow in order to ensure all possible preventative measures are taken to maximize the District's flood protection ability.

The inspection has shown that you have conditions which violate the District Standards and require a permit. A copy of your inspection report, describing specifically what existing conditions require remediation is attached for your information. The report lists your property's encroachments onto the District property which, unless stated in the report, do not require any action on your part. In addition, the report lists your property's violations, including the specific section of the District Standards that has been violated and what conditions require a permit.

It is important that all Encroachments onto District property be permitted. This provides correct and current information as to the extent of development onto the levee. It also ensures that the District Engineers have provided a thorough review of all Encroachments to determine whether or not they degrade the current protection levels provided by the District Levees or impede the ability of the District to inspect prior to, and during, high water events.

Additionally, it is important that all violations of District Standards be addressed immediately, as ongoing violations will be reported to the District Board and may lead to subsequent legal action in the future, per the District Standards. Please respond to this letter no later than 7 days from receipt hereof as to the schedule of your compliance. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion and remedy. The RD 1608 Board meets the first Wednesday of the month at 8:00 am at the District attorney's office, Neumiller & Beardslee, located on the fifth floor of 509 West Weber Avenue.

RD 1608 Levee Encroachment Standards and Permit Applications can be found at www.RD1608.com. In addition, we have attached a blank application form.



If you have any questions please contact the undersigned.

Sincerely,

KJELDSEN, SINNOCK & NEUDECK, INC.

Christopher H. Neudeck RD 1608 District Engineer

W/enclosures

KSN, Inc. 02/15/18 Inspection Report General Vegetation Requirements KSN, Inc. 02/15/2018 Photographs With Notes RD 1608 Application for Permit of Encroachments

cc: Trustees (w/encl.)

Daniel J. Schroedeer, Esq. (w/encl.)

Joe Bryson (w/encl.)

Jean Knight, Sec. (w/encl.)

NORTHWEST LEVEE FEBRUARY 2018

Index No. ### Parcel

Assessor's Parcel No. 098-140-19

Owner:

Daryl G Verkerk, Tr.

Address:

4275 Five Mile Drive, Stockton, CA 95219

Phone:

Property Site:

Same

Encroachments:

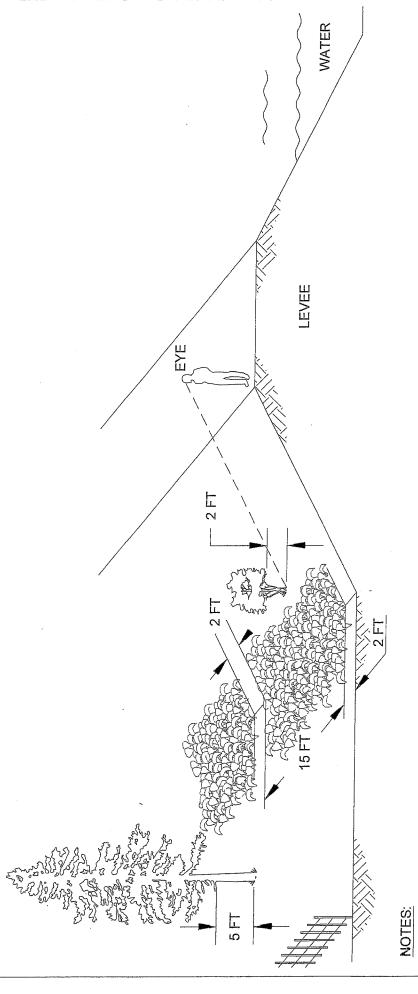
Sprinkler system coverage of entire landside levee slope with no permit.

NOTES

IN VIOLATION OF CURRENT STANDARDS

 Sprinklers require a permit, Chapter 4, Section 4.04.E, Encroachment Allowed Upon Issuance of a Permit, "Pipes and sprinkling systems will be allowed, on issuance of a permit..." See also Chapter 6, Section 6.04, Maintenance Standards, "Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas."

GENERAL VEGETATION REQUIREMENTS



FOR ALL PERMITTED ENCROACHMENTS:

- TREES TRIMMED MINIMUM 5 FEET FROM GROUND EVERYWHERE.
- SHRUBS TRIMMED MINIMUM 2 FEET FROM GROUND EVERYWHERE.

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- 3. SHRUBS LESS THAN 2 FEET TALL PROVIDE HORIZONTAL GAPS OF 2 FT IN WIDTH EVERY 15 FEET TO ALLOW VISUAL INSPECTION.
- 4. FENCE: SEE THROUGH (i.e. CHAIN LINK, WOODEN SLATS EVERY OTHER, ETC.)







		Index No	•	Lot No.			
APPLICATION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT							
1.	Applic	ation to the Reclan	nation District 1608 for	approval to			
2.	Please	check exhibits acco	mpanying application.	•			
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d.			g or proposed levees, fi he U.S. Geological Sur ale.				
3.	Please l	Print or Type:					
Name c	of Applica	<u>nt</u>	Address-Zip Code	2	<u>Telephone N</u>	<u>[umber</u>	
				Of	fice Hor	ne	
					Date		
4. Endo	orsement						
We, the	e Trustees hereby	of Reclamation Dis	strict 1608 at its meetin	ig held on the _	day of _		
condition		VE and give cons	ent to the execution	of the encroach	hment permit subject	et to the following	
		Conditions listed or	n the back of this form		Additional attack	ned conditions.	
		No conditions					

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	DENY the application for the	e following reasons:	
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			Board of Trustees, Reclamation District 1608
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,		or any future encroachment within ten (10) fee	
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U	{275	FIVE M	ILE DRIVE			
2.	Please	check exhibits accor	mpanying application.			
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		crown, levee toes,	the levee, berm, and streat floodplain, low water levee neers, or other datum gener	e, etc., with refer	ence to the U.S.	ations of the levee Geological Survey,
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lame	e of Applic	cant	Address-Zip Code	95219	Telephone Nu	
A	RYL	VERKERK	Address-Zip Code 4275 F(VE N	NILE Office	Hom	1e 209 40 3-0!
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En	dorsemen	ut.				
/e, t			strict 1608 at its meeting l	neld on the	day of _	
	_	OVE and give cons	sent to the execution of	the encroachme	nt permit subjec	t to the following
OHUL		200	d L.J. Cd.L.C.		Additional attach	ned conditions
			n the back of this form		Additional anaci	od conditions.
		No conditions				
.ev: 3	3-1-13					A and the A

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Appendix A-1

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Date 07/23/6 Scale 1/4 = 1'0

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Chris Neudeck

From:

Jacob Bejarano

Sent:

Friday, June 1, 2018 8:52 AM

To:

Chris Neudeck

Cc:

Bill Darsie; Tessa K. Marlow; Wendy L. Fuerte

Subject:

RD1608 Sed. Removal - Progress Report

Chris, the team has collaborated and prepared the following progress update.

TASK 1: PROJECT MANAGEMENT & DESIGN

TASK BUDGET STATUS: \$31,779 (46% of task budget)

<u>PM:</u>

- Internal Coordination Meetings re: GGS siting and mitigation measures that may be needed.
- Discussions with Port re: permitting of the Dredging Project.
- Held a Project Team Meeting regarding next steps prior to release of permits to regulatory agencies.

TASK 2: SURVEY & MAPPING

TASK BUDGET STATUS: \$10,386 (18% of task budget)

No survey effort this period

TASK 3: ENVIRONMENTAL ASSESSMENTS & DOCUMENTATION

TASK BUDGET STATUS: \$56,606 (67% of task budget)

- The project team is seeking a meeting with Port to discuss environmental permits/clearances currently being used at the Port disposal site.
- Project biologist believes the implementation of normal avoidance and minimization measures for GGS (i.e. work window of April 15 Oct 1) will suffice for project. Will include these in the BA.
- GGS/Elderberry surveys will need to be conducted along alternate pipeline routes
- Assume consultation w/USFWS will occur for elderberry and GGS
- Following a meeting with Dredging Contractor regarding project parameters and constraints, additional pipeline alignments may be necessary. The project team will work with Wright Elmwood District and landowners to determine feasible pipeline alignments across the island, and gain environmental inspection access permissions.

TASK 4: DREDGING OPERATIONS SUPPORT & PERMITTING TASK BUDGET STATUS: \$94,278 (48% of task budget)

Permitting:

Permits are awaiting resolution of Final Biological Assessment.

TASK 5: CONSTRUCTION MANAGEMENT & DREDGING

TASK BUDGET STATUS: \$0 (0% of task budget)

No Activity

Thanks,

Jacob

JUNE 2018 LEVEE SUPERINTENDENT JOE BRYSON 1608

- 1. Levee patrol, checked and ran pumps four times. Cleaned area and picked up trash at Plymouth gate.
- 2. Homeowner W. Plymouth Levee put two mattresses between their fence and ours. Left lots of trash on levee.
- 3. Chris and I met with Mr. Isaacson, 3759 Hatchers Circle. Lots of work.
- 4. Ran homeless off I-5 and Fourteen Miles Slough four times.
- 5. Taggers tagged seven signs.
- 6. They cut five of our fences, we will repair.
- 7. Opened gates for contractors, PG&E, Larry Tree, and homeowners to haul off vegetation.
- 8. They tried to break into our storage bin on Stone River Circle.
- 9. Have gophers on North East levee. We have tried to burn them out.
- 10. Will will open South West levee gates Thursday June 6 and Friday June 7. Will be removing small trees and vegetation from levee rocks. Repair fallen limbs.
- 11. Phil, our spray man, started spraying in May. Will finish job when wind dies down.
- 12. Will be filling cracks and black toping levee road Morgan Place to Grupe Park.
- 13. Mrs. Myers call regarding a Nutria in her swimming pool. Possum
- 14. Installed in three homeowners new levee roads and boarders.
- 15. Mrs. Gall.6225 Embarcadero Drive, let us install rock on water side.
- 16. Chris and I met with Mr. and Mrs. Bustamante, 3603 Stone River.
- 17. Some of our homeowner has received letter from Fish and Game regarding Nutria. They want to set traps. Have received reports they have been sighted every where.
- 18. Received many calls about dredging.

RECLAMATION DISTRICT 1608 BUDGET FOR FISCAL YEAR 2018-2019

	<u></u>	2018-2019 Proposed
OPERATIONS & MAINTENANCE EXPENSES		\$70,500,00
LEVEE SUPERINTENDENT		\$70,500.00 23,000.00
PART TIME EMPLOYEES PAYROLL TAXES AND EXPENSES		14,000.00
(50,000.00
FENCES & GATES		1,500.00
LOCKS & SIGNS	-	14,000.00
WEED AND RODENT CONTROL & CLEANUP		•
LEVEE REPAIR FUND (General Operations & Maintenance)		50,000.00
LEVEE REPAIR FUND (Levee Capital Improvement Projects)		175,000.00
SPECIAL PROJECTS (Sediment Removal Project)		4 000 00
PUMP SYSTEM MAINTENANCE		1,000.00
WIRELESS SERVICES (Cell and Mobile Computer)		1,800.00
EMERGENCY EQUIPMENT & SUPPLIES		1,000.00
GARBAGE SERVICE		3,000.00
DISTRICT VEHICLE (Fuel, Maintenance & Repairs)	_	2,400.00
	_	\$407,200.00
GENERAL EXPENSES		
TRUSTEE FEES		\$8,460.00
SECRETARY FEES		10,000.00
OFFICE EXPENSES (includes storage facility)		1,000.00
GENERAL LEGAL		55,000.00
AUDIT		4,000.00
COUNTY ADMINISTRATION COSTS		7,250.00
PROPERTY & LIABILITY INSURANCE		8,900.00
WORKERS COMPENSATION INSURANCE		8,000.00
ELECTION COSTS		0.00
NEWSLETTER & PUBLIC COMMUNICATIONS		12,000.00
		\$114,610.00
ENGINEERING EXPENSES		
GENERAL ENGINEERING		\$16,500.00
PLAN REVIEW ENGINEERING		25,000.00
ADMINISTRATION OF DELTA LEVEE SUBVENTIONS PROGRAM		25,000.00
PERIODIC LEVEE PROPERTY INSPECTIONS AND SURVEYS		25,000.00
ROUTINE LEVEE MAINTENANCE CONSULTATION		7,500.00
ENGINEERING, MGMNT & INSPECTION OF CAPITAL IMP. PROJECTS		35,000.00
DWR 5 YEAR PLAN		50,000.00
MISCELLANEOUS EXPENSES (e.g. travel)		0.00
ASSESSMENT ENGINEERING		2,100.00
SEDIMENT REMOVAL PROJECT		270,000.00
		\$456,100
WARRANT INTEREST EXPENSE		
WARRANT INTEREST EXPENSE		0_
	_	
	TOTAL EVDENDITUDES	¢077.040.00
	TOTAL EXPENDITURES _	\$977,910.00

RECLAMATION DISTRICT 1608 BUDGET FOR FISCAL YEAR 2018-2019

INCOME

 PROPERTY TAXES
 \$208,120.00

 INTEREST INCOME
 15,000.00

 ASSESSMENTS
 298,000.00

 SUBVENTION REIMBURSEMENT
 50,000.00

 OTHER REIMBURSABLE EXPENSES (5 Year Plan)
 TOTAL INCOME
 \$571,120.00

NET INCOME (\$406,790.00)

RESERVES

Capital Improvement Reserve	\$500,000.00
Board-designated Reserve	900,000.00
Cash on Hand (Exclusive of Reserves as of March 31, 2018)	447,279.88
Payroll Account Balance (as of April 30, 2018)	10,728.77
TOTAL CASH RESERVE (as of March 31, 2018)	\$1,858,008.65

RECLAMATION DISTRICT 1608 FINANCIAL REPORT JUNE 2018 % OF FISCAL YEAR ELAPSED THROUGH MAY 31, 2018 - 91.67%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
Levee Superintendent	\$70,500.00	\$3,448.81	\$56,699.38	80.42%
Part Time Employees	23,000.00	1,573.00	16,603.57	72.19%
Payroll Taxes and Expenses	12,000.00	1,117.97	12,155.46	101.30%
Fences & Gates	25,000.00	0.00	2,140.72	8.56%
Locks & Signs	1,500.00	0.00	832.77	55.52%
Weed and Rodent Control & Clean up	14,000.00	4.43	12,831.19	91.65%
Levee Repair Fund (General Operations & Maintenance)	65,000.00	3,921.87	17,616.90	27.10%
Levee Repair Fund (Levee Capital Improvement Projects)	200,000.00	18,383.00	151,912.58	75.96%
Pump Sysem Maintenance	1,000.00	27.26	279.67	27.97%
Wireless Services (Cell and Mobile Computer)	1,800.00	50.08	1,578.58	87.70%
Emergency Equipment & Supplies	1,000.00	909.10	1,540.01	154.00%
Garbage Service	3,000.00	351.31	2,793.54	93.12%
District Vehicle (Fuel, Maintenance and Repairs)	6,000.00	202.31	2,096.01	<u>34.93%</u>
Totals	\$423,800.00	\$29,989.14	\$279,080.38	65.85%
	,		•	ı
General Expenses	#C 000 00	#200 00	¢0.074.60	40 E00/
Trustee Fees	\$6,000.00	\$200.00	\$2,974.58	49.58%
Secretary Fees	10,000.00	745.00	8,555.00	85.55%
Office Expenses (incudes storage facility)	1,000.00	0.00	794.97	79.50%
General Legal	55,000.00	3,661.69	33,948.67	61.72%
Audit	4,000.00	0.00	3,575.00	89.38%
County Administration Costs	7,250.00	1,912.50	7,206.68	99.40%
Liability Insurance	6,000.00	0.00	7,169.00	119.48%
Workers Comp Insurance	13,000.00	552.33	6,168.64	47.45%
Automobile Insurance	2,400.00	0.00	1,431.00	59.63%
Election Costs	31,500.00	0.00	11,719.62	37.21%
Newsletters & Public Communications	10,000.00	0.00	11,455.53	<u>114.56%</u>
Totals	\$146,150.00	\$7,071.52	\$94,998.69	65.00%
Engineering Expenses				
General Engineering	\$15,500.00	\$1,711.00	\$14,861.36	95.88%
Plan Review Engineering	20,000.00	3,995.54	12,811.07	64.06%
Administration of Delta Levee Subventions Program	25,500.00	2,034.00	28,898.17	113.33%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	24,456.36	97.83%
Routine Levee Maintenance Consultation	7,500.00	0.00	7,652.97	102.04%
Engineering, Mgmnt & Inspection of Capital Imp. Projects	52,500.00	0.00	0.00	0.00%
FEMA LOMR Preparation	17,000.00	470.00	13,385.55	78.74%
Assessment Engineering	5,800.00	0.00	1,175.69	20.27%
Sediment Removal Project	468,000.00	16,286.55_	203,880.47	<u>43.56%</u>
Totals	\$636,800.00	\$24,497.09	\$307,121.64	48.23%
Warrant Interest Expenses				
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
Totals	\$0.00	0.00	\$0.00	0.00%
Total Expense Budget	\$1,206,750.00	\$61,557.75	\$681,200.71	56.45%

Budget Item	Anticipated Income	Income MTD	Income YTD	%YTD
Income			The state of the s	
<u>Income</u> Property Taxes	¢204 020 00	¢04 542 60	#244 D2D ED	402.000/
Interest Income	\$204,020.00	\$91,513.69	\$211,939.50	103.88%
Assessments	9,500.00	6,706.00	22,687.00	238.81%
Subvention Reimbursement	298,000.00	134,683.01	299,481.34	100.50%
Revenue From Reserves	348,298.00	0.00	146,074.74	41.94%
	400,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	22,000.00	0.00	0.00	<u>0.00%</u>
Totals	\$1,281,818.00	\$232,902.70	\$680,182.58	53.06%
Cash On Hand Cash Balance as of July 1, 2017 Revenues (YTD), as of April 30, 2018 Bank of Stockton Account Balance - April 30, 2018 Expenses (YTD), as of April 30, 2018 TOTAL CASH			\$1,793,992.14 680,182.58 15,245.17 618,517.34 \$1,870,902.55	
Cash On Hand (Exclusive of Reserves)			\$470,902.55	
Reserves Capital Improvement Reserve Board-designated reserve		·	\$500,000.00 \$900,000.00	