SEPTEMBER 2018 LEVEE SUPERENTENDENT JOE BRYSON 1608

- 1. Levee patrol, checked pump, cleaned area. Sprayed for insects. Checked and cleaned all electrical.
- 2. Hauled trash from Plymouth gate.
- 3. Ran taggers from I-5.
- 4. Repaired three fences.
- 5. Met with Dave Carr, Rick Toy of KSN and Burns Construction for road work, 3856 Fourteen Mile and 3860 Fourteen Mile.
- 6. Installed gravel on pathways 4273 Five Mile Drive. Treated for gophers.
- 7. Home owner call regarding a black man crawled under the fence to Lincoln West Marina. Installed more cattle guard.
- 8. Tree fell near I-5 cut and removed.
- 9. A sink hole appeared last driveway Five Mile North East levee. Waiting on City of Stockton.
- 10. I am going to a meeting in Modesto, San Joaquin County Office of Emergency Services, October 24.
- 11. We are starting Black top crack filling this month.
- 12. Called out twice North East Levee kids playing on levee.
- 13. Purchased new wireless printer.

RECLAMATION DISTRICT 1608 FINANCIAL REPORT - SEPTEMBER 2018 % OF FISCAL YEAR ELAPSED THROUGH AUGUST 31, 2018 - 16.6%

	Budget	Expended	Expended	
Budget Item	Amount	MTD	YTD	% YTD
Operations & Maintenance Expenses				
Levee Superintendent	\$70,500.00	\$12,469.00	\$12,469.00	17.69%
Part Time Employees	23,000.00	2,065.44	2,065.44	8.98%
Payroll Taxes and Expenses	14,000.00	4,716.56	4,716.56	33.69%
Fences & Gates	50,000.00	50.08	50.08	0.10%
Locks & Signs	1,500.00	0.00	0.00	0.00%
Weed and Rodent Control & Clean up	14,000.00	211.37	211.37	1.51%
Levee Repair Fund (General Operations & Maintenance)	50,000.00	1,463.07	1,493.74	2.99%
Levee Repair Fund (Levee Capital Improvement Projects)	175,000.00	8,658.28	8,658.28	4.95%
Pump System Maintenance	1,000.00	64.40	74.50	7.45%
Wireless Services (Cell and Mobile Computer)	1,800.00	215.08	265.16	14.73%
Emergency Equipment & Supplies	1,000.00	0.00	0.00	0.00%
Garbage Service	3,000.00	567.88	1,233.38	41.11%
District Vehicle (Fuel, Maintenance and Repairs)	2,400.00	157.28	361.79	<u>15.07%</u>
TOTAL	\$407,200.00	\$30,638.44	\$31,599.30	7.76%
General Expenses	•			
Trustee Fees	\$8,460.00	\$705.00	\$1,410.00	16.67%
Secretary Fees	10,000.00	745.00	1,490.00	14.90%
Office Expenses (incudes storage facility)	1,000.00	37.56	77.46	7.75%
General Legal	55,000.00	3,975.62	6,705.84	12.19%
Audit	4,000.00	0.00	0.00	0.00%
County Administration Costs	7,250.00	0.00	0.00	0.00%
Property and Liability Insurance	8,900.00	0.00	0.00	0.00%
Workers Compensation Insurance	8,000.00	552.33	1,104.66	13.81%
Election Costs	0.00	0.00	0.00	0.00%
Newsletters & Public Communications	12,000.00	91.77	91.77	0.76%
TOTAL	\$114,610.00	\$6,107.28	\$10,879.73	9.49%
Engineering Expenses	•			
General Engineering	\$16,500.00	\$3,052.50	\$4,410.00	26.73%
Plan Review Engineering	25,000.00	3,233.12	3,339.37	13.36%
Administration of Delta Levee Subventions Program	25,000.00	6,925.59	7,374.34	29.50%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	0.00	0.00%
Routine Levee Maintenance Consultation	7,500.00	1,062.08	1,268.33	16.91%
Engineering, Mgmnt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
DWR 5 Year Plan	50,000.00	0.00	0.00	0.00%
Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
Assessment Engineering	2,100.00	1,523.94	1,545.19	73.58%
Sediment Removal Project	270,000.00	6,188.00	6,353.00	2.35%
TOTAL	\$456,100.00	\$21,985.23	\$24,290.23	5.33%
Warrant Interest Expenses	<i>+</i> ,	, , ,	• •	
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
TOTAL	\$0.00	0.00	\$0.00	0.00%
TOTAL EXPENDITURES	\$977,910.00	\$58,730.95	\$66,769.26	6.83%

RECLAMATION DISTRICT 1608 FINANCIAL REPORT - SEPTEMBER 2018 % OF FISCAL YEAR ELAPSED THROUGH AUGUST 31, 2018 - 16.6%

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$0.00	\$0.00	0.00%
Interest Income	15,000.00	0.00	7,594.00	50.63%
Assessments	298,000.00	0.00	264.52	0.09%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	50,000.00	0.00	0.00	0.00%
Totals	\$771,120.00	\$0.00	\$7,858.52	1.02%
Cash On Hand Cash Balance as of July 1, 2018 Revenues (YTD), as of July 31, 2018 Bank of Stockton Account Balance - August 31, 2018 Expenses (YTD), as of July 31, 2018 TOTAL CASH			\$1,738,986.47 7,858.52 19,180.90 34,793.54 \$1,731,232.35	
Cash On Hand (Exclusive of Reserves)			\$1,731,232.35	
Reserves Capital Improvement Reserve			\$500,000.00	
Board-Designated Reserve			900,000.00	

RECLAMATION DISTRICT 1608 FINANCIAL REPORT - AUGUST 2018 % OF FISCAL YEAR ELAPSED THROUGH JULY 31, 2018 - .083%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
Levee Superintendent	\$70,500.00	\$0.00	\$0.00	0.00%
Part Time Employees	23,000.00	0.00	0.00	0.00%
Payroll Taxes and Expenses	14,000.00	0.00	0.00	0.00%
Fences & Gates	50,000.00	0.00	0.00	0.00%
Locks & Signs	1,500.00	0.00	0.00	0.00%
Weed and Rodent Control & Clean up	14,000.00	0.00	0.00	0.00%
Levee Repair Fund (General Operations & Maintenance)	50,000.00	30.67	30.67	0.06%
Levee Repair Fund (Levee Capital Improvement Projects)	175,000.00	0.00	0.00	0.00%
Pump System Maintenance	1,000.00	10.10	10.10	1.01%
Wireless Services (Cell and Mobile Computer)	1,800.00	50.08	50.08	2.78%
Emergency Equipment & Supplies	1,000.00	0.00	0.00	0.00%
Garbage Service	3,000.00	665.50	665.50	22.18%
District Vehicle (Fuel, Maintenance and Repairs)	2,400.00	204.51	204.51	8.52%
TOTAL	\$407,200.00	\$960.86	\$960.86	0.24%
General Expenses	V 101 ,=00100	*******	•	
Trustee Fees	\$8,460.00	\$705.00	\$705.00	8.33%
Secretary Fees	10,000.00	745.00	745.00	7.45%
Office Expenses (incudes storage facility)	1,000.00	39.90	39.90	3.99%
General Legal	55,000.00	2,730.22	2,730.22	4.96%
Audit	4,000.00	0.00	0.00	0.00%
County Administration Costs	7,250.00	0.00	0.00	0.00%
Property and Liability Insurance	8,900.00	0.00	0.00	0.00%
Workers Compensation Insurance	8,000.00	552.33	552.33	6.90%
Election Costs	0.00	0.00	0.00	0.00%
Newsletters & Public Communications	12,000.00	0.00	0.00	0.00%
TOTAL	\$114,610.00	\$4,772.45	\$4,772.45	4.16%
Engineering Expenses	4.1.1,010 .00	4. ,	• •	
General Engineering	\$16,500.00	\$1,357.50	\$1,357.50	8.23%
Plan Review Engineering	25,000.00	106.25	106.25	0.43%
Administration of Delta Levee Subventions Program	25,000.00	448.75	448.75	1.80%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	0.00	0.00%
Routine Levee Maintenance Consultation	7,500.00	206.25	206.25	2.75%
Engineering, Mgmnt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
DWR 5 Year Plan	50,000.00	0.00	0.00	0.00%
Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
Assessment Engineering	2,100.00	21.25	21.25	1.01%
Sediment Removal Project	270,000.00	165.00	165.00	<u>0.06%</u>
TOTAL	\$456,100.00	\$2,305.00	\$2,305.00	0.51%
Warrant Interest Expenses	•	·		
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	<u>0.00%</u>
TOTAL	\$0.00	0.00	\$0.00	0.00%
TOTAL EXPENDITURES	\$977,910.00	\$8,038.31	\$8,038.31	0.82%

RECLAMATION DISTRICT 1608 FINANCIAL REPORT - AUGUST 2018 % OF FISCAL YEAR ELAPSED THROUGH JULY 31, 2018 - .083%

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$0.00	\$0.00	0.00%
Interest Income	15,000.00	7594.00	7,594.00	50.63%
Assessments	298,000.00	264.52	264.52	0.09%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	50,000.00	0.00	0.00	0.00%
Totals	\$771,120.00	\$7,858.52	\$7,858.52	1.02%
Cash On Hand Cash Balance as of July 1, 2018 Revenues (YTD), as of July 31, 2018 Bank of Stockton Account Balance - July 31, 2018 Expenses (YTD), as of July 31, 2018 TOTAL CASH Cash On Hand (Explusive of Reserves)			\$1,738,986.47 7,858.52 27,590.88 34,793.54 \$1,739,642.33	
Cash On Hand (Exclusive of Reserves) Reserves Capital Improvement Reserve Board-Designated Reserve			\$500,000.00 900,000.00	

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, SEPTEMBER 5, 2018 8:00 A.M. ENGINEER'S REPORT

I. AB 360 DELTA LEVEE SUBVENTION PROGRAM

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

EXHIBIT B: Summary of <u>FOLLOW-UP INSPECTION</u>
<u>REQUIREMENTS</u> for District's Superintendent and
District Engineer.

II. PLAN REVIEW

A. Permit Requests from homeowners

(1)	4275	Five	Mile	Drive
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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 with no special conditions. The applicant has satisfactorily cleared areas of the ground cover as outlined in our April 13, 2018 letter for levee inspectability purposes.

EXHIBIT C: May 23, 2018 Encroachment Application.

EXHIBIT D: May 23, 2018 Encroachment Application Sprinkler Plans.

EXHIBIT E: August 24, 2018 photographs of vegetation clearing condition.

(2) 6243 Embarcadero Dr

Mr. Gonzalo Busso Index No 10, Lot 1920 APN 098-340-07

Review application for an **existing** 5' high fence along the waterside top of riprap to contain animals. Fence is not in concrete but rather just stuck in the dirt therefore easily removable.

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

EXHIBIT F: August 20, 2018 Encroachment Application.

EXHIBIT G: August 20, 2018 Photograph from Gonzalo Busso of existing fence.

(3) 3761 Hatchers Circle

Mr. Darin Brazil Index No 99, Lot 1990 APN 098-020-68

Review application to build a shed in Mr. Brazil's backyard. Mr. Brazil's application suggests that he is thinking about a future pool but this is for consideration of the **SHED ONLY**

KSN recommends that the Board of Trustees approve this application for his **SHED ONLY** and make note that the pool will have to be a separate application in the future.

EXHIBIT H: August 8, 2018 Encroachment Application.

EXHIBIT I: August 8, 2018 Plans for Mr. Brazil's proposed Shed.

EXHIBIT J: August 8, 2018 Photograph from Mr. Brazil of his backyard where the proposed shed will be located.

EXHIBIT K: January 1976 Subdivision Plans

II. FEMA MAPPING STATUS

- A. Review status of the FEMA LOMR in regards to the District's Letter of Map Revision (LOMR) application dated February 24, 2017. Review status of FEMA's March 5, 2018 Federal Insurance Rate Map revision planned to take effect on July 18, 2018.
- B. KSN has received word from FEMA that FIRM updates will not be published.
- C. KSN has held a teleconference with FEMA to acquire their reasoning.
- D. Per FEMA, the "Levee System" is made up from Levee segments along the south banks of 14 Mile Slough and as far north as Bear Creek. FEMA has explained that there although the LOMR submittal is adequate for reaccrediting the levees protecting Lincoln Village West, there are data gaps present with the "Levee System" which prevent FEMA form accrediting the system as a whole.
- E. Further due to the inaction of FEMA, the work prepared to delineate the bulk head elevation of LVW Lakes, is also on hold. We inquired as to the steps necessary remedy the situation and FEMA suggested that the simplest plan would be to prepare an electronic Letter of Map Amendment (eLOMA). This can be done at the local level and can utilize the existing studies already prepared for the LOMR.
- F. Review KSN Inc.'s Letter of Map Amendment (LOMA) proposal to adjust existing Flood Map for North and South Lincoln Lakes and seek Board authorization to complete.

EXHIBIT L: KSN Inc. proposal dated August 28, 2018 and FEMA's regional levee system data gap map.

III. SEDIMENT REMOVAL PROJECT

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

EXHIBIT M: KSN Inc. Summary of work activities associated with the sediment removal project dated 8/30/18.

A

			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. 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 <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 Bustamante 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. 7/11 Notified that Zehender is in rest home and now seeking to notify current renters to comply with veg clearing. 7/18 Zehender responded and will work on complying with veg clearing. Zehender hire Larry's Treee Service and complied with vegetation clearing for inspectability by 8/3/18. Need Follow Up Inspection.			
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. 8/24/18 Joe Bryson dropped of a permit request from Gonzalo Busso for fence placed along waterside slope above riprap. Mr. Gonzalo Busso has turned in a permit application for his fence for the September 5, 2018 Board of Trusteees Board meeting KSN Inc. is recommending approval of the fence application for permit.			

					Lincol	n Village W	est Violation	/Remedy Tracking 2018
Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Unite (required)	Home Owners Second Notice	Remedy Completion Date	Notes
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 & 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.7/23 Per Jaqueline's email vegetation has been brought to compliance. Need Follow Up Inspection Jacqueline Ratto 209.915.3772

					The second second			1/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
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. Board of Trustees approved applications. Approval letter sent 7/27/18
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 CH back to speak with directly with him. Chuck indicated that he would clean up the vegetation on his lot but as of 8/27/18 he had not done anything vegetation pruning, spoke with Chuck today and reminded hm that we need to schedule and inspection the evaluate how to clear his lot for inspectability purposes. Chuck just opened a new shop in Dublin and he leaves for work at 5:30 AM and does not get home till 7:00 PM CHN will schedule a late evening inspection before sunset or a Saturday inspection in the month of September.
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. 7/25 Spoke to Diane and they have complied w/vegetation clearing, but have not had plans drawn up for encroachments and doesn't know who to call for engineering. 8/24/18 WLF spoke to Diane re plans for stairwell. She's contacted 2 engineer firms so far and no one wanted to draw up plans. She will continue look.
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 t discuss. 7/25 Spoke to Diane and they have complied w/vegetation clearing, but have not had plans drawn up for encroachments and doesn't know who to call for engineering. 8/24/18 WLF spoke to Diane re plans for stairwell. She's contacted 2 engineer firms so far and no one wanted to draw up plans. She will continue look.
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

		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				
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 very 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. Need Follow Up Inspection				
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. Need Follow Up Inspection				
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 encroachmen 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 twareas 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. Need Follow up Inspection				
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. 7/06 Second violation notice returned. 7/11 Notified tha Turner is deceased and now attempting to reach daughter who is currently living on property for compliance. THe Turner Property has had sveral landscape crews on the property the week of 8/20/18 - 8/24/18 cleaning and pruning the vegetation in complance with the District's request. Need Follow Up Inspection				
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 Need Follow Up Inspection				
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. 7/9 Per J Bryson Conklin has agreed to comply with vegetation clearing as requested. Need Follow Up Inspection				

			A-146 (148)		Lincol	In Village West Violation/Remedy Tracking 2018				
Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	/required	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. Need Follow Up Inspection		
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. Follow Up Inspection.		
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. Need Follow Up Inspection		
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. 7/9 Per Steve vegetation clearing completed. Need Follow Up Inspection		

					Lincoli	Village W	est 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
4275 Five Mile Drive	Daryl Verkerk 403-0383	Vegetation & Encroachments (Iandside 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 he's agreed to trim vegetation according regulation. CHN has given him 30 days from 6/27 to comply. Daryl has complied and the matter associated with his psrinkler permit is scheduled for consideration at the September 5, 2018 Board of Trustees Meeting. KSN Inc. is satisfied with the vegetation clearing and recommneds approval of the sprinkler plan.
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.

					Lincoli	n Village W	est Violation	Remedy Tracking 2018
Address	Homeowner	Violation Type	Violation Notice Sent	Homeowner Response Date (required within 7 days) Phone	Date (required	Home Owners Second Notice	Remedy Completion Date	Notes
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 chainlink fence on Feneck's property, therefore fence is permitted. Need Follow Up Inspection

B

		Lincoln Village Wo	est Violation/Fo	ollow up Inspe	ection 2018
Address	Homeowner	Violation Type	Follow up Inspection of Notice Completion	Remedy Completion Date	Inspection Notes
3469 Stone River Circle	Davis M. Poggi	Vegetation			Mr. Poggi said he has trimmed trees, shrubs and removing every other fence board on east side of property. A light layer of leaves to suppress weeds where shrubs were removed okayed per CHN Need Follow Up Inspection
3603 Stone River Circle	Luis & Alicia Bustamante	Vegetation			Trimmed bushes/trees. 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. Bustamantes will keep the diagonal lanes open and cleared. Bustamante's asked that the District not spray any herbicide. Need Follow Up Inspection
6231 Embarcadero Drive	G.W Zehender	Encroachments not Permitted (everything)			George (Bill Zehender) contacted Joe Bryson and has cleared his lot for inspectability puproses by 8/15/18 Need Follow Up Inspection
6243 Embarcadero Drive	Gonzalo & Soledad Busso Vanrell	Encroachments not Permitted (waterside fence)			Gonzalo Brusso tuned in application for fence permit for consideration at the September 5, 2018 Board of Trustees Board Meeting
6321 Embarcadero Drive	Gregory & Melissa Black	Vegetation			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)			
6339 Embarcadero Drive	Michael & Jacqueline Ratto	Vegetation			7/23 Per Jaqueline's email vegetation has been brought to compliance. Need Follow Up Inspection Jacqueline Ratto 209.915.3772
6343 Embarcadero Drive	John & Kathryn Flanagan	Encroachments (landside)			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. Board of Trustees approved applications. Approval letter sent 7/27/18. Need Follow Up Inspection

Address	Homeowner	Violation Type	Follow up Inspection of Notice Completion	Remedy Completion Date	Inspection Notes	
6347 Embarcadero Drive	Charles & Farley Staniec	Encroachments (everything)			8/27 Chuck just opened a new shop in Dublin and he leaves for work at 5:30 AM and does not get home till 7:00 PM CHN will schedule a late evening inspection before sunset or a Saturday inspection in the month of September.	
6669 Embarcadero Drive	Embarcadero West Condos -Care of: Associa; ATTN: Diane Eppler	Vegetation & Encroachments (landside)			7/25 Spoke to Diane and they have complied w/vegetation clearing, but have not hat plans drawn up for encroachments and doesn't know who to call for engineering. Need Follow Up Inspection for the vegetaion clearing.	
6713 Embarcadero Drive	Embarcadero West Condos -Care of: Associa; ATTN: Diane Eppler	Vegetation & Encroachments (landside)			7/25 Spoke to Diane and they have complied w/vegetation clearing, but have not have plans drawn up for encroachments and doesn't know who to call for engineering. Need Follow Up Inspection for the vegetaion clearing.	
3723 Hatchers Circle	Gilbert & Sylvia Vidales	Vegetation			5/11 Per Gilbert, cleaned up the hedges in question. Need Follow Up Inspection	
3757 Hatchers Circle	Gregory & Nancy Smith	Vegetation			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	Vegetation & Encroachments (fence)			Garret has agreed to rescind previously approved veg agreement and district will remove vegetation and lay gravel. 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 trittee at fence upon completion of the District placing the gravel on the landside slope. Need Follow up Inspection	
3763 Hatchers Circle	Jess & Yumi Oji	Vegetation			6/11/18 Spoke to Jess - He said all vegetation has been cleared and stump removed. Need Follow Up Inspection	
3769 Hatchers Circle	Stephen & Sandra Stoddard	Encroachments (raised garden beds)			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			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. Need Follow up Inspection	
3825 Fort Donelson Drive	Lance Turner	Vegetation			Dr. Tuner passed away and his estate hire several landscape crews to come in and clean up his yard. Vegetation has been cleared for inpsectability purposes. Need Follow Up Inspection.	
3831 Fort Donelson Drive	Emmanuel & Rosita Taylan	Vegetation			5/7 Per Mr. Taylan and veg clearing is completed and waiting for Need Follow Up Inspection	

Address	Homeowner	Violation Type	Remedy Completion Date	Follow up Inspection of Notice Completion	Notes
4115 Fort Donelson Drive	James & Cathleen Conklin	Vegetation			As of 6/27/18 no response from the Conklin's re encroachment violations. CHN will put on agenda for 7/11 board mtg. 7/9 Per J Bryson Conklin has agreed to compliy with vegetation clearing as requested. Need Follow Up Inspection
4131 Fort Donelson Drive	Kenneth & Hsin Norton	Vegetation			6/1/18 Per Hsin 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. Need Follow Up Inspection
4149 Fort Donelson Drive	Morgan & Susan Mayfield	Vegetation			
4173 Fort Donelson Drive	Stephen & Kathy Jackson	Vegetation			6/20/18 Per Steve he has trimmed hedge up along fence. Need Follow Up Inspection.
4185 Fort Donelson Drive	Bryant & Janice Williams	Vegetation			6/13/18 Per Janice's daughter. She said all vegetation has been cleared per notice request. Need Follow Up Inspection
3929 Waynesboro Court	Steve & Lynda Farrar	Vegetation			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)			6/27/18 CHN spoke to Verkerk and he's agreed to trim vegetation according regulation. CHN has given him 30 days from 6/27 to comply. Daryl complied with the vegetation clearing for inspectability and photos were taken. Sprinkler plan is going before the Board of Trustees at their September 5, 2018 meeting for consideration. Need Follow Up Inspection
7045 Kennesaw Court	Edward & Michelle Miles	Encroachments (fence)			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	Vegetation			4/23 CHN Per John he will trim vegetation to code & CHN will look into fence violation. Verified RD 1608 historically installed chain-link fence on Feneck's property, therefore fence is permitted. Need Follow Up Inspection

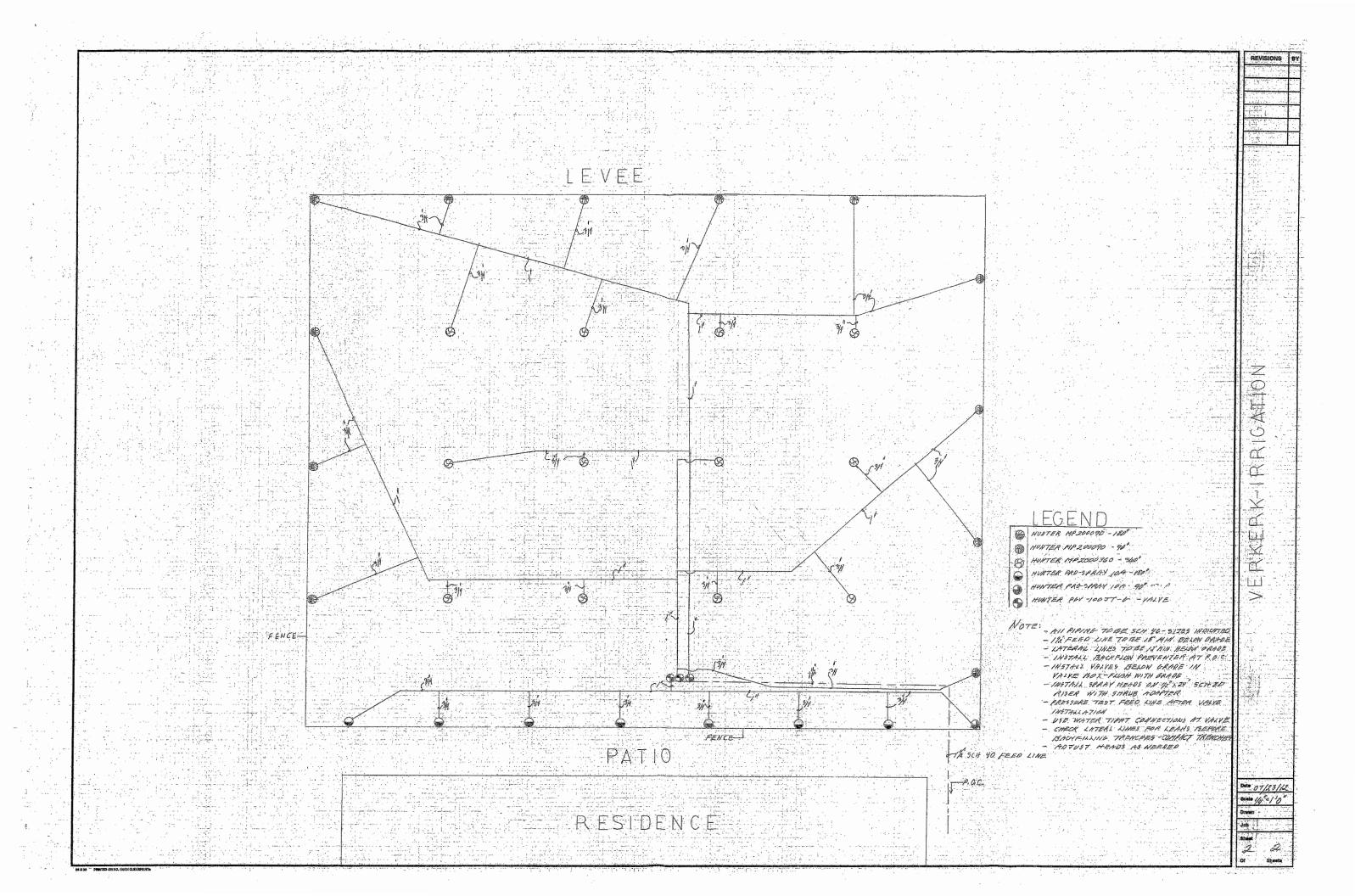
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		Index No.	0		Lot No.				
APP	LICATION I	FOR APPRO	OVAL OF P	LANS A	ND/OR EN	CROAC	CHMENT	T PERMIT	
1.	Application (to the Reclam:	ation District 1	608 for ap	proval to	NST	ALL		
SI							NSE	AT	
4	MMKL 275 F	IVE M	ILE D	RIVE					
2.	Please check	exhibits accon	npanying appli	ication.					
a.	respo	onsibility, to p 608 Boundary	ty map showing ermit visitation Map contained appropriate local	and inspe- within the	ection of wor RD1608 Lev	rk. Provide ee Encroad	e a marked chment Stan	l-up copy of idards (Appen	the
b.	mater toe a	rials of constru and side slopes	iew and cross a action and/or ve s; relationship property lines;	egetative pl of the prop	antings; irrigationsed work t	ation system o the leve	m; location e, adjacent	of levee crov	wn,
c.	crown	n, levee toes, f.	he levee, berm loodplain, low veers, or other d	water levee	etc., with re	ference to	the U.S. Ge		
d.	with 1	A STATE OF THE PARTY OF THE PAR	or proposed leve E U.S. Geologic Le.						
3.	Please Print o	r Type:							
Name o	of Applicant		Address-Zi	p Code	95219	Telej	phone Num	ber	
DAR	CYL VER	KERK	Address-Zi 4275 Fi	VE N	ILE Office	e	Home	20940	3-0383
Signatu	re Meg (Well	1			Date	5/2		
	O' O'								
. Endo	orsement								
We, the	Trustees of Rec hereby	clamation Distr	ict 1608 at its	meeting he	ld on the		lay of		_,
onditio	APPROVE an	d give conser	it to the execu	ution of th	e encroachm	ent permit	subject to	the following	ng
		ions listed on t	he back of this	form		Addition	al attached	conditions.	
	No cor	nditions							

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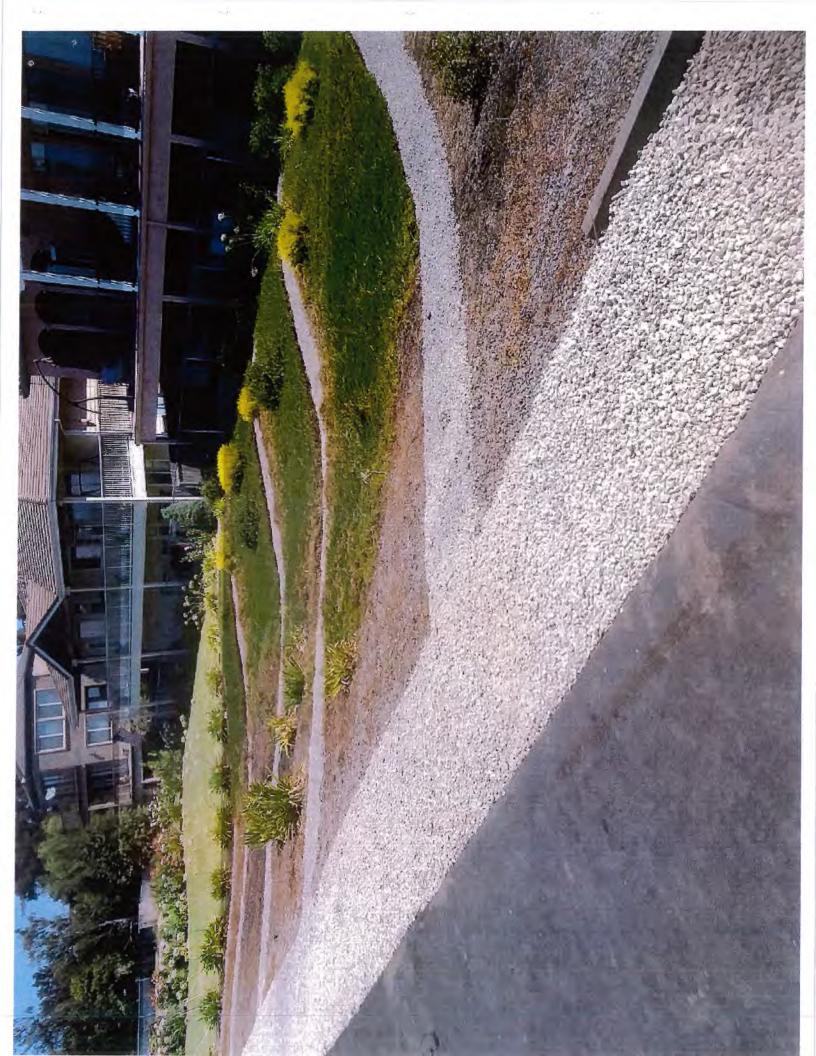
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ate			
		DR. M.	Board of Trustees, Reclamation District 1608
e lanc	Name and address of owners of upon which the contents of this a	f adjacent land parcels sharing a length of	
	Name	Address	Zip Code
		1 200	
-	Problem .	PROPERTY OF THE PROPERTY OF TH	
onditio	one:		
mann			
		District 1608 Levee Encroachment Standard	
	Submit new application for	any future encroachment within ten (10) fe	et of levee toe.
	SEE ATTACHED ADDITI	ONAL CONDITIONS. IF BOX CHECKE	D ON EDONT DAGE
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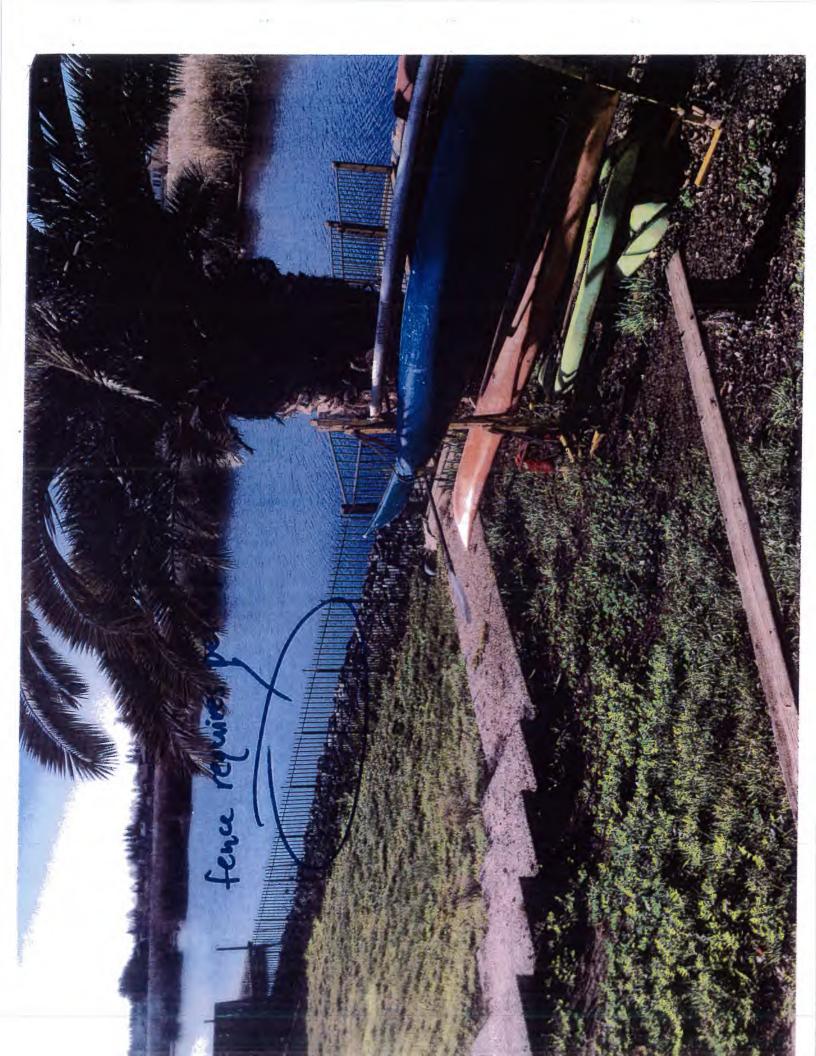
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		Index No	10 Lo	t No. 192	0	
AP	PLICAT	TION FOR APPROV	AL OF PLANS ANI	OOR ENCROA	CHMENT PE	RMIT
1.	Appl	ication to the Reclamation	n District 1608 for appro	val to house	a 5	reet
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05	- 00	fence for	somed, bo	5to	ch in	The
B	(000	· -	1.			
0						
2.	Pleas	e check exhibits accompa	nying application.			1
a.		responsibility, to perm RD1608 Boundary Map	map showing location on the visitation and inspecting contained within the RE copriate location information.	on of work. Provid 11608 Levee Encroa	le a marked-up c chment Standards	opy of the (Appendix
b.		materials of construction toe and side slopes; re	and cross section of the on and/or vegetative plant elationship of the propos perty lines; and any other	ings; irrigation syste ed work to the leve	em; location of le ee, adjacent hom	vee crown,
C.		crown, levee toes, flood	levee, berm, and stream a lplain, low water levee, et s, or other datum generally	c., with reference to	the U.S. Geologi	
d.			proposed levees, fills, or one. S. Geological Survey, U.			
3.	Please	Print or Type:				
Name	of Applic	cant	Address-Zip Code	Tele	ephone Number	
6	ONZO	No Buss	_ G	Office	Home 709	689 9903
62	435	whatcades	e m.	7 2 4 4	0/20/18	2
Signa	ture	1		Date_	9 20/10	
4. En	dorsemen	3 Jusso				
	he Trustee , hereby	es of Reclamation District	1608 at its meeting held	on the	day of	
condit		OVE and give consent to	o the execution of the	encroachment permi	it subject to the	following
		Conditions listed on the b	back of this form	Addition	nal attached condi	tions.
		No conditions				

Rev: 3-1-13

	DENY the application is	or the following reasons:	
			*
ate			
		1	Board of Trustees,
			Reclamation District 1608 OR. MICHAEL R. PANZEL
	Name and address of ov	wners of adjacent land parcels sharing	a length of point of common boundary wi
e land	upon which the contents	of this application apply.	
	Name	Address	Zip Code
sleet	st tisher	6249 Embascado	00 De 432/9
Mice	u	6237 Euroscord	60 DC 42 L14
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nditio	ns:		
	Comply with Reclan	nation District 1608 Levee Encroachme	ent Standards.
		ion for any future encroachment within	
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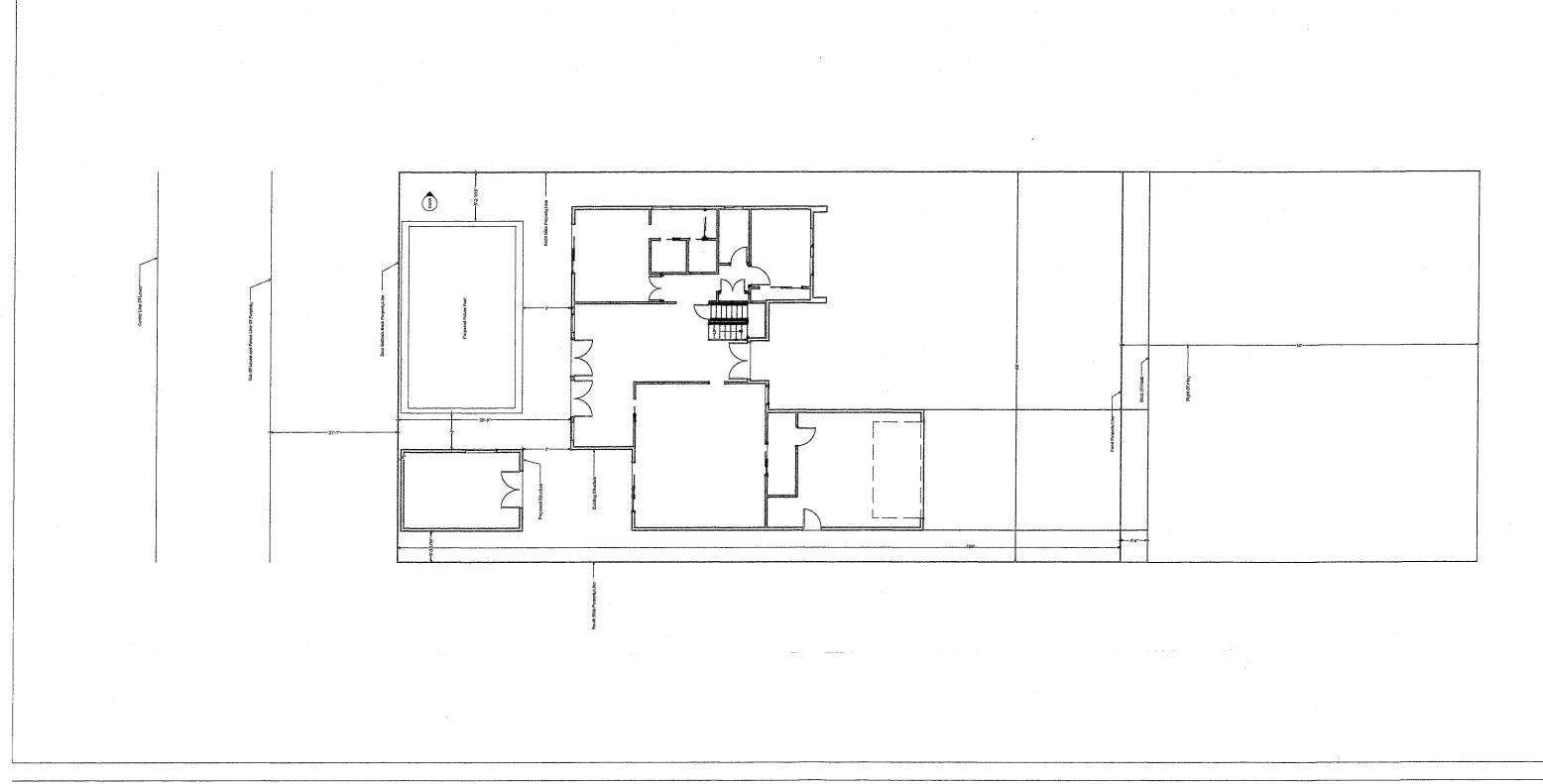


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	Index No. 99 Lot No. 1990
	FION FOR APPROVAL OF PLANS AND/OR ENCROACHMENT PERMIT
l. Appl	lication to the Reclamation District 1608 for approval to Build a Sheet
Sinuc	Ture and Future Poul
The second secon	
	,
2. Pleas	a chack arbibits accompanying application
2. 110 23	e check exhibits accompanying application.
a. X	Location or vicinity map showing location of proposed work within the RD1608 area of responsibility, to permit visitation and inspection of work. Provide a marked-up copy of the RD1608 Boundary Map contained within the RD1608 Levee Encroachment Standards (Appendix E-1) to convey the appropriate location information (follow directions cited in Appendix E-1).
b. X	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.
с.	A cross section of the levee, berm, and stream area with dimensions and elevations of the levee crown, levee toes, floodplain, low water levee, etc., with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.
d	Profiles of existing or proposed levees, fills, or other obstructions in the stream or overflow area with reference to the U.S. Geological Survey, U.S. Corps of Engineers, or other datum generally used within the locale.
3. Please	Print or Type:
Name of Applic	Address-Zip Code Telephone Number
Darin Br	421 3761 Hatchers circle 9529 Office Home 209-610-8802
Signature	Date 8-3-18
4. Endorsemen	t
We, the Trustee	s of Reclamation District 1608 at its meeting held on the day of,
APPRO	OVE 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.
Rev: 3-1-13	No conditions
F:\03950\069\DistStd	is04.doc Appendix A-1

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Date	READ-LATE - A CHIMINE AND RESERVATION AND A CHIMINE STATE OF THE STATE		
	1		Board of Trustees,
		DIZ.	Reclamation District 16
	of owners of adjacent land parcels sh	aring a length of poi	nt of common boundar
ie iand upon which the con	tents of this application apply.		
Name	Address		Zip Code
Garret	3789 Harcher	s circle	95219
Jesse	3763 Harcher	s circle	95219
	•		
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onditions:			
Comply with Re	eclamation District 1608 Levee Encro	achment Standards.	
	plication for any future encroachment		of levee toe
Outdire new apr	deation for any fatare thereachinest	within ten (19) teet e	n ievee ioo.
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SEE ATTACH	ED ADDITIONAL CONDITIONS. II	BOX CHECKED (IN FRUNT PAGE
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Darin Brazil Construction Inc. 3761 Hatchers Circle Stockton CA 95219 209-464-5276 darin@brazilconstructioninc.com

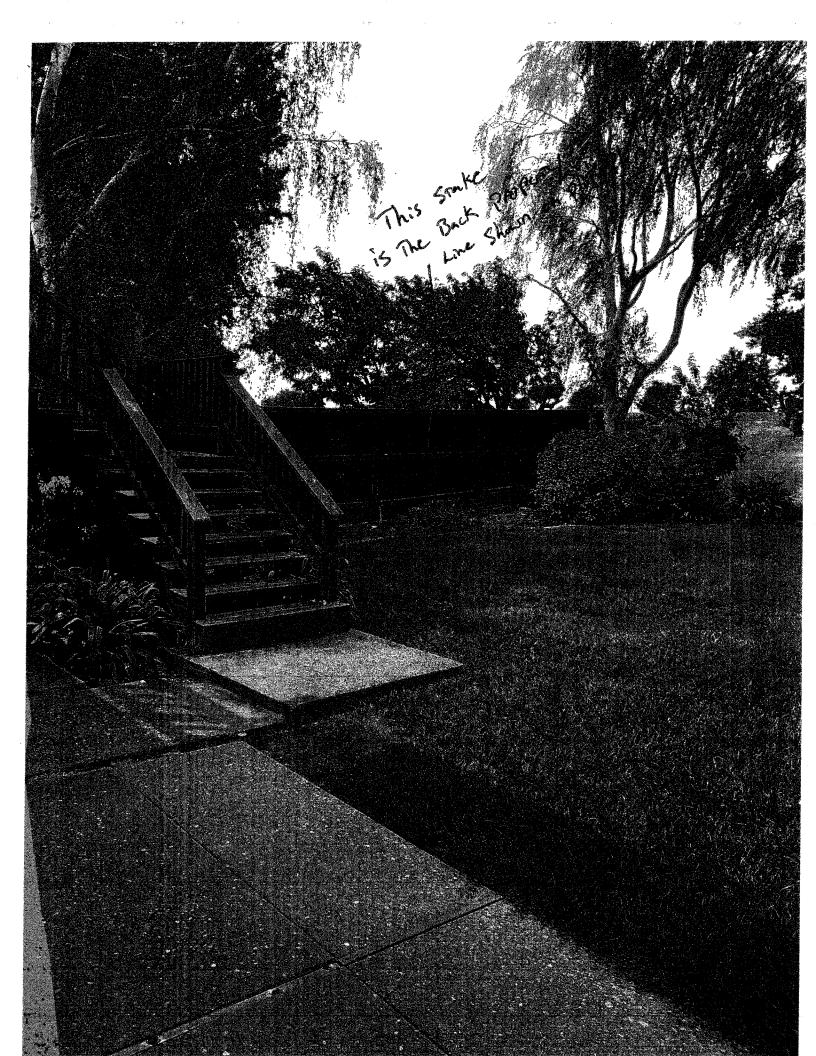
Plot Plan

Backyard Shed and Future Pool Plan

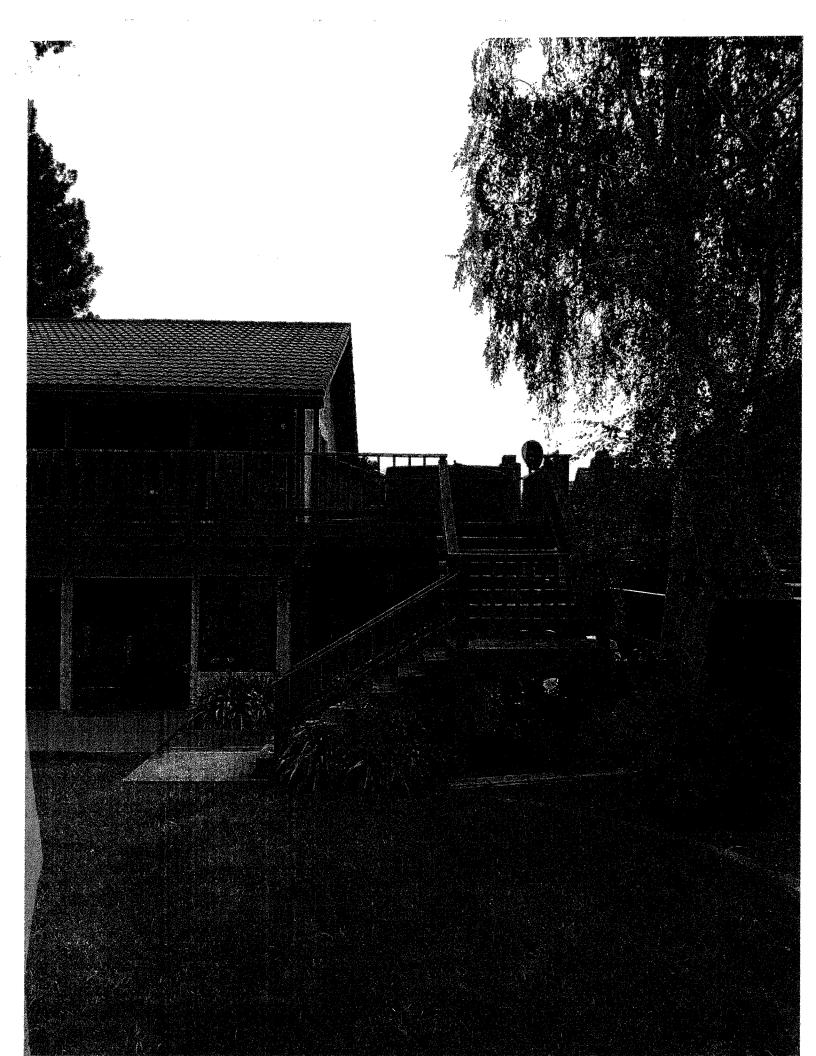
Darin & Athena Brazil 3761 Hatchers Circle

NO. DESCRIPTION	BY	DATE	_
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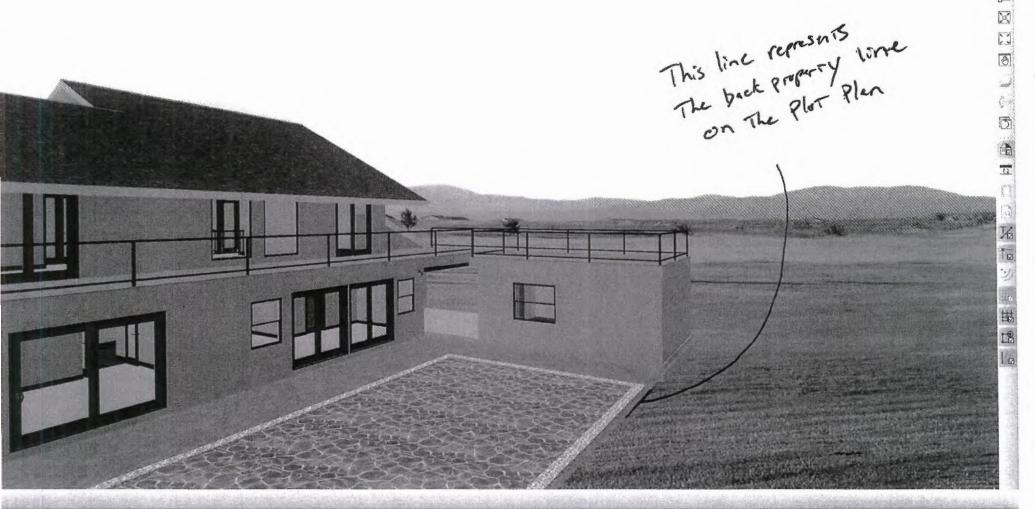
Beck property line Starke



B. M. B. S. B. S. B. O. C. S. V. C. V. C. V. C. V.

⊗ 3761 Hatchers Circle: Floor Plan 💮 3761 Hatchers Circle: Full Camera - Camera 1

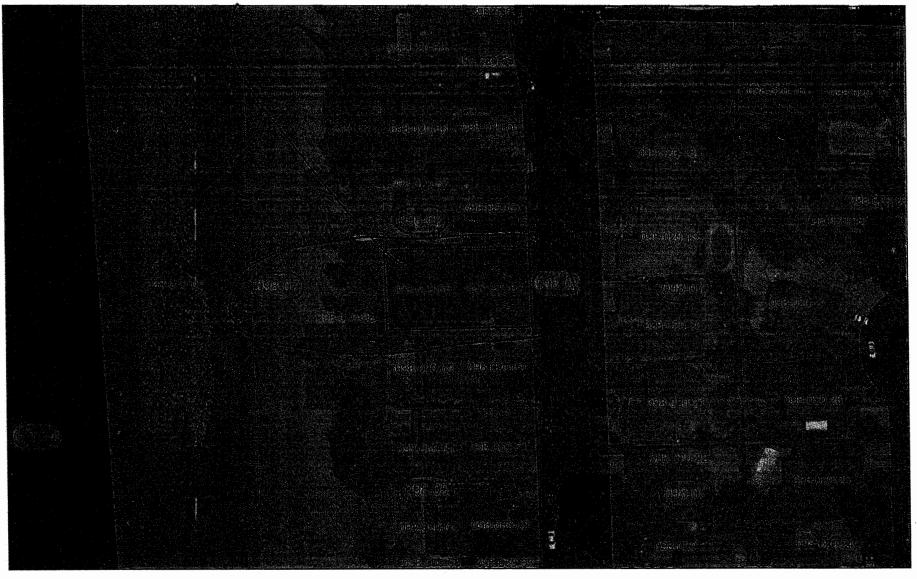
3761 Hatchers Circle: Full Camera - Camera 1



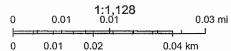
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3761 Hatchers Circle: Full Camera - Camera 1

376 SJC District Viewer

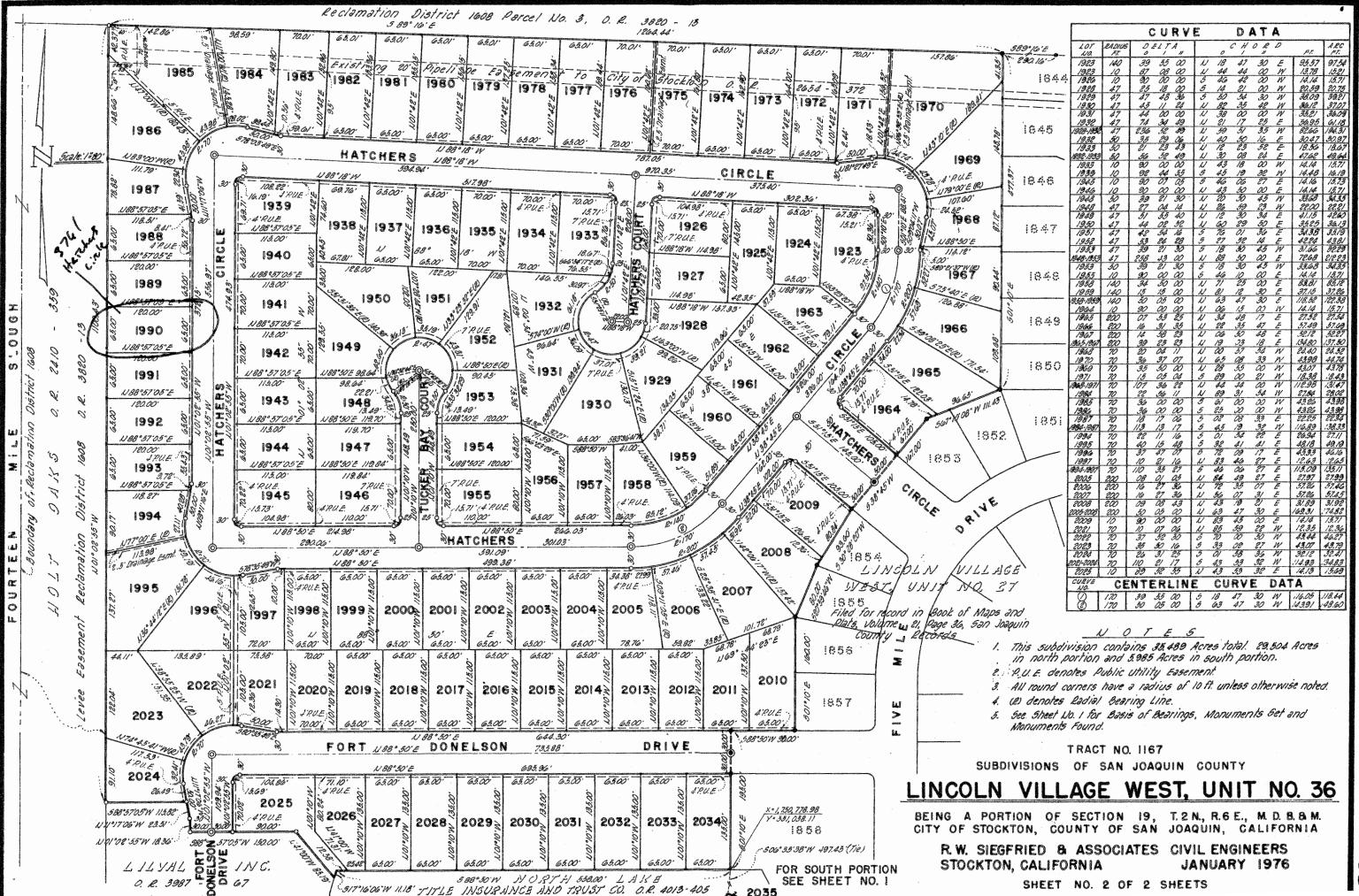


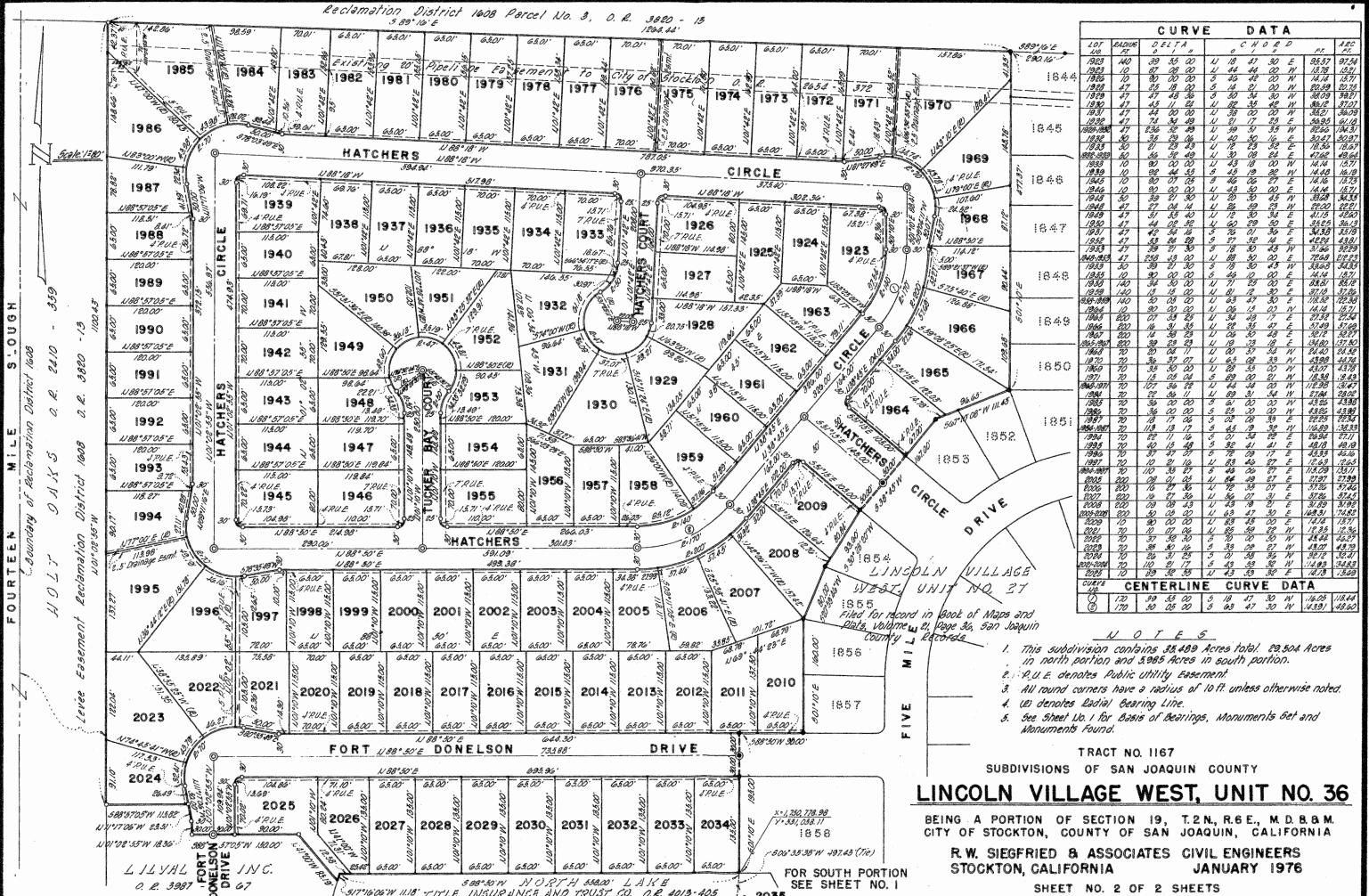
July 30, 2018



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SHEET NO. 2 OF 2 SHEETS

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

[2153-0080]

August 28, 2018

PRESENTED AT BD MTG 9/5/18

Board of Trustees c/o Dr. Michael R. Panzer Reclamation District No. 1608 – Lincoln Village West 6329 Embarcadero Drive Stockton, CA 95219

Re: Proposal for Preparation and Submittal of a Federal Emergency Management Agency (FEMA)
Letter of Map Amendment (eLOMA) Application for Interior Drainage Lake Boundaries

Dear Board of Trustees,

KSN has recently gained FEMA's Letter of Map Revision (LOMR) reaccreditation approval for the District's levee system however, data gaps in the upper and lower stretches of the neighboring regional levee system, as identified on the attached FEMA map exhibit, prevents FEMA from publishing updated Federal Insurance Rate Maps (FIRMS).

As part of the District's LOMR submittal we correctly and accurately depicted the actual boundaries of the interior drainage Lincoln Village West lakes to show that homes, adjacent to the lakes, were not in the water and otherwise outside of FEMA's inaccurate Zone "A" flood designation. Yet, unfortunately this data gaps issue, elevated by FEMA, is now delaying the redrawing of these lake boundaries, even though the FEMA has concurred on the correct drainage lake boundaries.

It is important to remember that Lincoln Village West lakes provide an important function in the overall approval process of the District's LOMR since they provide the basis for storage of the 100 year rainfall event without inundating any properties within the District's leveed system thus proving to FEMA that the District has adequate interior drainage facilities.

In a recent phone conference with FEMA personnel, it was identified that the District can utilize the information prepared for its LOMR to populate a new FEMA application for an electronic Letter of Map Amendment (eLOMA). There is no application fee and purportedly a streamlined approval process taking less than a month to complete their review in order to publish a map that correctly shows the lake boundaries.

To assist the Reclamation District with the submittal of an eLOMA application, KSN proposes the following tasks:

Total Fee (Not to Exceed)	\$5,300
Task 3. Package and submit supporting documents	\$1,400
Task 2. Prepare Application	\$1,400
Task 1. Prepare Legal Descriptions	\$2,500

Assumptions:

- Assumes documentation and analysis prepared and submitted in support of the District's LOMR will suffice for the eLOMA, additional analysis will be billed on T&M.
- Assumes no additional FEMA comments will required and that all the information that has been submitted has been approved through the LOMR submission.

If you should have questions please let me know? It is my intent to present this proposal at our September 5, 2018 Board of Trustees meeting for your consideration and approval.

Sincerely,

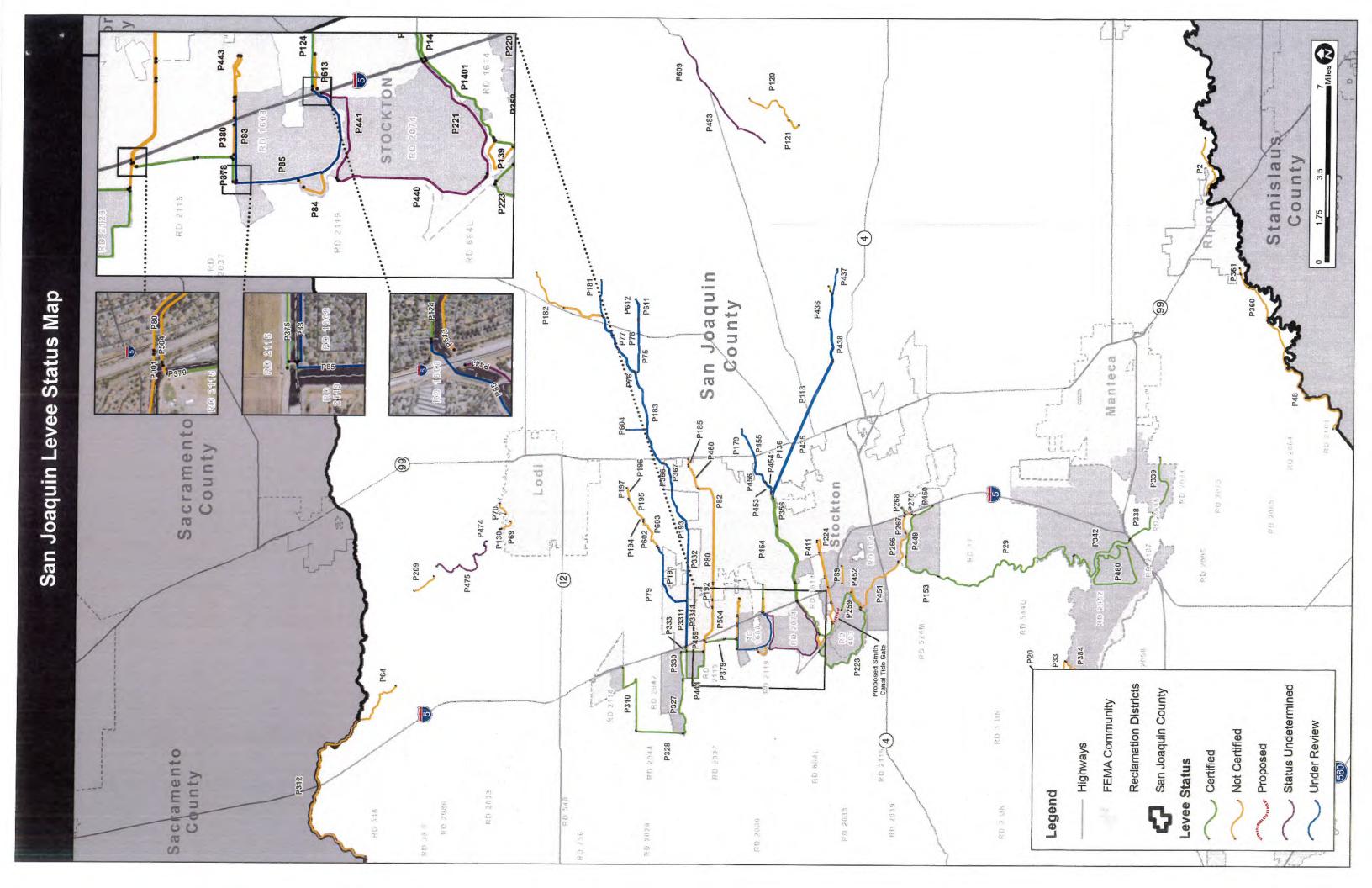
KJELDSEN, SINNOCK & NEUDECK, INC.

Christopher H. Neudeck, P.E.

Reclamation District No. 1608

District Engineer

w/enclosures



M

Chris Neudeck

From:

Chris Neudeck

Sent:

Thursday, August 30, 2018 1:15 PM

To:

Chris Neudeck

Subject:

FW: RD1608 - Sediment Removal Project Progress Update

From: Jacob Bejarano

Sent: Thursday, August 30, 2018 11:12 AM **To:** Chris Neudeck <cneudeck@ksninc.com>

Subject: RD1608 - Sediment Removal Project Progress Update

TASK 1: PROJECT MANAGEMENT & DESIGN

TASK BUDGET STATUS: \$35,681 (52% of task budget)

PM:

- Coordination with the Project Team re: Biological Review Access
- Prepared necessary documentation for Wright Elmwood negotiations.
- Ongoing negotiations with Wright Elmwood and Land Owners re: discharge pipeline alignments and subsequent environmental review.
- Contacts consist of RD 2119 Wright Elmwood Chairman Eugene Muzio, and Grupe Development Group President Jeremy White, Grupe Commercial President Kevin Huber and CEO Grupe Companies Fritz Grupe.
 - Wright Elmwood has stated that the RD will require significant restitution for levee crossings. An item to be brought to the full RD 2119 board for thorough consideration at a later date.
 - Grupe is working with us to determine a pipeline alignment with will work for both parties.

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: \$66,961 (83% of task budget)

- CEQA File document is in preparation. Items requested supporting the File documents are as follows:
 - AWR to provide maintenance dredging justification. (Received)
 - KSN to gain access to Wright Elmwood for Biological review of the discharge line, Anticipated to be forthcoming late next week (Final Stages)
 - (Anticipated Mid-September) Diane to perform Bio. Review and update Bio Assessment as soon as authorization is granted.
 - (Late September) Charlie to complete Document File and prepare Notice of Exemption

TASK 4: DREDGING OPERATIONS SUPPORT & PERMITTING

TASK BUDGET STATUS: \$100,231 (59% of task budget)

Permitting:

- AWR has submitted their File Document supporting information.
- Permits are awaiting resolution of Final Biological Assessment (mid-September).

TASK 5: CONSTRUCTION MANAGEMENT & DREDGING

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

No Activity