#### January 2019 Levee Superintendent Joe Bryson 1608

- 1. Levee patrol from station 00.+ thru 180. Checked and clean pump area four times. Picked up trash four times at Plymouth gate.Right now there is a lot of trash drop off. The most I have ever seen.
- 2. When the rains came, homeless tried to move under I-5. Received calls every weekend.
- 3. Started crack filling Fort Donaldson North West levee.
- 4. Leave pickup Northwest levee.
- 5. No gophers on Northwest levee.
- 6. Someone tried to break into pump area Grupe Park.
- 7. During storm we had a tree break into and fall across levee road. It took out forty feet of our fence. Two full dumpsters. Called Chris, Dave Carr and Dr. Panzer.
- 8. The storm left limbs and debris all over the levee. Will pick up next week.
- 9. Many calls regarding homeless South levee Fourteen Mile.
- 10. Opened gates for tree Contractor.
- 11. We have Gabe back working part time. Makes my New Year great.
- 12. Many calls people walking on levee Christmas. Fireworks on New Years.

#### RECLAMATION DISTRICT 1608 FINANCIAL REPORT - JANUARY 9, 2019 % OF FISCAL YEAR ELAPSED THROUGH DECEMBER 31, 2018 - 50%

Pudgat Itom	Budget Amount	Exponded MTD	Expended YTD	% YTD
Budget Item	Amount	Expended MTD		
Operations & Maintenance Expenses	¢70 500 00	¢4 440 00	¢25 557 00	EO 440/
Levee Superintendent	\$70,500.00	\$4,440.00	\$35,557.00	50.44%
Part Time Employees	23,000.00	1,445.00	9,576.41	41.64%
Payroll Taxes and Expenses	14,000.00	1,567.45	10,998.08	78.56%
Fences & Gates	50,000.00	0.00	894.97	1.79%
Locks & Signs	1,500.00	0.00	0.00	0.00%
Weed and Rodent Control & Clean up	14,000.00	0.00	(1,523.22)	-10.88%
Levee Repair Fund (General Operations & Maintenance)	50,000.00	1,722.41	6,087.41	12.17%
Levee Repair Fund (Levee Capital Improvement Projects)	175,000.00	0.00	45,365.28	25.92%
Pump System Maintenance	1,000.00	21.25	161.53	16.15%
Wireless Services (Cell and Mobile Computer)	1,800.00	130.08	790.78	43.93%
Emergency Equipment & Supplies	1,000.00	0.00	0.00	0.00%
Garbage Service	3,000.00	328.50	2,286.51	76.22%
District Vehicle (Fuel, Maintenance and Repairs)	2,400.00	230.05	1,400.04	<u>58.34%</u>
TOTAL	\$407,200.00	\$9,884.74	\$111,594.79	27.41%
General Expenses				
Trustee Fees	\$8,460.00	\$705.00	\$4,465.00	52.78%
Secretary Fees	10,000.00	745.00	4,470.00	44.70%
Office Expenses (incudes storage facility)	1,000.00	0.00	661.17	66.12%
General Legal	55,000.00	2,925.24	16,596.94	30.18%
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	3,313.98	41.42%
Election Costs	0.00	0.00	0.00	0.00%
Newsletters & Public Communications	12,000.00	6,197.83	6,289.60	52.41%
TOTAL	\$114,610.00	\$11,125.40	\$35,796.69	31.23%
Engineering Expenses				
General Engineering	\$16,500.00	\$1,912.43	\$19,193.93	116.33%
Plan Review Engineering	25,000.00	787.50	10,082.71	40.33%
Administration of Delta Levee Subventions Program	25,000.00	1,490.00	21,873.67	87.49%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	0.00	0.00%
Routine Levee Maintenance Consultation	7,500.00	1,532.82	7,012.35	93.50%
Engineering, Mgmnt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
DWR 5 Year Plan	50,000.00	122.50	221.25	0.00%
Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
Assessment Engineering	2,100.00	0.00	1,896.44	90.31%
Sediment Removal Project	270,000.00	5,775.25	19,640.30	<u>7.27%</u>
TOTAL	\$456,100.00	\$11,620.50	\$79,920.65	17.52%
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	\$32,630.64	\$227,312.13	23.24%

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#### RECLAMATION DISTRICT 1608 FINANCIAL REPORT - JANUARY 9, 2019 % OF FISCAL YEAR ELAPSED THROUGH DECEMBER 31, 2018 - 50%

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$265.55	\$3.094.56	1.49%
Interest Income	15,000.00	0.00	15,141.00	100.94%
Assessments	298,000.00	0.00	11,241.52	3.77%
Subvention Reimbursement	200,000.00	219,019.00	219,019.00	109.51%
Other Reimbursable Expenses	50,000.00	0.00	0.00	<u>0.00%</u>
Totals	\$771,120.00	\$219,284.55	\$248,496.08	32.23%

Cash On Hand	
Cash Balance as of July 1, 2018	\$1,738,986.47
Revenues (YTD), as of November 30, 2018	35,198.08
Bank of Stockton Account Balance - December 31, 2018	28,274.97
Expenses (YTD), as of November 30, 2018	145,930.29
TOTAL CASH	\$1,656,529.23
Cash On Hand (Exclusive of Reserves)	\$1,656,529.23
Reserves	
Capital Improvement Reserve	\$500,000.00
Board-Designated Reserve	900,000.00
Outlawed Warrants	\$5,721.00

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

#### RECLAMATION DISTRICT NO. 1608 LINCOLN VILLAGE WEST BOARD OF TRUSTEES MEETING WEDNESDAY, JANUARY 9, 2019 8:00 A.M. ENGINEER'S REPORT

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

#### I. FEMA MAPPING STATUS

A. Review progress of LOMA application relative to the District's interior lake drainage system

### EXHIBIT A: KSN Inc. LOMA status summary dated January 4, 2019.

- B. Review status of overall Letter of map Revision (LOMR) process.
  - December 13, 2016: RD1608 Submitted a Letter of Map Revision Application
  - March 05, 2018: A final Letter of Determination (LOD) was issued showing the accredited status and Draft FIRM updates to be effective July 18, 2018
  - July 17, 2018: FEMA issued a special status letter stating that the RD1608 Levee was shown to satisfy FEMA requirements however the FIRM could not be updated due to data gaps in the Levee System as a whole (includes levees to the north and south of RD1608) which prevent the remapping update. A separate letter was to be issued stating RD1608 accredited status.
  - December 21, 2018: This last attachment is the official letter dictating RD1608 accreditation status, however it lacks a system wide accreditation

EXHIBIT B: Letter of Map Revision (LOMR) Final Letter of Determination (LOD) dated March 5, 2018.

EXHIBIT C: FEMA issued a special status letter) dated July 17, 2018 regarding lack of data for Federal Insurance Rate Map (FIRM) update.

EXHIBIT D: FEMA FINAL letter of accreditation dated December 21, 2018 still lacking FIRM update

#### **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 January 4, 2019.

#### **III. LOWER SAN JAOQUIN RIVER FEASIBILITY STUDY**

A. Review outcome of meeting held on Monday January 7, 2019 at SJAFCA with representatives from other local RD's, City and County representatives to commence discussions on the priorities and location of a Preliminary Engineering Design (PED).

EXHIBIT F: SJAFCA Informational Briefing Leadership of Reclamation District's handout dated January 7, 2019

### Exhibit A

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#### **Chris Neudeck**

From:	Jacob Bejarano
Sent:	Friday, January 4, 2019 2:59 PM
То:	Chris Neudeck
Cc:	Wendy L. Fuerte
Subject:	LVW LOMA Progress Update

#### LINCOLN VILLAGE WEST LOMA

#### **TASK 1: PREPARE LEGAL DESCRIPTIONS**

- Legal Descriptions were prepared for 10 subdivisions surrounding the Lake Lincoln and Lincoln Lake.
- Task was <u>Completed in October</u>

#### **TASK 2: PREPARE APPLICATION**

• 10 Applications were created, one for each subdivision. (Completed in October/November)

#### TASK 3: PACKAGE AND SUBMIT SUPPORTING DOCUMENTS

- Prepared a Cover letter referencing the previous studies prepared and supporting the LOMR and applicability to the LOMA applications.
- The application and supporting materials has been uploaded to the FEMA LOMA application system and submitted on November 15<sup>th</sup> & 16<sup>th</sup>

#### LOMA REVIEW COMMENTS:

- A FEMA Comment Letter was received on 12/17/18, Stating that every page of the Elevation form was to be stamped and signed.
  - Signed and Stamped forms will be resubmitted to FEMA on 12/18/18.
- Numerous applications are requesting structure mapped structures for lots containing multiple structures. This
  endeavor would be time consuming. Instead preparation of a legal meets and bounds description will be
  provided to clearly delineate the lake boundary. The information is anticipated to be submitted by late January.



Jacob Bejarano Civil Engineer

711 N. Pershing Ave. Stockton CA 95203 209 946-0268 | fax: | 209 946-0296 jbejarano@ksninc.com | https://www.ksninc.com

#### Warning:

Information provided via electronic media is not guaranteed against defects including translation and transmission errors. If the reader is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this information in error, please notify the sender immediately.

### Exhibit B

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#### Federal Emergency Management Agency

Washington, D.C. 20472

March 5, 2018

CERTIFIED MAIL RETURN RECEIPT REQUESTED

The Honorable Chuck Winn Chairman, Board of Supervisors San Joaquin County 44 North San Joaquin Street, Suite 627 Stockton, CA 95202 IN REPLY REFER TO: Case No.: 17-09-0527P Community Name: San Joaquin County, CA Community No.: 060299 Effective Date of This Revision: July 18, 2018

Dear Mr. Winn:

The Flood Insurance Rate Map for your community has been revised by this Letter of Map Revision (LOMR). Please use the enclosed annotated map panel(s) revised by this LOMR for floodplain management purposes and for all flood insurance policies and renewals issued in your community.

Additional documents are enclosed which provide information regarding this LOMR. Please see the List of Enclosures below to determine which documents are included. Other attachments specific to this request may be included as referenced in the Determination Document. If you have any questions regarding floodplain management regulations for your community or the National Flood Insurance Program (NFIP) in general, please contact the Consultation Officer for your community. If you have any technical questions regarding this LOMR, please contact the Director, Mitigation Division of the Department of Homeland Security's Federal Emergency Management Agency (FEMA) in Oakland, California, at (510) 627-7175, or the FEMA Map Information eXchange (FMIX) toll free at 1-877-336-2627 (1-877-FEMA MAP). Additional information about the NFIP is available on our website at http://www.fema.gov/business/nfip.

Sincerely,

Patrick "Rick" F. Sacbibit, P.E., Branch Chief Engineering Services Branch Federal Insurance and Mitigation Administration

List of Enclosures:

Letter of Map Revision Determination Document Annotated Flood Insurance Rate Map

cc: The Honorable Michael D. Tubbs Mayor, City of Stockton

> Mr. Kris Balaji Director of Public Works San Joaquin County

Mr. David Kwong Director of Community Development City of Stockton Dr. Michael Panzer, DDS Property Owner RD 1608 Lincoln Village West

Mr. Christopher H. Neudeck, P.E. Vice President Kjeldson, Sinnock & Neudeck, Inc.

Page 1 of 6	Issue Date: March 5, 2018	Effective Date:	: July 18, 2018	Case No.:	: 17-09-0627P	LOMR-APP
Federal Emergency Management Agency Washington, D.C. 20472						
			IAP REVISION ON DOCUMENT			
	COMMUNITY AND REVISION INFORMATIO	и 🔰	PROJECT DESCRIPT	ON	BASIS OF REC	UEST
COMMUNITY	San Joaquin County California (Unincorporated Areas)	)	LEVEE		LEVEE CERTIFICAT	ION
	COMMUNITY NO.: 060299	_				
IDENTIFIER	Rd 1608 Lincoln Village West Lomr		APPROXIMATE LATITUDE & SOURCE: USGS QUADRAN		E: 37.991, -121.369 Atum: NAD 83	
	ANNOTATED MAPPING ENCLOSURES		ANNOT	ATED STUDY	ENCLOSURES	
TYPE:       FIRM*       NO.: 06077C0315F       DATE: October 16, 2009         TYPE:       FIRM*       NO.: 06077C0455F       DATE: October 16, 2009         TYPE:       FIRM*       NO.: 06077C0455F       DATE: October 16, 2009						
* FIRM - Flood In Fourteenmile Slo	t changes to flooding sources affected by this re surance Rate Map FLOO ugh - area bounded by Hazelwood Avenue to th area bounded by Hazelwood Avenue to the no	DING SOURCE(S) e north, Fourteenm	-	and North P	-	
		SUMMARY OF	F REVISIONS			
Flooding Source		Effective Flood	•	Increases		
Fourteenmile Slou Fivemile Slough	ւցի	Zone AE Zone X (shaded *BFEs Zone AE	Zone AE I) Zone X (unshaded) BFEs Zone AE	YES YES NONE YES	YES YES YES YES	
* BFEs - Base Flo	od Elevations					
		DETERM	INATION			
This document provides the determination from the Department of Homeland Security's Federal Emergency Management Agency (FEMA) regarding a request for a Letter of Map Revision (LOMR) for the area described above. Using the information submitted, we have determined that a revision to the flood hazards depicted in the Flood Insurance Study (FIS) report and/or National Flood Insurance Program (NFIP) map is warranted. This document revises the effective NFIP map, as indicated in the attached documentation. Please use the enclosed annotated map panels revised by this LOMR for floodplain management purposes and for all flood insurance policies and renewals in your community.						
This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map information eXchange tol! free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-8426. Additional Information about the NFIP is available on our website at http://www.fema.gov/nfip.						
Alt						
	Eng	ineering Services B	oit, P.E., Branch Chief Branch Mitigation Administration		17-09-0527P	102-i-A-C

Page 2 of 6	Issue Date: March 5, 2018	Effective Date: July	18. 2018	Gase No -	17-09-0527P	LOMR-APP
1 080 2 010						
Federal Emergency Management Agency Washington, D.C. 20472						
		TTER OF MAP		NUED)		
	OTHER FLOODING	SOURCES AFF	ECTED BY TH	IS REVIS	ION	
	FLO	DDING SOURCE(S) & REV	(ISED REACH(ES)			
Fivemile Slough	<ul> <li>area bounded by Hazelwood Avanus to the n Levee Ponding Area 1 - ponding area bounded Levee Ponding Area 2 - ponding area bounded t</li> </ul>	by Fort Donaldson Place t	o the north and west ar	d Five Mile Dri	ve to the south and eas	
		SUMMARY OF REV	ISIÓNS			
Flooding Source	9	Effective Flooding	Revised Flooding	Increases	Decreases	
Fivemile Slough		*BFEs Zone X (shadad)	BFEs Zone X (unshaded)	NONE YES	YES YES	
Fivemile Slough	Levee Ponding Area 1	Zone A	Zone AE	YES	YES	
Firemile Fleuch	Louise Dending Area 2	No BFEs Zone A	BFEs Zone AE	YES	NONE YES	
rivemie Slougn	Levee Ponding Area 2	No BFEs	BFES	YES	NONE	
* BFEs - Base Fl	ood Elevations					
This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map information eXchange toll free at 1-877-336-2627 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Elsenhower Avenue, Suite 500, Alexandria, VA 22304-8426. Additional Information about the NFIP is available on our website at http:// www.fema.gov/nfip. Patrick "Rick" F. Sacbiblt, P.E., Branch Chief						

Engineering Services Branch Federal Insurance and Mitigation Administration

Page 3 of 6	Issue Date: March 5,	2018	Effective Da	te: July 18, 2018	Case No.: 17-09-0527P	LOMR-APP
	Federal Emergency Management Agency Washington, D.C. 20472					
	LETTER OF MAP REVISION DETERMINATION DOCUMENT (CONTINUED)					
	ОТ	HER COM	MUNITIES A	FFECTED BY THIS RI	EVISION	
CID Num	ber: 060302	Name:	City of Stock	tton, California		
	AFFECTED MAP	PANELS		AFFECTED PORTIONS OF	THE FLOOD INSURANCE STUDY	REPORT
TYPE: FIRM*	NO.: 06077C0315F NO.: 06077C0455F		ober 16, 2009 ober 16, 2009	NO REVISION TO THE FLOOD	INSURANCE STUDY REPORT	
This determinat	on is based on the flood dat	a presently availa	able. The enclosed	documents provide additional info	rmation regarding this determination. 7 (1-877-FEMA MAP) or by letter add	If you have
LOMC Clearing www.fema.gov/i	house, 3601 Eisenhower Av	enue, Suite 500,	Alexandria, VA 2230	04-6426. Additional Information al	bout the NFIP is available on our web	site at http://
		1	Engineering Service		17-0 <del>9-</del> 0527P	102-I-A-C

Page 4 of 6	issue Date: March 6, 2018	Effective Date: July 18, 2018	Case No.: 17-09-0527P	LOMR-APP	
Federal Emergency Management Agency Washington, D.C. 20472					
-	LETTER OF MAP REVISION DETERMINATION DOCUMENT (CONTINUED)				
COMMUNITY INFORMATION					
APPLICABLE NFIP REGULATIONS/COMMUNITY OBLIGATION					

We have made this determination pursuant to Section 206 of the Flood Disaster Protection Act of 1973 (P.L. 93-234) and in accordance with the National Flood Insurance Act of 1968, as amended (Title XIII of the Housing and Urban Development Act of 1968, P.L. 90-448), 42 U.S.C. 4001-4128, and 44 CFR Part 65. Pursuant to Section 1361 of the National Flood Insurance Act of 1968, as amended, communities participating in the NFIP are required to adopt and enforce floodplain management regulations that meet or exceed NFIP criteria. These criteria, including adoption of the FIS report and FIRM, and the modifications made by this LOMR, are the minimum requirements for continued NFIP participation and do not supersede more stringent State/Commonwealth or local requirements to which the regulations apply.

#### COMMUNITY REMINDERS

This revision involves an accredited levee system. Your community is responsible for maintaining and disseminating information, such as the estimated level of protection provided (which may exceed the 1-percent-annual-chance level) and Emergency Action Plan, for the levee system(s) shown as providing protection. To mitigate flood risk in residual risk areas, property owners and residents are encouraged to consider flood insurance and flood proofing or other protective measures. For more information on flood insurance, interested parties should visit the FEMA Website at http://www.fema.gov/nfip/

We based this determination on the 1-percent-annual-chance flood discharges computed in the FIS for your community without considering subsequent changes in watershed characteristics that could increase flood discharges. Future development of projects upstream could cause increased flood discharges, which could cause increased flood hazards. A comprehensive restudy of your community's flood hazards would consider the cumulative effects of development on flood discharges subsequent to the publication of the FIS report for your community and could, therefore, establish greater flood hazards in this area.

Your community must regulate all proposed floodplain development and ensure that permits required by Federal and/or State/Commonwealth law have been obtained. State/Commonwealth or community officials, based on knowledge of local conditions and in the interest of safety, may set higher standards for construction or may limit development in floodplain areas. If your State/Commonwealth or community has adopted more restrictive or comprehensive floodplain management criteria, those criteria take precedence over the minimum NFIP requirements.

We will not print and distribute this LOMR to primary users, such as local insurance agents or mortgage lenders; instead, the community will serve as a repository for the new data. We encourage you to disseminate the information in this LOMR by preparing a news release for publication in your community's newspaper that describes the revision and explains how your community will provide the data and help interpret the NFIP maps. In that way, interested persons, such as property owners, insurance agents, and mortgage lenders, can benefit from the information.

This determination is based on the flood data presently available. The enclosed documents provide additional information regarding this determination. If you have any questions about this document, please contact the FEMA Map information eXchange toll free at 1-877-336-2827 (1-877-FEMA MAP) or by letter addressed to the LOMC Clearinghouse, 3601 Eisenhower Avenue, Suite 500, Alexandria, VA 22304-6426. Additional Information about the NFIP is available on our website at http:// www.fema.gov/nfip.

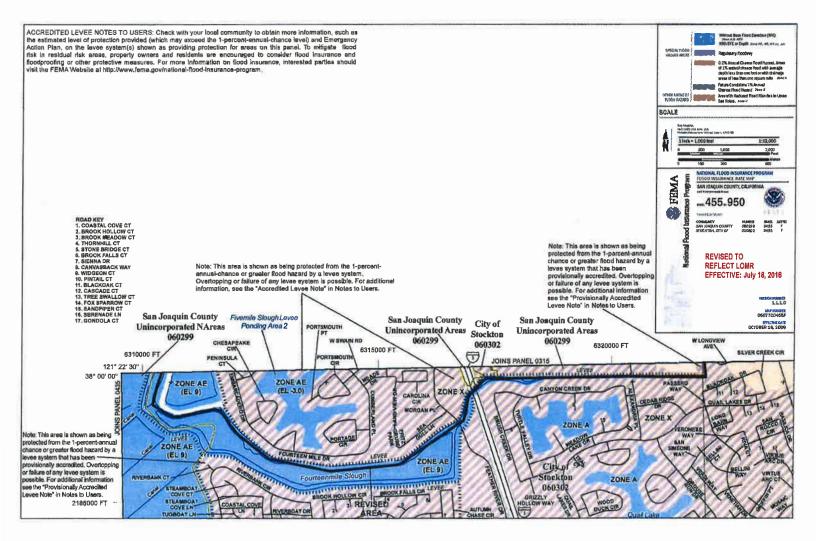
Patrick "Rick" F. Sacbibit, P.E., Branch Chief Engineering Services Branch Federal Insurance and Mitigation Administration

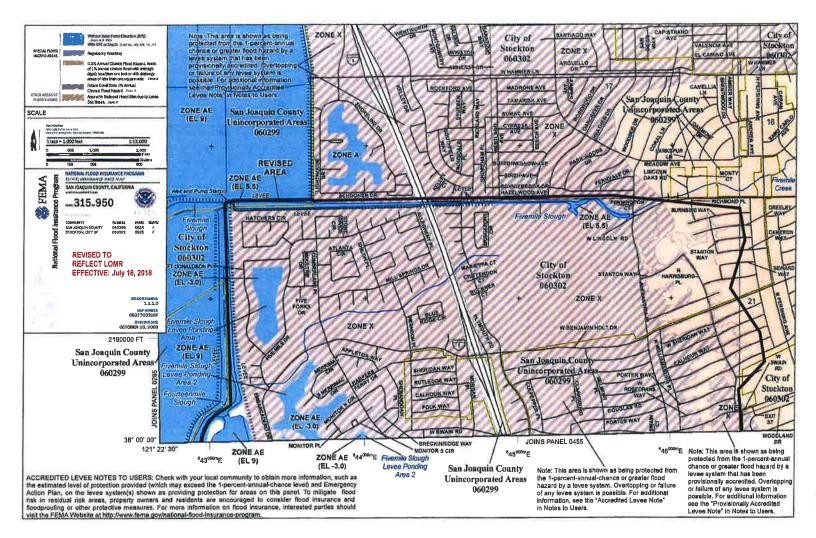
Page 5 of 6	Issue Date: March 5, 2018	Effective Date: July 18, 2016	Case No.: 17-09-0527P	LOMR-APP	
Federal Emergency Management Agency Washington, D.C. 20472					
		ETTER OF MAP REVISION ATION DOCUMENT (CON			
	ignated a Consultation Coordination nity and FEMA. For information re	Officer (CCO) to assist your community garding your CCO, please contact:	7. The CCO will be the primary li	aison betweer	
	Federa	Mr. Jeffrey D. Lusk Director, Mitigation Division Emergency Management Agency, Reg 1111 Broadway Street, Suite 1200 Oakland, CA 94607-4052 (510) 627-7175	ion IX		
STATUS OI	F THE COMMUNITY NFIP MAP	S			
LOMR at thi		RM and FIS report for your community usly cited FIRM panel(s) and FIS report nade by this LOMR at that time.			
any questions a	bout this document, please contact the FEM/ house, 3601 Elsenhower Avenue, Suite 500,	able. The enclosed documents provide addition A Map Information eXchange toll free at 1-877-3 Alexandria, VA 22304-6426. Additional Inform.	36-2627 (1-877-FEMA MAP) or by letter a	ddressed to the	

Patrick "Rick" F. Sacbibit, P.E., Branch Chief Engineering Services Branch Federal Insurance and Mitigation Administration

Page 6 of 6	Issue Date: March 5, 2018	Effective Date: July 18, 2016	Case No.: 17-09-0527P	LOMR-APP		
	Federal Emergency Management Agency Washington, D.C. 20472					
	DETE	LETTER OF MAP REVISIO RMINATION DOCUMENT (CO				
	Marcallon and Anna a	PUBLIC NOTIFICATION OF REVIS	ION			
about the date		ne Federal Register. This information also will FEMA's Flood Hazard Mapping website at _status/bfe_main.asp	be published in your local newspape	er on or		
LOCAL NEW	WSPAPER Name: Dates:	The Stockton Record March 13, 2018 and March 20, 2018				
Any request i appeal period	Within 90 days of the second publication in the local newspaper, any interested party may request that we reconsider this determination. Any request for reconsideration must be based on scientific or technical data. Therefore, this letter will be effective only after the 90-day appeal period has elapsed and we have resolved any appeals that we receive during this appeal period. Until this LOMR is effective, the revised flood hazard determination presented in this LOMR may be changed.					
				,		
any questions ab	out this document, please contact ouse, 3601 Eisenhower Avenue, S	ntiy available. The enclosed documents provide addition the FEMA Map Information eXchange toil free at 1-877-3 uite 500, Alexandria, VA 22304-6426. Additional Inform	36-2627 (1-877-FEMA MAP) or by letter ad	dressed to the		
•		Alt				

Patrick "Rick" F. Sacbibit, P.E., Branch Chief Engineering Services Branch Federal Insurance and Mitigation Administration





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001 Calverton Boulevard uite 400 alverton, Maryland 20705



U.S. Department of Homeland Security 500 C Street, SW Washington, DC 20472 -



Mr. Christopher H. Neudeck, P.E. Vice President Kjeldson, Sinnock, & Neudeck, Inc. 711 North Pershing Avenue Stockton, CA 95203

FEMALA-1

#### Change of Address for Paper Letter of Map Change Submissions

Starting March 20, 2017, any paper Letter of Map Change (LOMC) requests or additional data submittals for requests in progress sent <u>via U.S.</u> <u>or express mail</u> should be sent to:

#### LOMC Clearinghouse 3601 Elsenhower Avenue, Suite 500 Alexandria, VA 22304-6426

#### Want to submit a LOMC online?

Alternative to applying by mail, new LOMC requests can be submitted using the internetbased Online LOMC tool, which allows applicants to:

- Initiate a new request electronically;
- Easily upload all supporting documents;
- Check the status in real-time, anytime;
- Receive messages and respond to clarification requests online; and
- Download final letters of determination immediately after they are issued.

For details and to gain access the Online LOMC tool, visit the FEMA website at www.fema.gov/online-lomc

If you have any questions about LOMCs, visit the FEMA website for more information at www.fema.gov/letter-map-changes, or contact the FEMA Map Information eXchange (FMIX) at 1-877 FEMA MAP (1-877-336-2627).

### Exhibit C

U.S. Department of Homeland Security Washington, DC 20472



CERTIFIED MAIL RETURN RECEIPT REQUESTED IN REPLY REFER TO: Case No. 17-09-0527P

July 17, 2018

The Honorable Chuck Winn Chairman, San Joaquin County Board of Supervisors 44 North San Joaquin Street Sixth Floor, Suite 627 Stockton, CA 95202

Dear Mr. Winn:

This letter serves as a formal notification from the Federal Emergency Management Agency (FEMA) that Letter of Map Revision (LOMR) Case No. 17-09-0527P, issued March 5, 2018, which would revise the Flood Insurance Rate Map (FIRM) and Flood Insurance Study (FIS) report for San Joaquin County, California, and Incorporated Areas, will not become effective on July 18, 2018, as indicated on the original LOMR document.

The submitted scope of LOMR Case No. 17-09-0527P was limited to the jurisdictional boundaries of Reclamation District (RD) 1608. However, the RD 1608 levee system is part of a larger and interdependent levee system consisting of adjacent/contiguous systems that are not certified, as well as an unaccredited gate structure at the mouth of Fivemile Slough. All components of an overall system of levees and appurtenant structures must be accredited on the FIRM panels simultaneously. Consequently, even though documents in the submittal package for this LOMR showed that the RD 1608 levee system was certified and could be accredited, the FIRM cannot be revised to reflect accreditation at this time.

Over the next few weeks, FEMA Region IX will issue an accreditation letter to validate the certification and accreditation of the RD 1608 system, as determined through the review of this LOMR. However the FIRM panels will not be updated until the entire interdependent system is accredited.

If you have general questions about FEMA policy, or the National Flood Insurance Program, please call the FEMA Map Information eXchange (FMIX), toll free, at 1-877-FEMA MAP (1-877-336-2627) or email FMIX staff at FEMAMapSpecialist@riskmapcds.com.

If you have specific questions concerning this letter, please contact Brian Koper of my staff in Washington, DC, either by telephone at (202) 646-3085 or by email at Brian.Koper@fema.dhs.gov.

Sincerely,

Patrick "Rick" F. Sacbibit, P.E., Branch Chief Engineering Services Branch Federal Insurance and Mitigation Administration

cc: The Honorable Michael D. Tubbs Mayor, City of Stockton

> Mr. Kris Balaji Director of Public Works San Joaquin County

Mr. David Kwong Director of Community Development City of Stockton

Dr. Michael Panzer, DDS Property Owner RD 1608 Lincoln Village West

Mr. Christopher H. Neudeck, P.E. Vice President Kjeldson, Sinnock & Neudeck, Inc.

### Exhibit D



December 21, 2018

The Honorable Michael D. Tubbs Mayor, City of Stockton 425 North El Dorado Street Stockton, CA 95202

Dear Mayor Tubbs:

This is in response to the December 13, 2016, submission to the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) for a Letter of Map Revision (LOMR), Case No. 17-09-0527P, regarding the Reclamation District 1608 levee system, part of which is identified by FEMA as levee system 5205000281.

The information pertinent to this levee is listed below.

Identifier:	Reclamation District 1608 levee system (Levee IDs P83 and P85) FEMA levee system ID: 5205000281 (partial)
	The levee begins approximately 700 feet east of Plymouth Road (Station 500) and extends west approximately 5,500 feet and then extends south approximately 7,200 feet and then extends east approximately 5,400 feet, ending approximately 500 feet east of the I-5 freeway (Station 18700) and ties into the Fourteen Mile Slough North Bank Levee Segment (Levee ID P124).
	Please see the attached map.
Flooding Sources:	Fourteen Mile Slough and Five Mile Slough
FIRM Panels Affected:	San Joaquin County and Incorporated Areas, Flood Insurance Rate Map (FIRM) Panels 06077C0315F and 06077C0455F, both dated October 16, 2009

In support of the levee certification request, the following information was submitted:

- 1. A report prepared by Kjeldsen, Sinnock & Neudeck (KSN), Inc. and Kleinfelder, titled "LOMR Submittal, Reclamation District No. 1608, Lincoln Village West," dated August 2016.
- 2. A letter dated May 25, 2017, signed by Christopher H. Neudeck from KSN, Inc., responding to FEMA's comments provided on February 24, 2017.

The Honorable Michael D. Tubbs December 21, 2018 Page 2 of 2

- 3. A letter dated July 25, 2017, signed by Christopher H. Neudeck from KSN, Inc., responding to FEMA's comments provided on June 27, 2017.
- 4. A letter dated October 6, 2017, signed by Christopher H. Neudeck from KSN, Inc.

FEMA reviewed this documentation and data to determine compliance with the certification criteria in the Code of Federal Regulations, Title 44, Section 65.10 (44 CFR 65.10), and concluded that the Reclamation District 1608 levee system meets the minimum certification criteria outlined in 44 CFR 65.10.

Please be advised that levee systems and the estimated level of risk reduction these systems provide can and do change with time. Future map updates may require the levee system to be certified again. Additionally, design, construction, operation, and/or maintenance documents may be requested at any time. Deviations from the current documentation and data submitted to FEMA could result in future FIRMs no longer mapping the levee system as reducing the risk from the base flood. If at any point additional information shows FEMA that the levee system no longer meets the certification criteria, outlined in 44 CFR 65.10, we will contact the levee owner and community to discuss the possibility that the levee system would no longer be accredited.

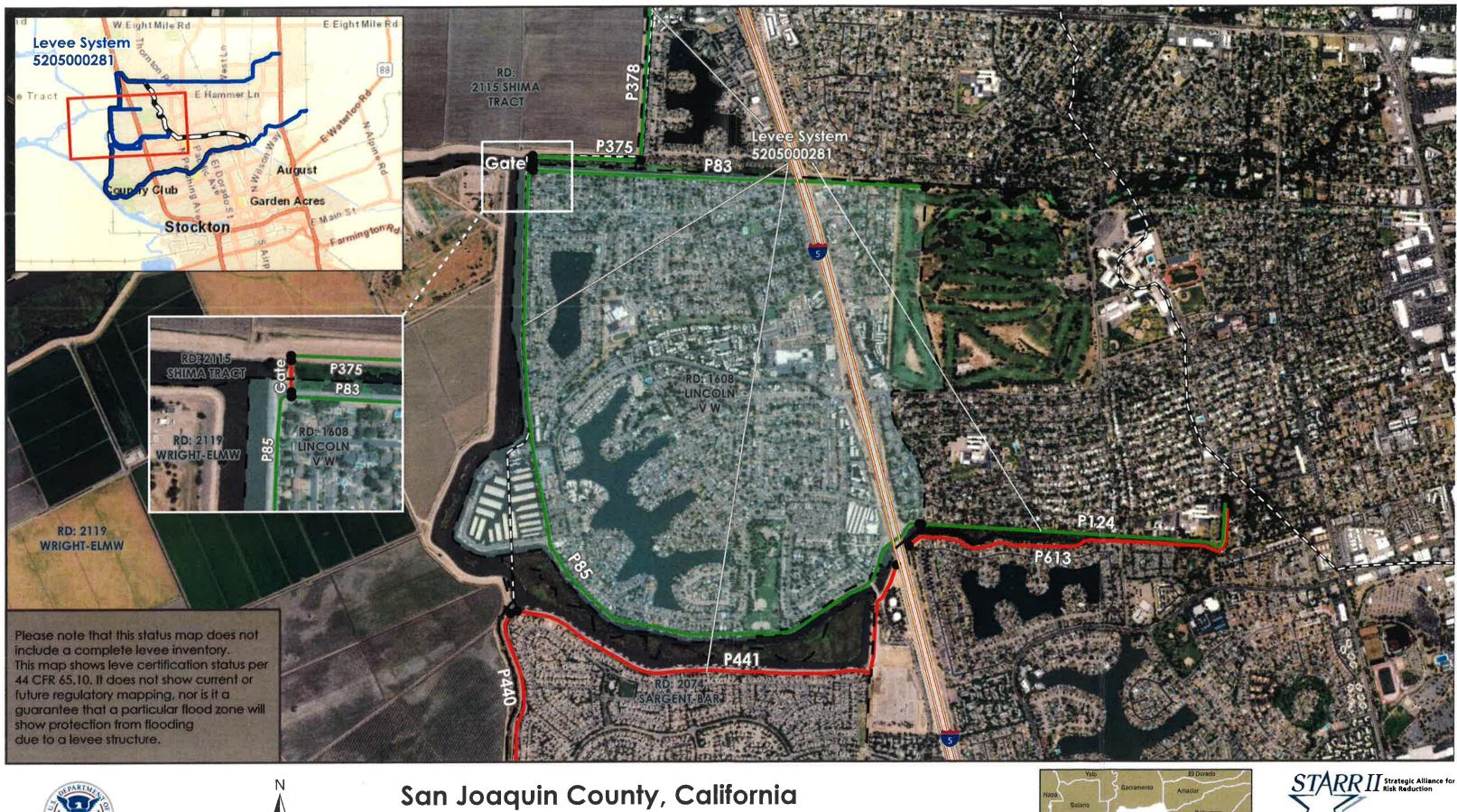
If you have additional questions regarding the accreditation of this levee system, please contact Eric Simmons, either by telephone at (510) 627-7029 or by email at eric.simmons@fema.dhs.gov.

Sincerely.

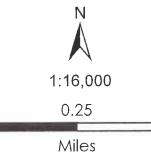
Alison Kearns, Chief Risk Analysis Branch

Enclosure: Reclamation District 1608 levee system status map

 cc: Bob Elliott, Chair, San Joaquin County Board of Supervisors David Kwong, Director of Community Development, City of Stockton Kris Balaji, Director of Public Works, San Joaquin County Christopher H. Neudeck, P.E., Vice President, Kjeldsen, Sinnock & Neudeck, Inc. Raul Barba, NFIP State Coordinator, California Department of Water Resources Rachel Orellana, USACE Sacramento District







Status Map for RD 1608 Levee Systems

#### Levees referenced in attached letter

San Joaquin Levee P83, P85 FEMA system ID: 5205000281 (partial) PAL Boundary

- 2 Reclamation District Boundary
  - RD 1608
- Complies with 44 CFR 65.10 -•
- 44 CFR 65.10 materials not available

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- Santa Gruz

December 2018

Page 1 of 1

### Exhibit E

#### **Chris Neudeck**

From:	Jacob Bejarano
Sent:	Friday, January 4, 2019 2:59 PM
То:	Chris Neudeck
Cc:	Wendy L. Fuerte
Subject:	LVW Sediment Removal Project - Progress Update

#### SEDIMENT REMOVAL PROJECT

#### TASK 1: PROJECT MANAGEMENT & DESIGN TASK BUDGET STATUS: \$43,707 (64% of task budget)

<u>PM:</u>

- Discharge Pipeline:
  - A site Biological Assessment (BA) was conducted on 12/3/18, and 1/3/19
  - An encroachment package has been prepared for submission to RD2119
  - Draft Temporary Access letters have been drafted for both Grupe, and Bronco Wine Group, landowner and tenant, respectively.

#### 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: \$71,729 (89% of task budget)

- Discharge Alignment Approval has been granted.
- CEQA File document has been prepared. 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. (Received)
  - Diane to perform Bio. Review and update Bio Assessment as soon as authorization is granted. (Authorization Granted)
    - The Biological Site assessment was performed on November 3<sup>rd</sup>.at along Wright Elmwood
    - Along the alternative disposal site at Windmill Cove on January 3rd
    - The Biological Report update is scheduled to be completed in January.
  - Basecamp Environ. Has prepared the Notice of Exemption for KSN Review and subsequent approval by the Board.

#### **TASK 4: DREDGING OPERATIONS SUPPORT & PERMITTING**

#### TASK BUDGET STATUS: \$100,221 (59% of task budget)

Permitting:

• AWR will use the updated BA, to complete permits and submit to Agencies.

#### **TASK 5: CONSTRUCTION MANAGEMENT & DREDGING**

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

No Activity

### Exhibit F

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# San Joaquin Area FLOOD CONTROL Agency

## Informational Briefing

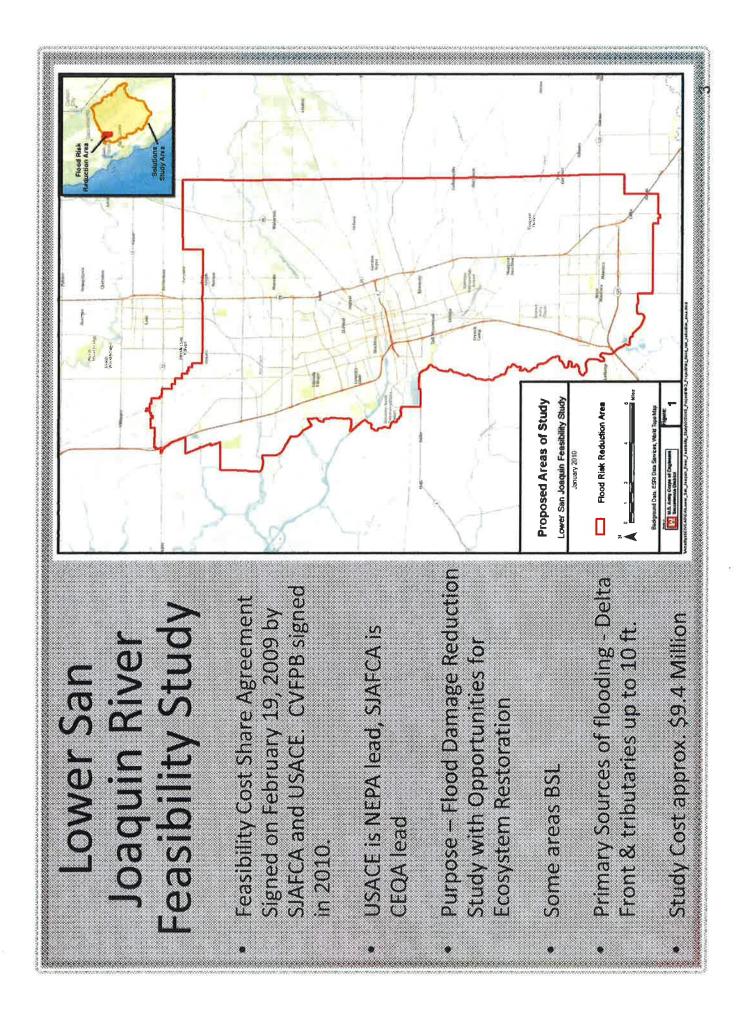
Leadership of Reclamation Districts

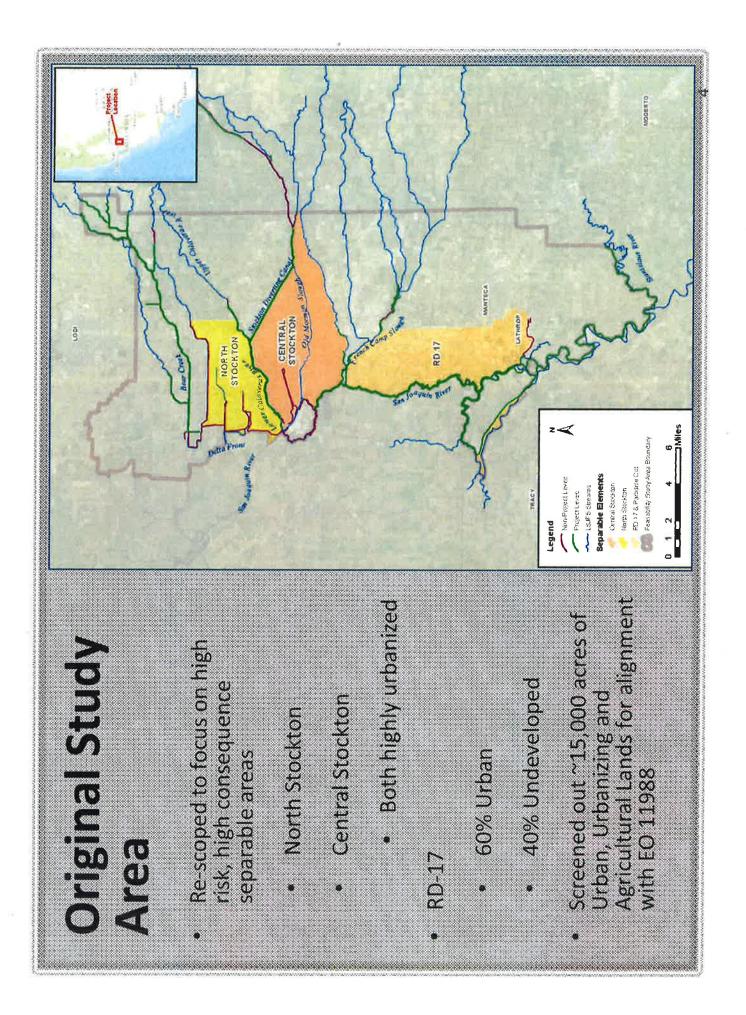
January 7, 2019

# Agenda

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- 2. Overview and Status of Federal Project
- 3. Scoping Options of Initial Project
  - a. Support of engineering design 8 early construction start
  - b. Local perspective
- 4. Strategic Planning Road Map
- 5. Guidance/Feedback and Next Steps
- 6. Adjourn





### The Local Share was Shared

Agency	Sh	are	%
RD 2042 Bishop Tract	\$	104,644	3.7%
RD 2126 Atlas Tract	\$	39,240	1.4%
RD 2115 Shima Tract	\$	88,948	3.1%
RD 1608 Smith Tract	\$	52,323	1.9%
RD 2074 Sargent Barnhardt Tract	\$	49,053	1.7%
RD 1614 Smith Tract	\$	45,782	1.6%
RD 828 WeberTract	\$	19,621	0.7%
RD 404 Boggs Tract	\$	85,025	3.0%
RD 403 Rough and Ready Island	\$	85,060	3.0%
RD 17 Mossdale Tract	\$	253,764	9.0%
RD 2062 Stewart Tract	\$	116,745	4.1%
Lodi	\$	13,062	0.5%
County	\$	357,137	12.6%
		1,900,000	
SJAFCA	<b>\$1.</b> :	3MM – Partners	53.6%
Total	\$	3.2MM	100%

	Study began 2009
	Public scoping January 2010
Studv	Re-scoping Charrette January 2013
	Alternatives Milestone March 2013
	Tentatively Selected Plan Milestone August 2014
	Draft FR/EIS/EIR released for Public Review February 2015
	Final FR/EIS/EIR public release Feb 2018
	Chief's Report signed July 31, 2018
	Fed Interest as evidenced by \$4M toward PED
	Authorization In WRDA and Appropriations!

### **TRANSITION TO PBI**

- Dave to review project
  - Identify impacted areas
  - Review benefits
  - Identify area of initial interest by USCACE
  - Areas of common interest

### AUTHORIZED Recommended Plan

Total first cost: \$1.07B

Annual OMRR&R: \$1.06M

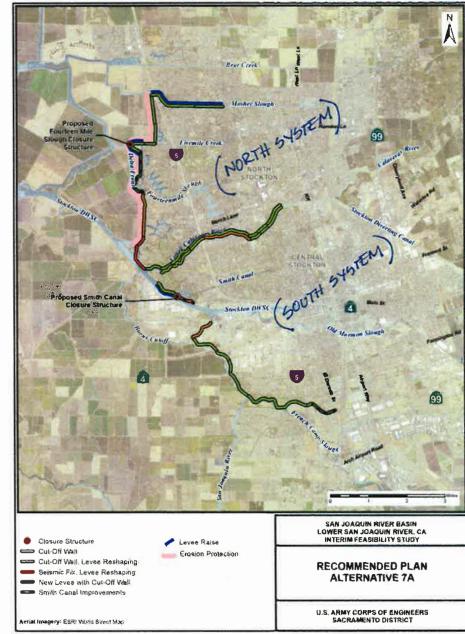
Annual benefits: \$345M

Net benefits: \$296M

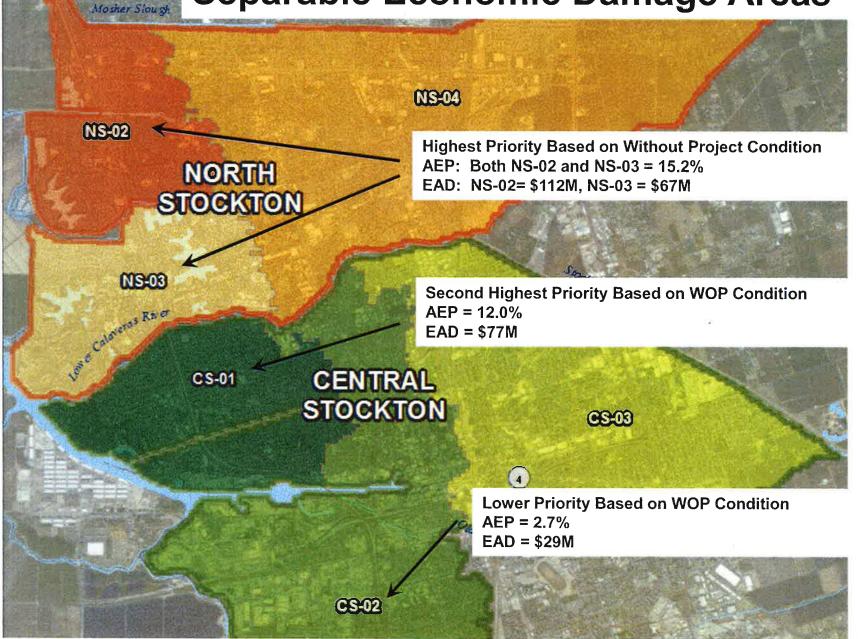
Benefit/cost ratio: 7.0 (HIGHEST IN THE COUNTRY)

#### **Features**

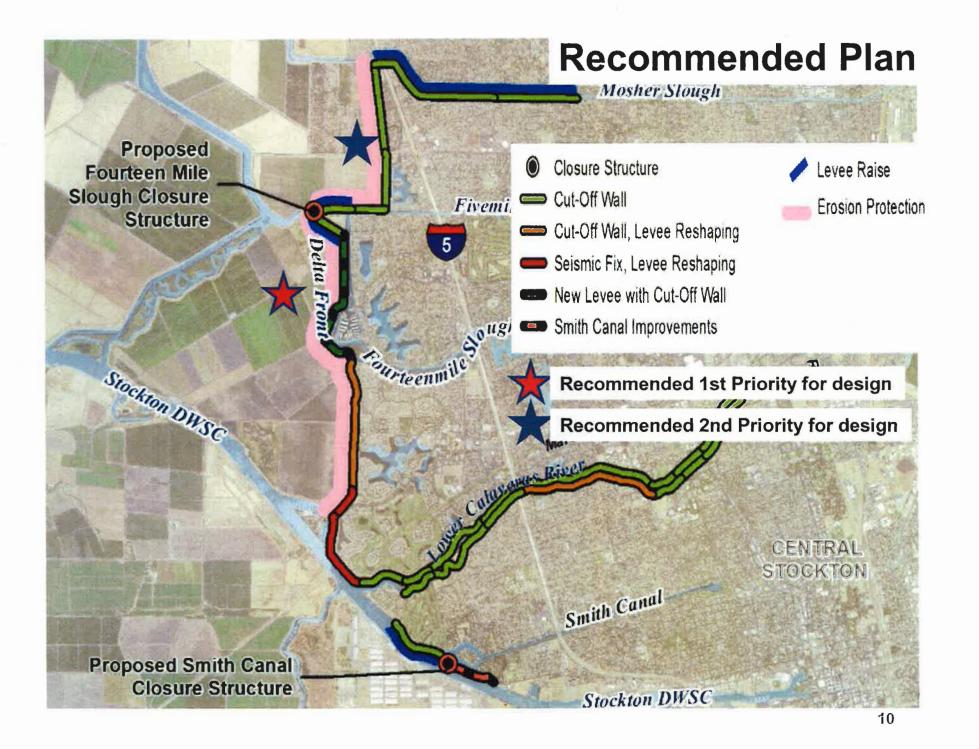
- Approximately 23 miles levee improvement
- Smith Canal and Fourteen mile Slough closure structures
- Extension of RD 404 Levee to partially reduce flanking from French Camp Slough

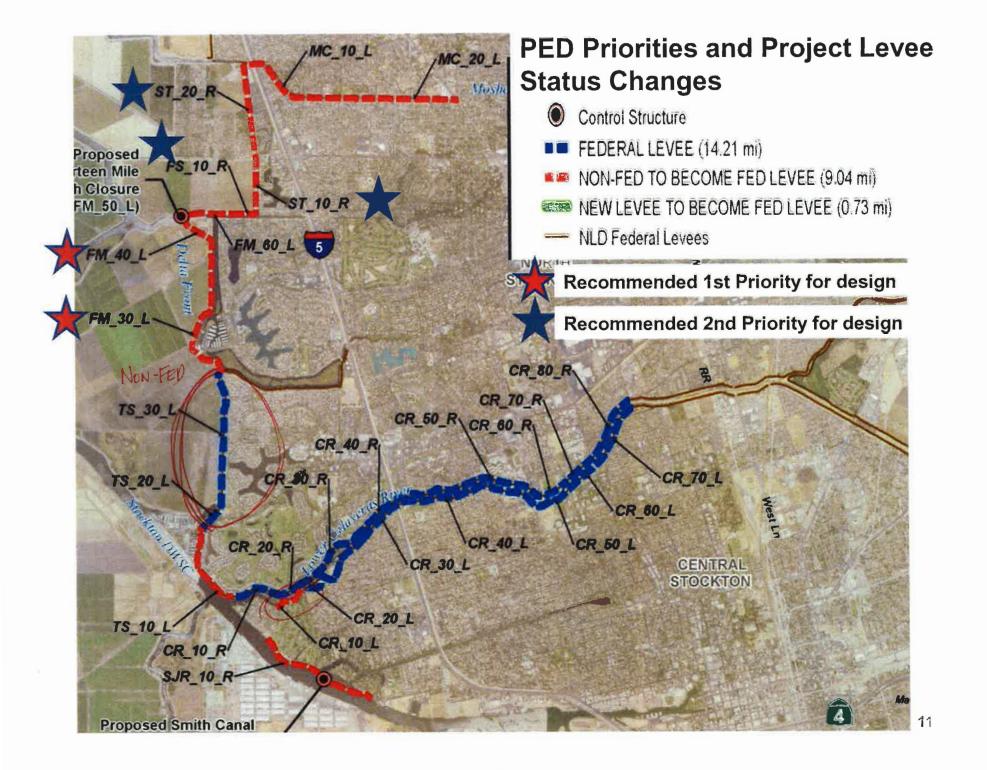


### Separable Economic Damage Areas



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### Other PED Needs

- Refine horizontal and vertical limits of slurry walls
- Reach TS10L, MC10L, and MC20L refinement to reduce costs, right of way and construction impacts
- General refinement of overall recommended plan scope and cost

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### SJAFCA Strategic Plan 2019



14

Points of Interest         SIAFCA – History of Delivering Results to protect residents, businesses and property         SIAFCA – History of Delivering Results to protect residents, businesses and property         Moved speedily to protect us when FEMA came to town         Chief's Report Signed         Ict efforts to get Lower San Joaquin River to be authorized         State grants obtained         State grants obtained	Goal remains to enlist local RDs as partners in infrastructure investment to reduce flood risk and make our county more resilient to future events Strategic Plan – Support policy and catalyze the Goal to reduce flood risk for the residents, businesses and property in San Joaquin County
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# San Joaquin Area FLOOD CONTROL Agency

## Informational Briefing

Feedback, Question & Answer