

**RECLAMATION DISTRICT NO. 1608
LINCOLN VILLAGE WEST
BOARD OF TRUSTEES MEETING
WEDNESDAY, JULY 11, 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

- A. 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.

- B. 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. James & Cathleen Conklin
4115 Embarcadero Drive
Stockton, CA 95219
Index No 124, Lot 2242
APN 098-420-19

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

EXHIBIT C: April 13, 2018 and June 8, 2018 encroachment enforcement letters from KSN Inc. outlining vegetation issue requiring correction of for inspectability.

2. Mr. Lance Turner
3825 Fort Donelson Drive
Stockton, CA 95219
Index No 110, Lot 2237
APN 098-410-210-000

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

EXHIBIT D: April 13, 2018 and June 8, 2018 encroachment enforcement letters from KSN Inc. outlining vegetation issue requiring correction of for inspectability.

II. PLAN REVIEW

A. Pending Permit Requests from homeowners;

Update on the status of seeking compliance with Mr. Daryl Verkerk related to his non-complaint vegetation requiring clearing for inspectability. KSN has spoken with Mr. Verkerk and he is in the process of bringing his lot into compliance. KSN is not suggesting consideration of the permit request below until such time the vegetation is brought into compliance

(1) 4275 Five Mile Drive

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

II. SEDIMENT REMOVAL PROJECT

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

EXHIBIT E: KSN Inc. Summary of work activities associated with the sediment removal project dated 7/02/18.

A

Chris Neudeck

From: Melinda Terry <melinda@floodassociation.net>
Sent: Wednesday, June 27, 2018 2:14 PM
To: 'Robert Reeb'; Chris Neudeck; Chris Neudeck; Bill Darsie
Subject: Budget Trailer Bill signed

Importance: High

FYI – According to email from the DSC’s legislative staff the Governor signed the resources budget trailer bill today, SB 854, which adopts the three amendments on the Delta Subventions Plan to: 1) prevent July 1, 2018 sunset to 50% cost share by permanently deleting the sunset provision in its entirety so 75% cost share is maintained without need for future legislative extension; 2) deleted language regarding preparation of an ability to pay study; and 3) increasing the per levee mile local contribution from \$1,000 to \$2,500, but only for urban districts. 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

B

Lincoln Village West Violation/Remedy Tracking 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
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 Christopher H. Neudeck (CHN) would contact him 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 suppress weeds where shrubs were removed. <u>Need Follow Up Inspection</u>
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 <u>not</u> 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. <u>Need Follow Up Inspection.</u> 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 gardener clear the landside ground cover in two foot strips every 15 feet on a diagonal to the ground for inspect ability. We discussed how the vegetation 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. 6/13 Notice sent to Zehender from Dist. Council informing him he has to find a resolution by 7/6, if not 7/11 board mtg the RD will pursue with their solution.
6243 Embarcadero Drive	Gonzalo & Soledad Busso Vanrell	Encroachments not Permitted (waterside fence)	4/13/2018			5/29/2018		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. <u>Need Follow Up Inspection</u>

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
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 & Beardslee. Need to follow-up with requirement to clear vegetation otherwise improvements 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 response 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. <u>Need Follow Up Inspection</u> 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 unpermitted concrete steps, retaining wall, and artificial 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 916-233-8191	Encroachments (everything)	4/13/2018			6/8/2018		6/26/18 Chuck called and CHN returned his call and left message for Chuck to call CHN back to speak with directly with him.
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 is waiting response to discuss. 4/25/18 D Eppler agreed to have veg trimmed & is preparing permit form, but would like more info on preparing it. Will have CHN call to discuss.

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
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 is waiting response to discuss. 4/25/18 D Eppler agreed to have veg trimmed & is preparing permit form, but would like more info on preparing it. Will have CHN 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. <u>Need Follow Up Inspection</u>
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) <u>Need Follow Up Inspection</u>
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 April 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 and the trim tree at fence upon completion of the District placing the gravel on the landside slope. <u>Need Follow Up Inspection</u>
3763 Hatchers Circle	Jess & Yumi Oji	Vegetation	4/13/2018		6/11/2018	6/8/2018		6/11/18 Spoke to Jess - He said all vegetation has been cleared and stump removed. <u>Need Follow Up Inspection</u>
3769 Hatchers Circle	Stephen & Sandra Stoddard	Encroachments (raised garden beds)	4/13/2018	4/16/2018				4/17 CHN returned msg left by Sandra. 6/27/18 CHN found permits for encroachment violations and sent to the Stoddards. CHN will prepare a complete resolution letter and no follow up inspection needed.
3819 Fort Donelson Drive	Todd & Christina Hosmer	Vegetation	4/13/2018			6/8/2018	6/26/2018	6/26/18 CHN spoke to Hosmer and sent a letter that Hosmer agrees to trim up the two areas on either side of the gate in the fence were a natural break in boxwood hedge allowing visible access every fifteen feet at toe of slope. <u>Need Follow up Inspection</u>
3825 Fort Donelson Drive	Lance Turner	Vegetation	4/13/2018			6/8/2018		As of 6/27/18 no response from Turner re encroachment violations. CHN will put on agenda for 7/11 board mtg.
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 <u>Need Follow Up Inspection</u>
4115 Fort Donelson Drive	James & Cathleen Conklin	Vegetation	4/13/2018			6/8/2018		As of 6/27/18 no response from the Conklin's re encroachment violations. CHN will put on agenda for 7/11 board mtg.

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
4131 Fort Donelson Drive	Kenneth & Hsin Norton 209-470-2023	Vegetation	4/13/2018	6/1/2018				6/1/18 WLF Spoke with Hsin and they have complied with all vegetation clearing. Spoke with J Bryson and he will coordinate with the Norton's on opening gate for their gardener to remove pruned vegetation. <u>Need Follow Up Inspection</u>
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			6/8/2018		6/20/18 WLF spoke w/Steve and he has trimmed hedge up along fence. <u>Follow Up Inspection.</u>
4185 Fort Donelson Drive	Bryant & Janice Williams 473-7292	Vegetation	4/13/2018			6/8/2018		6/13/18 Spoke to Janice's daughter. She said all vegetation has been cleared per notice request. <u>Need Follow Up Inspection</u>
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. <u>Need Follow Up Inspection</u>
4275 Five Mile Drive	Daryl Verkerk 403-0383	Vegetation & Encroachments (landside sprinklers)	4/13/2018					On Monday May 21, 2018 Daryl Verkerk dropped off sprinkler plans and an application for an encroachment 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 return my call to seek any further clarification. I will be presenting Daryl Verkerk's application for encroachment permit for his unpermitted sprinkler system at the Board of Trustees Meeting on June 6, 2018. CHN spoke with Daryl Verkerk on June 6, 2018 at 10:30 AM and explained that the Board of Trustees took no action on his request for an encroachment permit for his sprinkler system at today's Board Meeting. The reason the Board chose not to approve Daryl's sprinkler plan was because the Board wanted to have Daryl comply with the requirement for vegetation clearing limits prior to them taking action on his sprinkle plan. I explained to Daryl the vegetation clearing proposed by the District which included clearing 2" wide strips every 15" along the levee landside slope for inspect ability purposes. I also offered that the Board would remove and dispose of the ground cover in exchange for removing the approved vegetation and placement of gravel in other words a "quid pro quo" arrangement. Daryl was going to discuss his options over with his wife and get back to me on his intentions next week. 6/27/18 CHN spoke to Verkerk and heas agreed to trim vegetation according regulaton. CHN has given him 30 days from 6/27 to comply.

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
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. <u>Need Follow Up Inspection</u>

C



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

2153-0240

June 08, 2018

Mr. Lance Turner
3825 Fort Donelson Drive
Stockton, CA 95219

**Re: Reclamation District No. 1608 – Lincoln Village West Inspection (RD1608)
Index No 110, Lot 2237, 3825 Fort Donelson Drive
APN 098-410-210-000**

Dear Mr. Turner,

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.

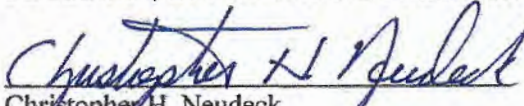
Our inspection showed that you have vegetation on your lot that needs attention that I asked that you get back with us within 7 days explaining your course of action to bring your lot into compliance. I have not heard from you, therefore I am proceeding to place you on next month's agenda in order to 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 in order to provide RD 1608 personnel the ability to readily inspect your lot during high water events.

RD 1608 typically 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. Our next Board of Trustees Meeting is scheduled for Wednesday July 11, 2018 due to the July 4th Holiday

If you have any questions please contact the undersigned.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck
RD 1608 District Engineer

w/enclosures

April 13, 2018 submittal

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



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. Lance Turner
3825 Fort Donelson Drive
Stockton, CA 95219

**Re: Reclamation District no. 1608 – Lincoln Village West Inspection
Index No 110 Lot 2237, 3825 Fort Donelson Drive
APN 098-410-210-000**

Dear Mr. Turner,

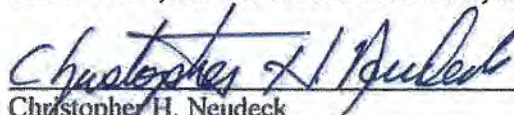
In January and February of this year the District Engineers, KSN, Inc., performed an inspection of the District Levee. These inspections are performed to ensure compliance with the District Standards so that Reclamation District 1608 (RD 1608) may more efficiently protect your homes in emergency situations 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 immediate remediation. 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.

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 and remedy. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion. 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.

If you have any questions please contact the undersigned.

Sincerely,
KJELDTSEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck
RD 1608 District Engineer

W/enclosures
KSN, Inc. 02/15/18 Inspection Report



Lance Turner
April 13, 2018
Page 2 of 2

**General Vegetation Requirements
KSN, Inc. 02/15/2018 Photographs with Notes**

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

**LEVEE INSPECTION REPORT
NORTHWEST LEVEE
FEBRUARY 2018**

Index No. 110 Lot 2237

Assessor's Parcel No. 098-410-210-000

Owner: Lance E. Turner
Address: 3825 Fort Donelson Drive, Stockton, CA 95219
Phone: (209) 951-3119
Property Site: Same

Encroachments: Permit issued in 1985.

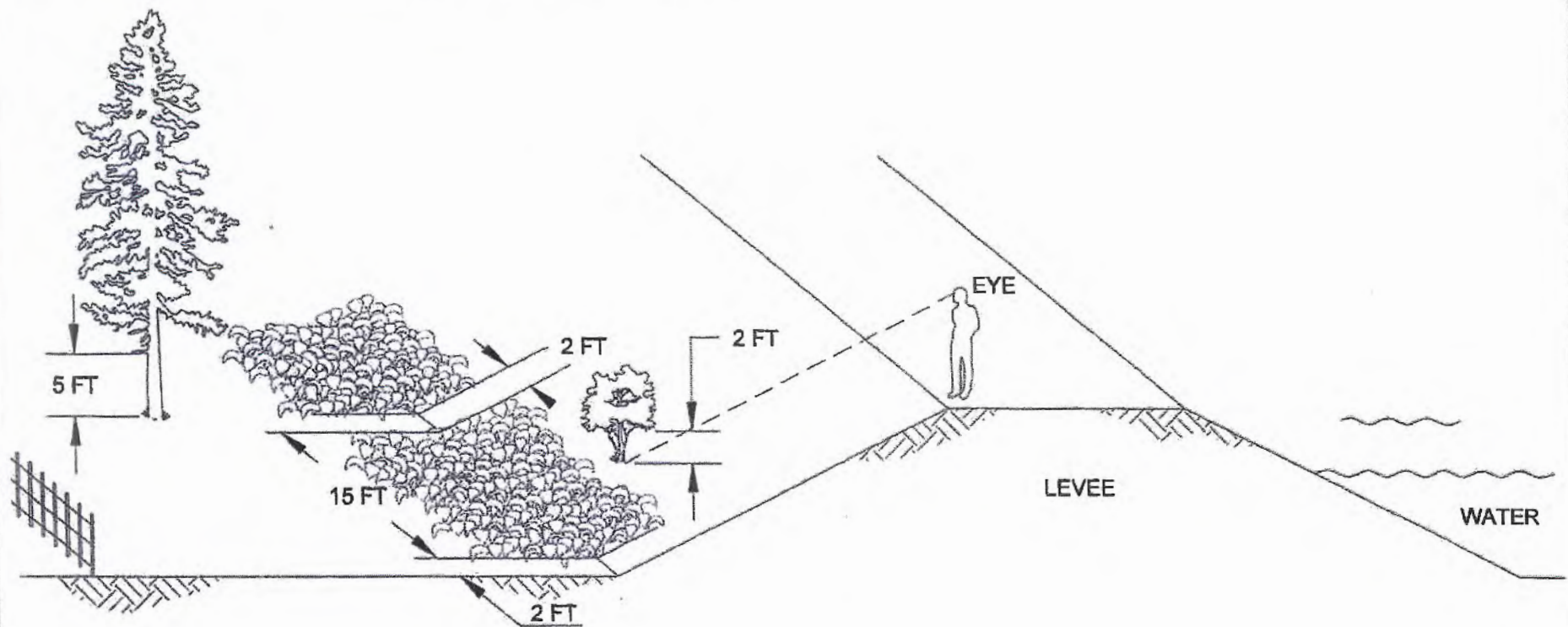
- Lawn, sprinkler system, shrubs, and trees on landside levee slope along the northern and southern property perimeter extensions.
- Wrought iron fence.
- Bark groundcover w/wood edging along northern and southern property perimeter extension.

Notes:

IN VIOLATION OF CURRENT STANDARDS

- Dense vegetation along the north and south property perimeter extensions up the entire landside levee slope. – Chapter 6, Vegetation, Section 6.04.B&C, Maintenance Standards, "Trees will be kept pruned so that all branches are at least five feet (5') above the ground level at all points," and "Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas," respectively.

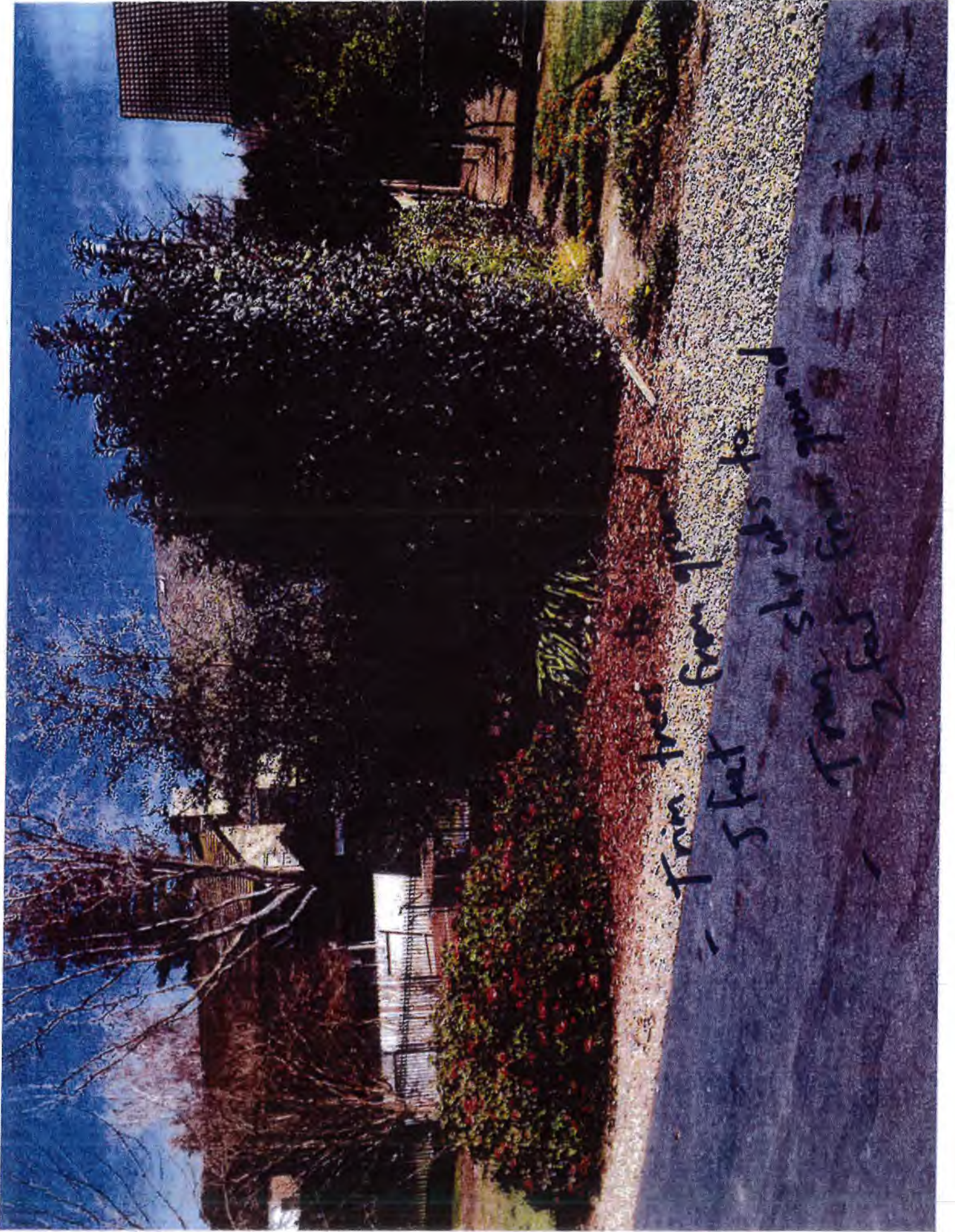
GENERAL VEGETATION REQUIREMENTS



NOTES:

FOR ALL PERMITTED ENCROACHMENTS:

1. 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.)



- Train track from 1900s to
- 5 feet from driveway
- Train tracks from ground
- 2 feet





D



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

2153-0240

June 08, 2018

Mr. James and Cathleen Conklin
4115 Fort Donelson Drive
Stockton, CA 95219

**Re: Reclamation District No. 1608 – Lincoln Village West Inspection (RD1608)
Index No 124, Lot 2242, 4115 Fort Donelson Drive
APN 098-420-19**

Dear Mr. Conklin,

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.

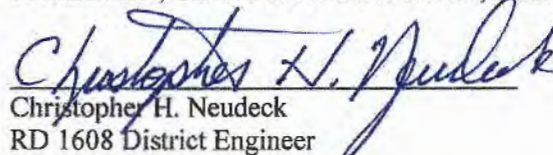
Our inspection showed that you have vegetation on your lot that needs attention that I asked that you get back with us within 7 days explaining your course of action to bring your lot into compliance. I have not heard from you, therefore I am proceeding to place you on next month's agenda in order to 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 in order to provide RD 1608 personnel the ability to readily inspect your lot during high water events.

RD 1608 typically 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. Our next Board of Trustees Meeting is scheduled for Wednesday July 11, 2018 due to the July 4th Holiday

If you have any questions please contact the undersigned.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.


Christopher H. Neudeck
RD 1608 District Engineer

w/enclosures

April 13, 2018 submittal

cc: Trustees (w/encl.)
Daniel J. Schroeder, Esq. (w/encl.)
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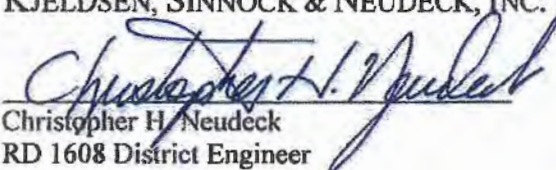
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The inspection has shown that you have conditions which violate the District Standards and require immediate remediation. A copy of your inspection report, describing specifically what existing conditions require remediation is attached for your information. 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.

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 and remedy. As I have notified you, this matter will be on the next available District Board meeting agenda for discussion. 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.

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W/enclosures

KSN, Inc. 02/15/18 Inspection Report



James & Cathleen Conklin
April 13, 2018
Page 2 of 2

**General Vegetation Requirements
KSN, Inc. 02/15/2018 Photographs With Notes**

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

**LEVEE INSPECTION REPORT
NORTHWEST LEVEE
FEBRUARY 2018**

Index No. 124 Lot 2242

Assessor's Parcel No. 098-420-19

Owner: James & Cathleen Conklin
Address: 4115 Fort Donelson Drive, Stockton, CA 95219
Phone: (209) 477-8101
Property Site: Same

Encroachments: Permit issued 1983.

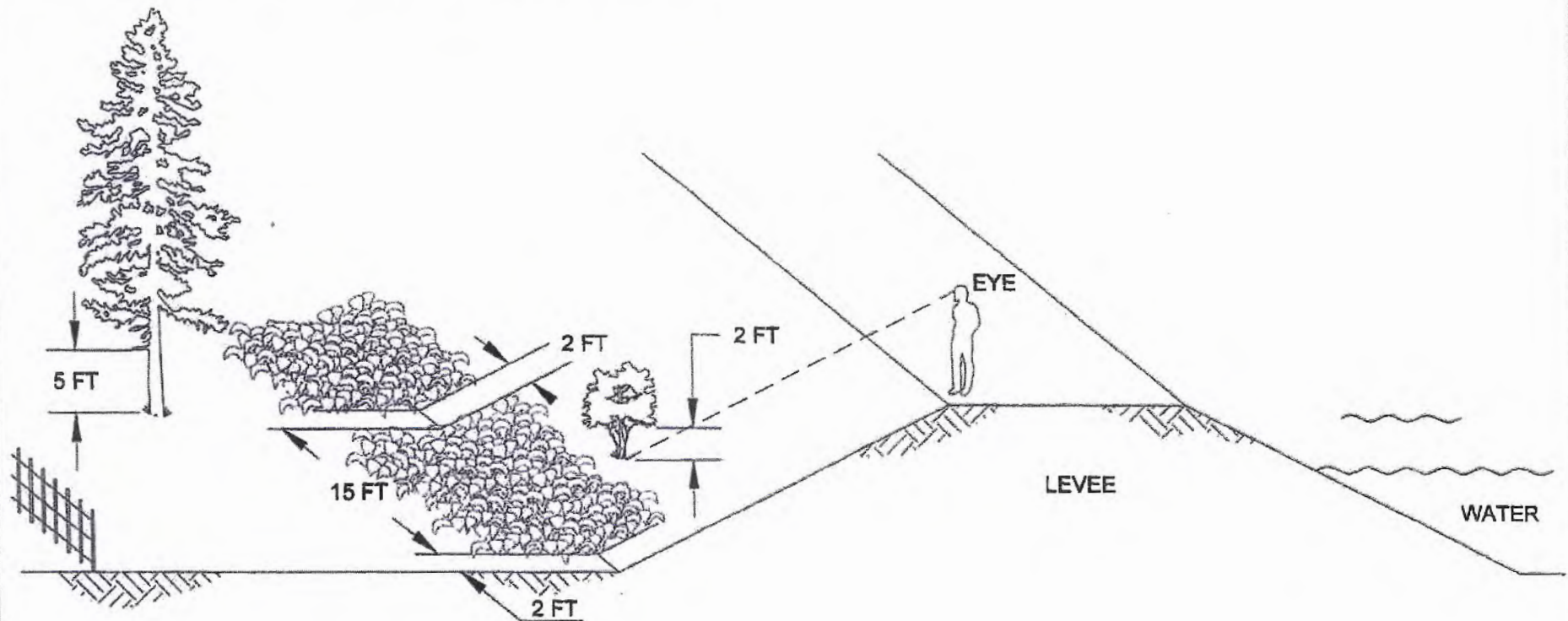
- Lawn and sprinkler system coverage of entire landside levee slope.
- Railroad tie steps extending up entire levee slope.
- Low wattage lighting along steps.
- Chain link fence at toe that contains sporadic hedgerow.

Notes:

IN VIOLATION OF CURRENT STANDARDS

Hedgerows along south property line and along fence are sporadic but dense where they exist and need to be trimmed to allow line of sight inspection of the levee toe. – Chapter 6 Vegetation, "Plants will be trimmed and maintained to allow maximum visibility for inspection of the levee slope and toe areas."

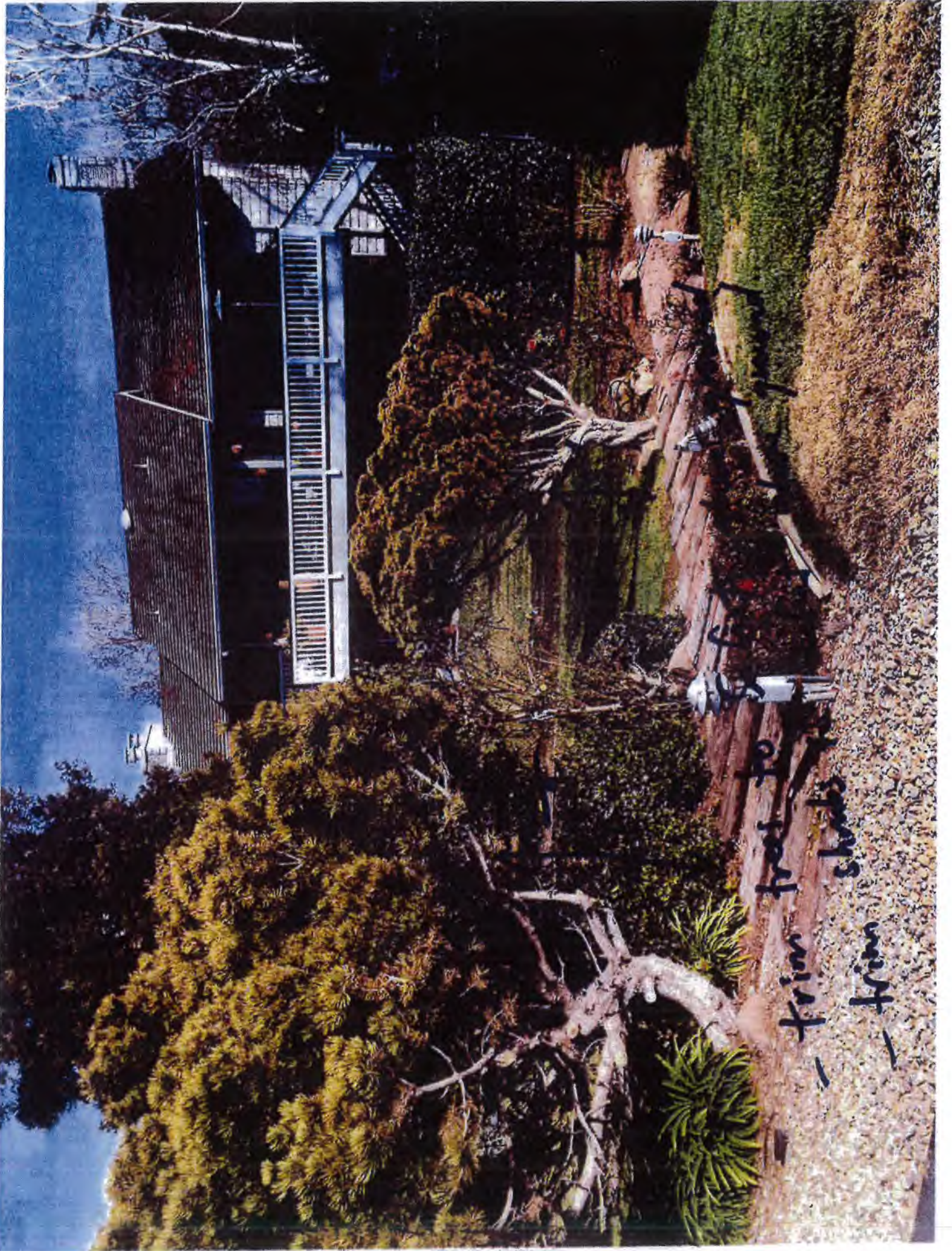
GENERAL VEGETATION REQUIREMENTS



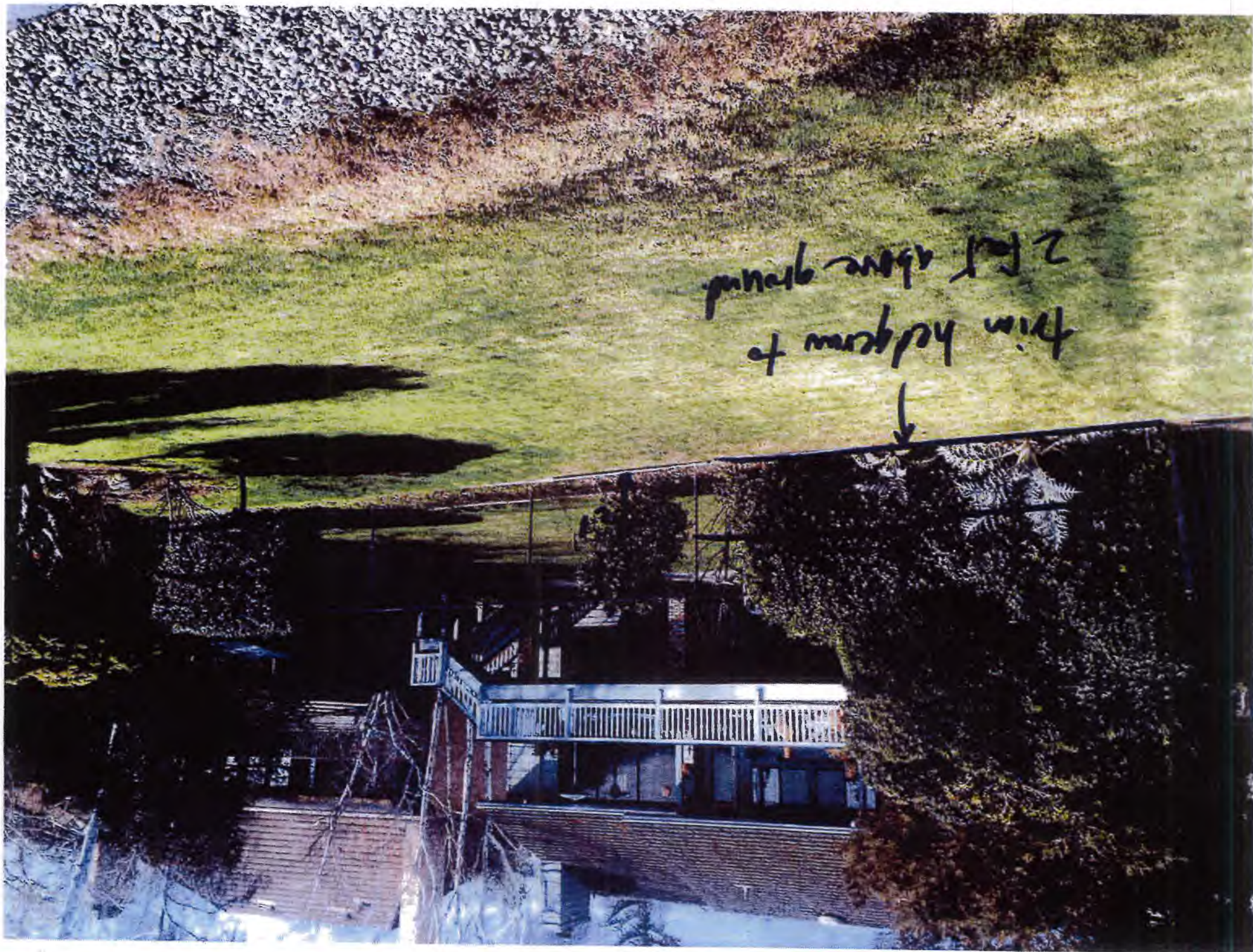
NOTES:

FOR ALL PERMITTED ENCROACHMENTS:

1. 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.)



trim trees
- trim sheds



from hedgerow to
2 feet above ground



E

Chris Neudeck

From: Jacob Bejarano
Sent: Monday, July 9, 2018 8:13 AM
To: Chris Neudeck
Subject: RD1608 Sed. Removal Progress Report

TASK 1: PROJECT MANAGEMENT & DESIGN

TASK BUDGET STATUS: \$35,551 (52% of task budget)

PM:

- Conducted Project Team meetings re: Biological/CEQA updates
- Held an informational session with Port of Stockton
- Initiated discussions with alternative disposal site owner, and follow up team discussions. The team provided requirements of the project and owner is reviewing availability of additional land.
- Alt Site owner has stated that he would like to explore the potential to include dredging the WMC cove as part of the project. The applicability of this scenario will be discussed.
- Next Steps: obtain environmental clearance to study sediment conveyance pipeline routes across Wright Elmwood

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: \$64,689 (77% of task budget)

- The project team has conducted a meeting with Port and discuss environmental permits/clearances currently being used at the Port disposal site to include into project documentation.
- Environmental subs contacted Ports Permitting consultant to discuss Environmental process.
- 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
- 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

JULY 2018 LEVEE SUPERINTENDENT JOE BRYSON 1608

1. Levee patrol, checked pump four times, and cleaned area.
2. Gates and fences were cut nine times at station 180+ 1-5 over pass. I repaired it make shift. I think it was kids tagging. I sprayed over their art work.
3. Removed trash from Plymouth gate.
4. We have three South West homeowners ready for road repair. They want rocks on water side of levee.
5. Started taking small bushes out of South West levee, five small palm trees.
6. Finish gravel station 180+.
7. Received many calls regarding dredging Fourteen Mile. Is it in the 2018-2019 budget?
8. Big news on the levee, Nutria everywhere. Fish and Game 866-440-9530
9. Met with Caltrans regarding fences.
10. Ken Valentine, City of Stockton, called regarding Five Mile back up.
11. Having problems with vegetation where we removed yards, ground side of levee.
12. Tagger scaling fences at the weird, tagging dumpsters.
13. July fourth calls fireworks.
14. Replacing signs, some cannot be cleaned others rusted out.
15. Many boats lots of debris on Fourteen Mile levee. Gave away seven boat bumpers.
16. Received call, Amy Corp of Engineers.

RECLAMATION DISTRICT 1608
 FINANCIAL REPORT JULY 2018 (I)
 % OF FISCAL YEAR ELAPSED THROUGH JUNE 30, 2018 - 100%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<u>Operations & Maintenance Expenses</u>				
Levee Superintendent	\$70,500.00	\$4,271.78	\$60,971.16	86.48%
Part Time Employees	23,000.00	667.57	17,271.14	75.09%
Payroll Taxes and Expenses	12,000.00	716.83	12,872.29	107.27%
Fences & Gates	25,000.00	59.30	2,200.02	8.80%
Locks & Signs	1,500.00	0.00	832.77	55.52%
Weed and Rodent Control & Clean up	14,000.00	0.00	12,831.19	91.65%
Levee Repair Fund (General Operations & Maintenance)	65,000.00	1,535.09	19,151.99	29.46%
Levee Repair Fund (Levee Capital Improvement Projects)	200,000.00	0.00	151,912.58	75.96%
Pump System Maintenance	1,000.00	28.68	308.35	30.84%
Wireless Services (Cell and Mobile Computer)	1,800.00	210.08	1,788.66	99.37%
Emergency Equipment & Supplies	1,000.00	0.00	1,540.01	154.00%
Garbage Service	3,000.00	351.31	3,144.85	104.83%
District Vehicle (Fuel, Maintenance and Repairs)	6,000.00	254.97	2,350.98	39.18%
Totals	\$423,800.00	\$8,095.61	\$287,175.99	67.76%
<u>General Expenses</u>				
Trustee Fees	\$6,000.00	\$705.00	\$3,679.58	61.33%
Secretary Fees	10,000.00	745.00	9,300.00	93.00%
Office Expenses (includes storage facility)	1,000.00	0.00	794.97	79.50%
General Legal	55,000.00	3,192.15	37,140.82	67.53%
Audit	4,000.00	175.00	3,750.00	93.75%
County Administration Costs	7,250.00	0.00	7,206.68	99.40%
Liability Insurance	6,000.00	0.00	7,169.00	119.48%
Workers Comp Insurance	13,000.00	1,478.28	7,646.92	58.82%
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	114.56%
Totals	\$146,150.00	\$6,295.43	\$101,294.12	69.31%
<u>Engineering Expenses</u>				
General Engineering	\$15,500.00	\$5,645.50	\$20,506.86	132.30%
Plan Review Engineering	20,000.00	3,454.28	16,265.35	81.33%
Administration of Delta Levee Subventions Program	25,500.00	1,102.50	30,000.67	117.65%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	24,456.36	97.83%
Routine Levee Maintenance Consultation	7,500.00	3,664.75	11,317.72	150.90%
Engineering, Mgmt & Inspection of Capital Imp. Projects	52,500.00	0.00	0.00	0.00%
FEMA LOMR Preparation	17,000.00	0.00	13,385.55	78.74%
Assessment Engineering	5,800.00	0.00	1,175.69	20.27%
Sediment Removal Project	468,000.00	14,246.90	218,127.37	46.61%
Totals	\$636,800.00	\$28,113.93	\$335,235.57	52.64%
<u>Warrant Interest Expenses</u>				
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	\$42,504.97	\$723,705.68	59.97%

Budget Item	Anticipated Income	Income MTD	Income YTD	%YTD
<u>Income</u>				
Property Taxes	\$204,020.00	\$271.33	\$212,210.83	104.01%
Interest Income	9,500.00	0.00	22,687.00	238.81%
Assessments	298,000.00	666.34	300,147.68	100.72%
Subvention Reimbursement	348,298.00	0.00	146,074.74	41.94%
Revenue From Reserves	400,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	22,000.00	0.00	0.00	0.00%
Totals	\$1,281,818.00	\$937.67	\$681,120.25	53.14%

Cash On Hand

Cash Balance as of July 1, 2017	\$1,793,992.14
Revenues (YTD), as of May 31, 2018	681,120.25
Bank of Stockton Account Balance - June 30, 2018	35,410.66
Expenses (YTD), as of May 31, 2018	659,487.41
TOTAL CASH	\$1,851,035.64
Cash On Hand (Exclusive of Reserves)	\$451,035.64

Reserves

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

RECLAMATION DISTRICT 1608
 END OF YEAR FINANCIAL REPORT - JULY 2018
 % OF FISCAL YEAR ELAPSED THROUGH JUNE 30, 2018 - 100%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
<u>Operations & Maintenance Expenses</u>				
Levee Superintendent	\$70,500.00	\$0.00	\$60,971.16	86.48%
Part Time Employees	23,000.00	0.00	17,271.14	75.09%
Payroll Taxes and Expenses	12,000.00	0.00	12,872.29	107.27%
Fences & Gates	25,000.00	0.00	2,200.02	8.80%
Locks & Signs	1,500.00	0.00	832.77	55.52%
Weed and Rodent Control & Clean up	14,000.00	0.00	12,831.19	91.65%
Levee Repair Fund (General Operations & Maintenance)	65,000.00	0.00	19,151.99	29.46%
Levee Repair Fund (Levee Capital Improvement Projects)	200,000.00	0.00	151,912.58	75.96%
Pump System Maintenance	1,000.00	0.00	308.35	30.84%
Wireless Services (Cell and Mobile Computer)	1,800.00	0.00	1,788.66	99.37%
Emergency Equipment & Supplies	1,000.00	0.00	1,540.01	154.00%
Garbage Service	3,000.00	0.00	3,144.85	104.83%
District Vehicle (Fuel, Maintenance and Repairs)	6,000.00	0.00	2,350.98	39.18%
Totals	\$423,800.00	\$0.00	\$287,175.99	67.76%
<u>General Expenses</u>				
Trustee Fees	\$6,000.00	\$0.00	\$3,679.58	61.33%
Secretary Fees	10,000.00	0.00	9,300.00	93.00%
Office Expenses (includes storage facility)	1,000.00	0.00	794.97	79.50%
General Legal	55,000.00	0.00	37,140.82	67.53%
Audit	4,000.00	0.00	3,750.00	93.75%
County Administration Costs	7,250.00	0.00	7,206.68	99.40%
Liability Insurance	6,000.00	0.00	7,169.00	119.48%
Workers Comp Insurance	13,000.00	0.00	7,646.92	58.82%
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	114.56%
Totals	\$146,150.00	\$0.00	\$101,294.12	69.31%
<u>Engineering Expenses</u>				
General Engineering	\$15,500.00	\$0.00	\$20,506.86	132.30%
Plan Review Engineering	20,000.00	0.00	16,265.35	81.33%
Administration of Delta Levee Subventions Program	25,500.00	0.00	30,000.67	117.65%
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	11,317.72	150.90%
Engineering, Mgmt & Inspection of Capital Imp. Projects	52,500.00	0.00	0.00	0.00%
FEMA LOMR Preparation	17,000.00	0.00	13,385.55	78.74%
Assessment Engineering	5,800.00	0.00	1,175.69	20.27%
Sediment Removal Project	468,000.00	0.00	218,127.37	46.61%
Totals	\$636,800.00	\$0.00	\$335,235.57	52.64%
<u>Warrant Interest Expenses</u>				
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	\$0.00	\$723,705.68	59.97%

<u>Budget Item</u>	<u>Anticipated Income</u>	<u>Income MTD</u>	<u>Income YTD</u>	<u>%YTD</u>
<u>Income</u>				
Property Taxes	\$204,020.00	\$875.44	\$212,210.83	104.01%
Interest Income	9,500.00	0.00	22,687.00	238.81%
Assessments	298,000.00	0.00	300,147.68	100.72%
Subvention Reimbursement	348,298.00	0.00	146,074.74	41.94%
Revenue From Reserves	400,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	22,000.00	0.00	0.00	0.00%
Totals	\$1,281,818.00	\$875.44	\$681,120.25	53.14%

Cash On Hand

Cash Balance as of July 1, 2017	\$1,793,992.14
Revenues (YTD), as of June 30, 2018	681,995.69
Bank of Stockton Account Balance - June 30, 2018	35,410.66
Expenses (YTD), as of June 30, 2018	737,001.36
TOTAL CASH	\$1,774,397.13

Cash On Hand (Exclusive of Reserves) **\$374,397.13**

Reserves

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