

AUGUST 2019 LEVEE SUPERINTENDENT JOE BRYSON 1608

1. Levee patrol 00.+thru180.+. Removed trash from Plymouth gates eleven times. Started pump four times and cleaned area.
2. Repaired five cut fences.
3. Hauled away a full truck load from inside our West Plymouth gate. Homeless prison moving out.
4. Called City Councilmen Paul Canapa regarding homeless.
5. Someone tried to break into our storage bin again. I keep repairing damage to lock system. I am having Sandoval Fencing come out.
6. We have 300, five gallon buckets. I hate to throw away.
7. We are down to one part time employee.
8. Received five calls regarding people under I-5 and Swain. They cut fences on East side of I-5.
9. Received call, Nutra on levee. Was not.
10. Many calls regarding dredging. People want to build new docks and move them. People want to sell their homes, think they will get more money when dredging is done.
11. Lots of calls, Five Mile Slough. It's a mess.
12. City of Stockton mailed letter regarding flood insurance, many calls.
13. Received call, homeless digging in Fourteen Mile levee. Some one dropped off a load of furniture Morgan at Fourteen Mile.
14. House in Fourteen Mile Sold the first day, \$50,000 more then asking.

RECLAMATION DISTRICT 1608
FINANCIAL REPORT - AUGUST 6, 2019
% OF FISCAL YEAR ELAPSED THROUGH JULY 31, 2019 - .083%

Budget Item	Budget Amount	Expended MTD	Expended YTD	% YTD
Operations & Maintenance Expenses				
Levee Superintendent	\$70,500.00	\$6,747.00	\$6,747.00	9.57%
Part Time Employees	23,000.00	1,695.00	1,695.00	7.37%
Payroll Taxes and Expenses	23,000.00	477.71	477.71	2.08%
Fences & Gates	50,000.00	127.77	127.77	0.26%
Locks & Signs	1,500.00	0.00	0.00	0.00%
Weed and Rodent Control & Clean up	14,000.00	91.04	91.04	0.65%
Levee Repair Fund (General Operations & Maintenance)	50,000.00	3,956.16	3,956.16	7.91%
Levee Repair Fund (Levee Capital Improvement Projects)	100,000.00	0.00	0.00	0.00%
Special Projects (Sediment Removal Project)	0.00	0.00	0.00	0.00%
Pump System Maintenance	2,000.00	32.68	32.68	1.63%
Wireless Services (Cell and Mobile Computer)	1,800.00	146.32	146.32	8.13%
Emergency Equipment & Supplies	1,000.00	0.00	0.00	0.00%
Garbage Service	5,500.00	150.00	150.00	2.73%
District Vehicle (Fuel, Maintenance and Repairs)	3,500.00	269.83	269.83	7.71%
TOTAL	\$345,800.00	\$13,693.51	\$13,693.51	3.96%
General Expenses				
Trustee Fees	\$9,500.00	\$493.50	\$493.50	5.19%
Secretary Fees	10,000.00	780.00	780.00	7.80%
Office Expenses (includes storage facility)	1,000.00	0.00	0.00	0.00%
General Legal	55,000.00	4,278.10	4,278.10	7.78%
Audit	4,200.00	0.00	0.00	0.00%
County Administration Costs	7,250.00	0.00	0.00	0.00%
Property and Liability Insurance	9,500.00	0.00	0.00	0.00%
Workers Compensation Insurance	8,000.00	472.92	472.92	5.91%
Election Costs	26,000.00	0.00	0.00	0.00%
Newsletters & Public Communications	12,000.00	60.00	60.00	0.50%
TOTAL	\$142,450.00	\$6,084.52	\$6,084.52	4.27%
Engineering Expenses				
General Engineering	\$22,000.00	\$4,224.35	\$4,224.35	19.20%
Plan Review Engineering	40,000.00	5,089.73	5,089.73	12.72%
Administration of Delta Levee Subventions Program	25,000.00	2,736.25	2,736.25	10.95%
Periodic Levee Property Inspections and Surveys	25,000.00	0.00	0.00	0.00%
Routine Levee Maintenance Consultation	10,000.00	2,739.70	2,739.70	27.40%
Engineering, Mgmt & Inspection of Capital Imp. Projects	35,000.00	0.00	0.00	0.00%
DWR 5 Year Plan	50,000.00	813.75	813.75	1.63%
Miscellaneous Expenses (e.g. travel)	0.00	0.00	0.00	0.00%
Assessment Engineering	2,100.00	90.00	90.00	4.29%
Sediment Removal Project	200,000.00	7,852.12	7,852.12	3.93%
TOTAL	\$409,100.00	\$23,545.90	\$23,545.90	5.76%
Warrant Interest Expenses				
Warrant Interest Expense	\$0.00	\$0.00	\$0.00	0.00%
TOTAL	\$0.00	0.00	\$0.00	0.00%
TOTAL EXPENDITURES	\$897,350.00	\$43,323.93	\$43,323.93	4.83%

Budget Item	Anticipated Income	Income MTD	Income YTD	% YTD
Income				
Property Taxes	\$208,120.00	\$0.00	\$0.00	0.00%
Interest Income	23,000.00	0.00	0.00	0.00%
Assessments	298,000.00	0.00	0.00	0.00%
Subvention Reimbursement	200,000.00	0.00	0.00	0.00%
Other Reimbursable Expenses	50,000.00	0.00	0.00	0.00%
Totals	\$779,120.00	\$0.00	\$0.00	0.00%

Cash On Hand	
Cash Balance as of July 1, 2019	\$2,188,490.31
Revenues (YTD), as of July 31, 2019	10,766.00
Bank of Stockton Account Balance - July 31, 2019	37,217.49
Expenses (YTD), as of July 31, 2019	42,531.72
TOTAL CASH	<u>\$2,193,942.08</u>
Cash On Hand (Exclusive of Reserves)	<u>\$2,193,942.08</u>

5-Year Plan PFA **\$37,500.00**

Reserves	
Capital Improvement Reserve	\$500,000.00
Board-Designated Reserve	900,000.00

JEAN L. KNIGHT, SECRETARY
RECLAMATION DISTRICT 1608
POST OFFICE BOX 4857
STOCKTON, CA 95204

August 7, 2019

Hand Delivered

Trustees, Reclamation District 1608
P.O Box 4857
Stockton, CA 95204

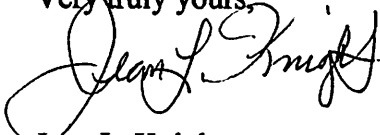
Dear Trustees:

After more than 25 years, I have determined it is time to reduce my workload and let another have the opportunity to serve as District Secretary to Reclamation District 1608.

Recently, I checked the records to see when I became the secretary and found that the effective date was at the March 4th meeting of 1994. So, when I resign from this position in September, it will be 25 and a half years.

I can honestly say that I've truly enjoyed serving the District in this capacity. I think my successor, Elvia Trujillo, will do an excellent job and look forward to helping her learn all the duties this position has come to have!

Very truly yours,



Jean L. Knight

cc: Daniel J. Schroeder
Andy J. Pinasco
Chris Neudeck
Joe Bryson
Elvia Trujillo

**RECLAMATION DISTRICT NO. 1608
LINCOLN VILLAGE WEST
BOARD OF TRUSTEES MEETING
WEDNESDAY, AUGUST 7, 2019
8:00 A.M.
ENGINEER'S REPORT**

I. DELTA LEVEE SUBVENTIONS PROJECT

- A. Review the removal of a Eucalyptus Tree in District's Levee at Levee Station 6+50 adjacent to 7052 Bridgeport Circle. Seek Board of Trustees authority to remove see exhibit for details on condition and estimated expense.

EXHIBIT A: KSN Inc. Memo dated July 30, 2019 related to vegetation control on District's levee.

II. PLAN REVIEW

- A. Review status of Annual Levee Inspection of the District's Levee system.

EXHIBIT B: Violation/Remedy Tracking for 2019 Inspection

III. SEDIMENT REMOVAL PROJECT

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

EXHIBIT C: KSN Inc. Summary of work activities associated with the sediment removal project dated August 2, 2019.

Exhibit A



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

2153-9020
04-001

FILE MEMORANDUM

July 30, 2019

To: RD 1608 Board
Subject: Vegetation Control 2019
Project: Levee Station 6+50, 7052 Bridgeport Circle
From: Tessa Marlow, Environmental Manager

In early June 2019, homeowners at 7052 Bridgeport Circle contacted Joe Bryson to inspect a eucalyptus tree at levee station 6+50. The eucalyptus tree is located on District property and has been dropping limbs and leaves on the levee, as well as in the backyard of the bordering property owners. The constant dropping of extensive debris has become a safety and liability issue, and is extremely concerning to the property owners as they are worried about possible property damage from falling limbs.

Dave Carr of KSN met with Ms. Kalia Schuster of CDFW on site and received written approval for removal of the tree, with the requirement of a 3:1 Riparian Forest mitigation cost following removal. The tree is .031 acres and will require .093 acres of mitigation; bulk credits from Westervelt are still available and will cost \$5,793 total, with the District's 25% share at \$1,448.

Joe Bryson received a quote of \$7,000 for cost of removal.

Dave C. Carr

From: Schuster, Kalia@Wildlife <Kalia.Schuster@wildlife.ca.gov>
Sent: Friday, June 21, 2019 2:40 PM
To: Dave C. Carr
Subject: Eucalyptus

Hi Dave,

If you are dealing with the eucalyptus tree under the Program, I recommend trimming the tree to avoid debris falling into the resident's yard. If you plan to remove it, we would ask you to mitigate 3:1 either on site or through credits.

Please note I am not in any way saying the tree should not be taken out if it presents any inkling of a danger to the resident. That is entirely your call. However, as the tree seems to be on the levee itself (and outside the property line of the resident, please confirm) I am assuming you are dealing with it under the Program, hence my suggestions.

*Kalia Schuster
Environmental Scientist – Delta Levees Program
California Department of Fish and Wildlife
2109 Arch Airport Road, Suite 100
Stockton, CA 95206
209-234-3446 - Phone*







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

2153-9020
04-001

July 30, 2019

Ms. Kalia Schuster
California Department of Fish and Wildlife
Bay Delta Region
2825 Cordelia Road, Suite 100
Fairfield, CA 94534

Re: Reclamation District 1608, Eucalyptus Removal

Dear Ms. Schuster,

Reclamation District 1608 Lincoln Village West will be conducting the removal of a eucalyptus tree at levee station 6+50, due to safety and liability concerns with extensive tree debris. The tree is located on District property and removal will be conducted under the Subventions Program.

The District agrees to mitigating 3:1 of .031 RF for the removal of the tree, and will be purchasing .092 acres of off-site bulk credits through Westervelt following the tree's removal.

Please see attached aerial of the tree's location.

Sincerely,
KJELDEN, SINNOCK & NEUDECK, INC.

Tessa Marlow

w/enclosures

cc:
Christopher H. Neudeck, District Engineer
Joe Bryson, District Superintendent



Google Earth - New Polygon

Name: RD 2183 LW Bucayula Tree 7082 Bridgport

Description	Style, Color	View	Altitude	Measurements
Perimeter:		143	Feet	
Area:		1,388	Square Feet	

.031 Acres

38.013597,
-121.350817

OK Cancel

Google Earth

Exhibit B

Lincoln Village West Violation/Remedy Tracking 2019

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
Northeast Quadrant Violations							
7050 Bridgeport Circle	Todd & Anna Bowman	vegetation	3/29/2019	5/23/2019			
<p>NOTES: Dense vegetation exists on the existing chain link fence and trimming within two feet of the ground is required in order to see toe. Nothing changed since last inspection. 2016 Correspondence on record for the same violation.</p> <p><u>5/23/19 WLF spoke with Joe Bryson and Bowman is working on clearing vegetation.</u></p>							
7056 Bridgeport Circle	Anthony & Candace Lomax	vegetation	3/29/2019				5/23/2019
<p>NOTES: Dense hedge in lieu of fence line prevents inspection of the levee toe - no change since last inspection. No record of written correspondence from last year, but correspondence of an unspecified violation exists from 2016 inspection.</p> <p><u>4/8/19 WLF spoke with Mr. Lomax and he said he has trimmed vegetation to standard. He would like an inspection asap before it grows back and I explained that it was to be maintained at all times to the 2' off the ground standard.</u></p> <p><u>5/23/19 WLF spoke with Joe Bryson and he inspected vegetations clearing of Lomax's property and it was in compliance.</u></p>							
3603 Stone River Circle	Luis & Alicia Bustamante	vegetation	3/29/2019				5/23/2019
<p>NOTES: Landside levee slope outside of fence is covered in dense vegetation. Last year, homeowner was approved to clear vegetation in 45-degree angles on landside slope but the vegetation was not cleared to the root and it quickly grew back. The same clearing orientation can be used again this year but homeowner must remove vegetation roots to prevent rapid regrowth.</p> <p><u>5/23/19 WLF spoke with Joe Bryson and he inspected vegetations clearing of Bustamante's property and it was in compliance.</u></p>							

Southwest Quadrant Violations

6347 Embarcadero Drive	Charles & Farley Staniec	vegetation + encroachment	3/29/2019	5/23/2019	
<p>NOTES: Vegetation clearing required on waterside slope - no change since last inspection. Vegetation along landside slope (western portion of property) was trimmed last year but has grown back to over 24-inches in height and is dense. Also, dilapidated wooden structure on east waterside slope, light poles do not have an encroachment permit on file. Dilapidated wooden structure can probably be removed.</p> <p><u>4/8/19 CHN spoke with Chuck Staniec</u> and discussed conducting an inspection of his lot at 6347 Embarcadero Drive. Mr. Staniec indicated that he is still travelling to Dublin for his Auto repair business but gets home a at 5:30 most evenings. I indicated that I would organize an inspection in the next couple of weeks and give him a call 916-233-8181.</p> <p><u>5/23/19 WLF spoke with Joe Bryson</u> and he stated that Staniec has hired a few of Joe Bryson's guys to clear the vegetation and bring property to District standard. Will start clearing on 6/1/19.</p>					
6333 Embarcadero Drive	Michael & Krystle Balduzzi	vegetation	3/29/2019	5/23/2019	
<p>NOTES: Vegetation clearing required on eastern 50% of waterside slope where dense Blackberry patch is located. The blackberry bushes are extremely dense and well over three feet high, allowing no visual of the waterside slope in the vicinity of the bushes.</p> <p><u>5/23/19 WLF spoke with Joe Bryson</u> and he stated that Balduzzi is working on the vegetation clearing and will follow up in week.</p>					
6249 Embarcadero Drive	Roger & Linda Fisher	vegetation	3/29/2019	4/3/19 Phone Call	5/23/2019
<p>NOTES: Vegetation clearing required on landside levee slope, as it is too dense to see any underlying slope. An example of how to trim is in the homeowner's violation letter package for 2019.</p> <p><u>4/3/19 CHN spoke with Joe Bryson</u> who is in contact with Roger Fisher. Mr. Fisher was seeking advice as to whether the vegetation free zone below his deck ramp out to the landside slope was able to be considered as a cleared area. I suggested that it was too difficult for us to see under the access ramp and that he needed to clear his ivy accordingly with the two (2') foot strip every fifteen (15') feet. On Thursday, April 4, 2109 KSN Inc. attn to CHN, received a letter from the Fishers confirming their intent to clear the necessary vegetation by June 30, 2019</p> <p><u>5/23/19 WLF spoke with Joe Bryson</u> and he inspected vegetations clearing of Fisher's property and it was in compliance. All added follow-up photo's of vegetation clearing to Fisher's file.</p>					

6231 Embarcadero Drive	G. Zehender	vegetation	3/29/2019	5/23/2019	
NOTES: Vegetation on waterside slope requires thinning in order to be able to see the actual slope. Two-foot cleared swaths every fifteen feet is the acceptable standard. <u>5/23/19 WLF spoke with Joe Bryson, property is a rental property. Got Zehender's physical address from Joe Bryson and sent him encroachment violation notice 5/31/19.</u> <u>6/4/19 CHN spoke with George Zehender. George indicated that he felt he had been cooperative in past years to clean up the previous years violations and I complimented him on the same. As for the WSS "ice plant type" ground cover he said that he was going to work with his landscaper and Joe Bryson to come up with a clearing of the ground cover to provide adequate clearing for inspectability purposes. We also discussed the alternative of removing all of the vegetation and having the District place the 2" gravel on the waterside slope as an option. George said that he will give consideration to these options and get back to me shortly.</u>					
3876 Fourteen Mile Drive	Charles & Linda Dorman	vegetation	3/29/2019	5/23/2019	6/4/2019
NOTES: Vegetation on landside slope requires clearing in order to see the slope during an inspection. A multitude of trees and shrubs cover the landside slope and a little thinning would do wonders for inspectability. <u>5/24/19 WLF spoke with Joe Bryson, Dorman just got back from a 2 month vacation and will start the vegetation clearing.</u> <u>6/4/219 WLF spoke with Joe Bryson and he inspected vegetations clearing of Dorman's property and it was in compliance.</u>					
3872 Fourteen Mile Drive	Herbert & Judy Hemington	vegetation	3/29/2019	4/1/19 Phone Call	
NOTES: Vegetation (dense shrubbery) on landside slope requires clearing areas to District standards in order to allow visual inspection from levee crown. <u>4/1/19 CHN spoke with Mr. & Mrs. Hemington. . They both indicated that they will comply with the vegetation clearing . Thee Hemington's sought clarification on the listed encroachments to make certain that all the encroachments listed on the Property Inspection form were permitted and CHN confirmed in fact they were. The Inspection report noted that the encroachments were approved in 1984 but the Hemmington's were initially a little shocked thinking for some reason that KSN was indicating otherwise. I let them know we appreciated their prompt response and said that we would conduct a reinspection in about 45 days to confirm their vegetation clean-up. If they finish earlier they will call KSN.</u>					
3620 Fourteen Mile Drive	Darin & Man Wai Nakamura	vegetation	5/9/2019	5/23/2019	6/4/2019
NOTES: Vegetation (dense shrubbery) on landside slope requires clearing areas to District standards in order to allow visual inspection from levee crown. <u>5/23/19 WLF spoke with Joe Bryson and he spoke with Nakamura and they are working on the clearing the overgrown vegetation.</u> <u>6/4/219 WLF spoke with Joe Byrson and he inspected vegetations clearing of Nakamura's property and it was in compliance.</u>					

3730 Fourteen Mile Drive	Larry & Renata Mamaril	vegetation + encroachment	5/9/2019	5/23/2019		
<p>NOTES: Vegetation (dense shrubbery) on landside slope requires clearing areas to District standards in order to allow visual inspection from levee crown. Piles of debris and misc. material along landside levee slope. 5/23/19 WLF spoke with <u>Joe Bryson</u> and he spoke with <u>Mamaril</u> and they are working on the clearing the vegetation and debris.</p>						
Northwest Quadrant Violations						
3757 Hatchers Circle	Gregory & Nancy Smith	dense untrimmed vegetation	3/29/2019	4/3/19 Phone Call		5/23/2019
<p>NOTES: Upper landside slope requires vegetation trimming to view slope. It is mainly shrubs less than or equal to two feet in height, with the occasional tree requiring trimming of all branches within five feet of the ground. The occasional Nothing changed since last inspection. 4/3/19 WLF - Spoke to <u>Mr. Smith</u> and he agreed to trim up all vegetation best to his understanding of what is being asked. Told him he could talk to <u>J Bryson</u> or call us if he had additional questions on what was to be done . 5/23/19 WLF spoke with <u>Joe Bryson</u> and he inspected vegetations clearing of <u>Smith's</u> property and it was in compliance.</p>						
3789 Ft Donelson Drive	Lauma Maier	vegetation	3/29/2019			5/23/2019
<p>NOTES: Fence line vegetation requires trimming of the dense hedgerow up to 2' vertical from ground to view levee toe. 4/11/19 NCL spoke with - <u>Louma Maier</u> called this afternoon in response to a letter she received regarding a hedge on the levee. The hedge has been trimmed off the ground on her property and the neighbors (name of Randrup). If you need to ask her any questions she can be reached at 209-481-3776. 5/23/19 WLF spoke with <u>Joe Bryson</u> and he inspected vegetations clearing of <u>Maier's</u> property and it was in compliance.</p>						
4173 Ft Donelson Drive	Stephen & Kathy Jackson	vegetation	3/29/2019			5/23/2019
<p>NOTES: Fence line vegetation requires trimming 2' vertical from ground to view levee toe - no change since last inspection 5/23/19 WLF spoke with <u>Joe Bryson</u> and he inspected vegetations clearing of <u>Jackson's</u> property and it was in compliance.</p>						

Exhibit C

Chris Neudeck

From: Jacob Bejarano
Sent: Friday, August 2, 2019 1:26 PM
To: Chris Neudeck
Cc: Wendy L. Fuerte
Subject: RD1608 LVW Sed. Removal Progress Update

SEDIMENT REMOVAL PROJECT

TASK 1: PROJECT MANAGEMENT & DESIGN

TASK BUDGET STATUS: \$48,923 (72% of task budget)

PM:

- Responses to permit questions and consultant coordination
- The Project Biologist has completed her scope, however is still supporting the project by providing responses to the permit inquiries. Further she will perform all the environmental clearances outlined in the CDFW agreement and anticipate a scope adjustment for Moore Biological. It is difficult to quantify her permit assistance effort and therefore recommend the she bill T&M to support the project permitting phase. As the project moves to construction, we will have a firm understanding of her effort and submit a scope and fee, for Board consideration, to complete the project environmental clearance work.

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: \$89,815 (107% of task budget)

- No activity

TASK 4: DREDGING OPERATIONS SUPPORT & PERMITTING

TASK BUDGET STATUS: \$123,045 (66% of task budget)

Permitting:

- Central Valley Flood Control Board: Obtained approval as a Maintenance Dredging Project.
- State Lands Commission (SLC): Provided additional information (May 2019); the application is under review and scheduled to appear on the SLC agenda on October 24th.
- Ca. Dept. Fish & Wildlife (CDFW)
 - KSN has received the DRAFT Streambed Alteration Agreement. CDFW agreements tend to sneak in unreasonable conditions however allows the premittee to review and comment on the terms. A coordination effort is underway to review and respond to the terms of the agreement. A response to the agreement is anticipated to be sent by September 9th.
 - Numerous Preconstruction Environmental monitoring surveys, worker awareness training and environmental coordination/reporting to CDFW requires additional effort from the Project Biologist.
- US Army Corps of Engineers (USACE):
 - KSN coordinated with the USACE and provided Section 106 cultural review documentation. The documentation has been deemed adequate in their initial review however it is anticipated that a larger effort may be requested at a future date. The recent approval to contract with SAS will be held until notified by the USACE.
 - The Section 7 consultation has been initiated. KSN/AWR has coordinated and provided answers to an initial round of questions provided by the National Marine Fisheries Service (NMFS).

- AWR has coordinated a request from the Water Board and obtained concurrence from the USACE that a 404 permit will not be issued.
- Ca. Water Resource Control Board (SWRCB):
 - AWR has coordinated a request from the Water Board. The Water Board issues 401 Water Quality Certifications, when triggered by a 404 Permit issued by the USACE, when it is determined that fill material, including incidental fill, will be placed within Waters of the State. AWR has reached out requesting concurrence from the USACE, indicating that a 404 permit is not applicable due to the dredging method and coverages obtained from applying for a Nation Wide Permit 35. The USACE has provided correspondence of concurrence allowing the further processing of the Water Board Application.

TASK 5: CONSTRUCTION MANAGEMENT & DREDGING

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

- No Activity



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>

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