RECLAMATION DISTRICT NO. 773 MEETING AGENDA FOR BOARD OF TRUSTEES 8:30 A.M. DECEMBER 10, 2021

3121 WEST MARCH LANE, SUITE 100 STOCKTON, CA

AGENDA

- 1. Call to Order/Roll Call.
- 2. Public comment: Under Government Code section 54954.3, members of the public may address the Board on any issue in the District's jurisdiction. The public may address any item on the agenda at the time it is taken up.
- 3. Consider for approval minutes of the October 5, 2021, Board meeting.
- 4. District Financial Report.
 - a. Amend 2021-2022 District Budget
- 5. Engineers' Report; request for direction.
 - a. Delta Levee Subventions Project
 - Award contract for annual levee maintenance and authorize Trustee to execute agreement
 - b. Summary of required maintenance activities
- 6. Adopt Resolution 2021-06 Approving and Authorizing Execution of Delta Levee Maintenance Subventions Program Work Agreements for Fiscal Year 2021-2022
- 7. Correspondence and meeting attendance reports.
- District Calendar.
- 9. Approval of bills to be paid.
- 10. Adjournment.

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans with Disabilities Act of 1990 (42 U.S.C. § 12132) and the Ralph M. Brown Act (California Government Code §54954.2). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact Andy Pinasco at 209/948-8200 during regular business hours, at least twenty-four hours prior to the time of the meeting.

Materials related to an item on this Agenda submitted to the Trustees after distribution of the agenda packet are available for public inspection in the office of the District Secretary at Neumiller & Beardslee, 3121 West March Lane, Suite 100, Stockton, California during normal business hours.

AGENDA PACKET RECLAMATION DISTRICT 773 DECEMBER 10, 2021

<u>ITEM</u>	COMMENTARY
1.	Self-explanatory.
2.	Self-explanatory
3.	Please see attached.
4.	Please see attached.
4.a.	Please see attached
5.	Please see attached.
6.	Please see attached.
7.	Self-explanatory.
8.	Please see attached.
9.	Please see attached.
10.	Self-explanatory.

ITEM 3

Minutes of Meeting of Reclamation District 773 Held on October 5, 2021

The regular meeting of the Board of Trustees of Reclamation District 773 was held at 9:00 a.m. on October 5, 2021, at the District's office located at 3121 West March Lane, Suite 100.

<u>Item No. 1</u>: The meeting was called to order at 9:05 a.m. Present were President Joseph Bacchetti and Trustee Joe Enos. Trustee Mark Bacchetti attended via teleconference. Also present were Andy Pinasco, District Secretary, and Chris Neudeck, District Engineer.

<u>Item No. 2</u>: Public Comment. There was no public comment.

<u>Item No. 3</u>: Minutes. The minutes of the August 3, 2021, and August 24, 2021, meetings were approved unanimously by the Trustees present on a motion by Trustee Mark Bacchetti seconded by Trustee Joe Enos.

<u>Item No. 4</u>: Mr. Pinasco provided a written financial report and reviewed it with the Trustees. The financial report was accepted by unanimous vote of the Trustees present on a motion by Trustee Mark Bacchetti seconded by Trustee Joe Enos.

Item No. 5: Mr. Pinasco provided an oral report for the District's 2021 Election. Only one Trustee position was up for election, and the District received no responsive nomination petition for the office of Trustee. Mr. Pinasco advised that the Trustees may submit a name of an individual to the County Board of Supervisors to appoint to the expiring office of Trustee. The Trustees nominated President Joseph Bacchetti to be appointed by the County Board of Supervisors to the office of Trustee for the term expiring in 2025 by unanimous vote of the Trustees present on a motion by Trustee Joe Enos seconded by Trustee Mark Bacchetti.

<u>Item No. 6</u>: Engineers' Report; request for direction. Mr. Neudeck presented a written and oral report. Mr. Neudeck reported on contracting for performance of operation and maintenance work on the levees within the District. The Trustees directed Mr. Neudeck to prepare a bid package for the operation and maintenance work and bring back the resulting bids at a future meeting for award by unanimous vote of the Trustees present on a motion by Trustee Joe Enos, seconded by Trustee Mark Bacchetti.

<u>Item No. 7</u>: Mr. Pinasco presented Resolution 2021-05 Conditionally supporting the Paradise Cut Bypass Project provided dredging is included and supporting San Joaquin Area Flood Control Agency as Lead Agency for the Paradise Cut Bypass Project with an Advisory Committee consisting of the District and other local interests. Resolution 2021-05 was adopted by unanimous vote of the Trustees present on a motion by Trustee Mark Bacchetti seconded by Trustee Joe Enos.

1516598-1

<u>Item No. 8</u>: Mr. Pinasco provided an oral and written report on the District's ability to cast a vote for the California Association of Mutual Water Companies Joint Powers Risk and Insurance Management Authority Board of Directors election. No action was taken.

<u>Item No. 9</u>: There was no report on the correspondence in the agenda packet.

<u>Item No. 10</u>: Mr. Pinasco reviewed the District calendar with the Trustees pointing out that the next meeting was in December.

<u>Item No. 11</u>: Mr. Pinasco reported on the outstanding bills that had been received and the status of the District's accounts. On a motion by Trustee Joe Enos, seconded by Trustee Mark Bacchetti, the Trustees present unanimously approved payment of the attached bills identified on the attached bills paid report.

<u>Item No. 12</u>: The meeting was adjourned at 10:04 a.m. by unanimous vote of the Trustees present on a motion by Trustee Mark Bacchetti, seconded by Trustee Joe Enos.

Respectfully submitted,	
Andy Pinasco, District Secretary	

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ITEM 4

RECLAMATION DISTRICT 773 FINANCIAL REPORT DECEMBER 2021 MEETING 50% OF 2021/2022 FISCAL YEAR THROUGH DECEMBER 2021

	ı		1	Received	ı	Received	1
INCOME	1	Annual Budget Amount]	Period TD	l	YTD	% YTD
INTEREST	\$	3,400.00	-	\$470.00	\$	836.00	24.59%
ASSESSMENTS (MAX. ALLOWANCE)	\$	195,300.00		\$0.00	\$	- 000.00	0.00%
SUBVENTION REIMBURSEMENT	\$	150,000.00		\$6.940.00	Š	246.060.00	164.04%
DWR 5 YEAR PLAN REIMUBURSEMENT	\$	15,000.00	l	\$2,756.46	Š	2.756.46	18.38%
DELTA GRANT II - EMERGENCY SUPPLIES	\$	14,500.00		\$0.00	Š	2,730.40	0.00%
Total Income	 \$	378,200.00	s	10,166.46	Š	249,652,46	66.01%
	1		*	10,100.40	*	240,002.40	00.0178
			E	pended Period		Expended	
EXPENSES		Annual Budget Amount		TD		YTD	% YTD
<u>GENERAL</u>							
G1 County Assessment Administration	\$	2,000.00	\$	-	\$	1,077.59	53.88%
G2 Miscellaneous Supplies	\$	300.00	\$	-	S		0.00%
G3 General Engineering	\$	25,000.00	\$	5,702.41	\$	9.823.61	39.29%
G4 Legal and Accounting	\$	25,000.00	\$	3,429.77	\$	9,225.54	36.90%
G5 Insurance		13,000.00	\$	1,153,25	\$	6,278,62	48.30%
G6 Contingency	\$ \$	4,000.00	\$	• • • •	Š	2,959.25	73.98%
G7 Emergency Equipment & Supplies	\$	22,000.00	\$	-	\$	9,557.02	43.44%
Account Funding Placeholder	'	,	Š	•	ľ	0,001.02	
Total General Expenses	\$	91,300.00		10,285.43	\$	38,921.63	42.63%
LEVEE WORK							
L1 Vegetation Control and Management	\$	95,000.00	\$	26.624.90	\$	40.980.90	43.14%
L2 Rodent Control	\$	50,000.00	Š.	20,024.30	\$	29,783.18	59.57%
L3 Construct All-Weather Road Surfacing	\$	25.000.00	\$	_ 1	\$	29,700.10	0.00%
L4 Waterside Erosion Repair	\$	25,000.00	Š	-	\$	- I	0.00%
L5 Back Slope Fill Flattening	\$	225,000.00	Š	-	\$	3.618.50	1.61%
L6 General Levee Maintenance	Š	25,000.00	s	9.147.15	\$	10,151,40	40.61%
L7 DWR 5 Year Plan	s	15,000.00	\$	3,147.13	S	10,151.40	
Total Levee Work	\$	460,000.00		35,772.05	\$	84,533.98	0.00% 18.38%
Total 20000 Work	*	400,000.00	Ð	35,772.05	Ð	04,533.96	10.36%
Total Expenses	\$	551,300.00	\$	46,057.48	\$	123,455.61	22.39%
	Ι.	NAME OF THE OWNER OWNER OF THE OWNER OWNE				YTD	
NET INCOME (LOSS)	_	NNUAL BUDGET AMOUNT	PIL	INCOME/LOSS	_	INCOME/LOSS	
MET INCOME (LUSS)	\$	(173,100.00)		(\$35,891.02)	\$	126,196.85	

Fund Balance as of Beginning of Fiscal Year 2021-2022	\$ 406,178.30
Revenues (YTD)	\$ 249,652.46
Expenses (YTD)	\$ 123,455.61
Total Cash in General Fund	\$ 532,375.15
Total Restricted Cash in 5 Year Plan Account	\$ 2,632.01
Bank of Stockton	\$ 35,290.89
Total Available Cash	\$ 567,666.04

ITEM 4.a.

RD 773 2021-2022 BUDGET

	EXPENSES	202	21-2022 Budget	
04	GENERAL	•		
G1	County Assessment Administration	\$	2,000.00	
G2	Miscellaneous Supplies	\$	300.00	
G3	General Engineering	\$	25,000.00	
G4	Legal and Accounting	\$	25,000.00	
G5	Insurance	\$	13,000.00	
G6	Contingency	\$	4,000.00	
G7	Emergency Equipment & Supplies	\$	22,000.00	
	Totals	\$	91,300.00	
	LEVEE WORK			
L1	Vegetation Control and Management	\$	95,000.00	
L2	Rodent Control	\$	50,000.00	
L3	Construct All-Weather Road Surfacing	\$	25,000.00	
L4	Waterside Erosion Repair	\$	25,000.00	
L5	Back Slope Fill Flattening	\$	225,000.00	
L6	General Levee Maintenance	\$	25,000.00	
L7	DWR 5 Year Plan	\$	15,000.00	
	Totals	\$	460,000.00	
	Total Expense Budget	\$	551,300.00	
	retal Expense Eurget			
	INCOME			
	INTEREST	\$	3,400.00	
	ASSESSMENTS (MAX. ALLOWANCE)	\$	195,300.00	
	SUBVENTION REIMBURSEMENT	\$	150,000.00	
	DWR 5 Year Plan Reimbursement	\$	15,000.00	
	Delta Grant II - Emergency Supplies	\$	14,500.00	
	Total Income Budget	\$	378,200.00	
	NET INCOME (LOSS)	\$	(173,100.00)	

ITEM 5

RECLAMATION DISTRICT NO. 773 FABIAN TRACT BOARD OF TRUSTEES MEETING FRIDAY, DECEMBER 10, 2021 8:30 AM ENGINEER'S REPORT

Andrew J. Pinasco, Counsel Christopher H. Neudeck, Engineer

I. AB 360 DELTA LEVEE SUBVENTIONS PROJECT

A. Review the bids for the annual levee maintenance contract for FY 2021-22 and seek authority of the Board of Trustees to award to the lowest responsible, responsive bidder AM Stephens Construction.

EXHIBIT A: Bid Summary of 2021-22 Maintenance Project.

EXHIBIT B: Plans.

B. Review the District's Final Claim for Fiscal Year 2020/21.

\$ 264,260.92
\$ 18,800.00
\$ 245,460.02
\$ 184,095.15
\$

Exhibit A

BID SUMMARY - Itemized

Owner: Reclamation District No. 773 Fabian Tract

Job Name: Levee Maintenance Project - FY 2021/2022

Job No.: 2089-0380

11/3/2021 2:00 p.m. Bid Opening Date: Time:

	IIII Z.VU p.III.	.10						· · ·
			No. 1	No. 2	No. 3	No. 4	No. 5	No. o
Fnainee	Engineer's Estimate: \$200,000							,
			AM Stephens	Cal-Neva	Asta	Dino	Lemhi	Ford
			Lodi, CA	West Sac, CA	Rio Vista, CA	Stockton, CA	Clements, CA	Lodi, CA
700	Constitution	Ousnitty/	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Hem	Cescipion	Unit	Total	Total	Total	Total	Total	Total
		-	\$2 587 50	\$8,000,00	\$11,569.08	\$20,000.00	\$20,000.00	\$35,900.00
÷	Mobilization	- 5	\$2.587.50	\$8,000,00	\$11,569.08	\$20,000.00	\$20,000.00	\$35,900.00
		2 224	\$30.50	\$40.00	\$36.61	\$38.00	\$38.00	\$45.00
7	Supplemental Aggregate Base	Tons	\$71,095.50	\$93,240.00	\$85,337.91	\$88,578.00	\$88,578.00	\$104,895.00
	Vegetation Management - Selective		\$51,600.00	\$40,000.00	\$62,809.00	\$100,000.00	\$88,000.00	\$146,000.00
က်	Tree and Shrub Removal &	4	\$54 600 00	\$40,000,00	\$62 809 00	\$100,000.00	\$88,000.00	\$146,000.00
	Bulliming		00.000,100	00.000,010	9.000,000	00000	\$64.00	\$77.00
4	Rock Slope Protection - Replace &		\$61.67	\$72.00	\$59.17	\$52,886.00	\$54,592.00	\$65,681.00
	Supplement Kiprap	200	\$25,004.51	\$6.500.00	\$3 749 00	\$3.000.00	\$25,000.00	\$8,800.00
ູນ	Miscelleneous Grading	- 5	\$2,800.00	\$6,500.00	\$3.749.00	\$3,000.00	\$25,000.00	\$8,800.00
		200	\$5,960.00	\$17,000,00	\$12,676.00	\$10,000.00	\$15,000.00	\$5,000.00
ó	Other General Maintenance	- oc	\$5,960.00	\$17,000.00	\$12,676.00	\$10,000.00	\$15,000.00	\$5,000.00
								0.0000000000000000000000000000000000000
		TOTALS	\$186.647.51	\$226,156.00	\$226,613.00	\$274,464.00	\$291,170.00	\$366,276.00
				- I				

Exhibit B

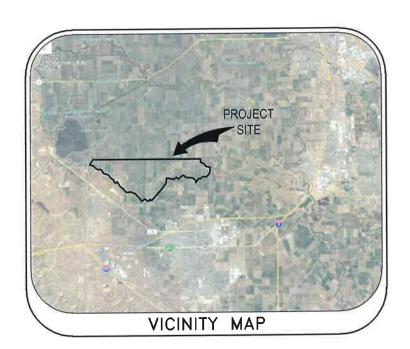
RECLAMATION DISTRICT NO. 773

FABIAN TRACT

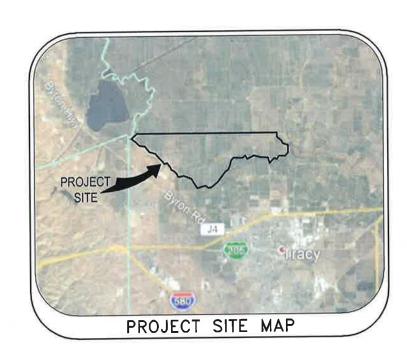
SAN JOAQUIN COUNTY, CALIFORNIA

LEVEE MAINTENANCE PROJECT - FY 2021/2022

AT VARIOUS LOCATIONS FROM STATION 0+00 TO STATION 975+25



<u> </u>	DWG NO.	SHEET NO.	DESCRIPTION
	G-001	1	TITLE SHEET
	G-002	2	NOTES
	C-101	3	BASE MAP
	C-201 - C-205	4 - 8	PLAN VIEW
	C-501	9	DETAILS
	C-601	10	WORK SITE SCHEDULES
$\overline{}$		SHEET	INDEX



	(mile)					DESIGN BY NGC	DRAWING SCALE
	A MOS	Н				DRAWN BY NGC	
						CHECK BY JAM	N.T.S
	EXP. 6/30/2023	0				HORIZONTAL DATUM CCS83, ZONE 3	ORIGINAL DRAWING SCALE
		~				VERTICAL DATUM	0 1/2" 1"
NORTH ORIENTATION	10/19/2021	NO.	DESCRIPTION	DATE	APPR	NAVD88	шшшш

Vest Sacramento, CA 95691 916-403-5900

RECLAMATION DISTRICT NO. 773 LEVEE MAINTENANCE PROJECT - FY 2021/2022 SAN JOAQUIN COUNTY, CA

OCTOBER 2021 SHEET IDENTIFICATION G-001 SHEET 1 OF 10

TITLE SHEET

KSN PROJECT FILE NO

GENERAL NOTES:

- PRIOR TO THE COMMENCEMENT OF WORK, A JOINT INSPECTION BETWEEN THE ENGINEER, OR HIS REPRESENTATIVE, AND THE CONTRACTOR, OR HIS REPRESENTATIVE, WILL BE CONDUCTED TO REVIEW THE PRECONSTRUCTION CONDITIONS OF THE EXISTING FACILITIES IN THE VICINITY OF THE PROJECT SITE, (E.G. ROADS, PUMPS, DISCHARGE PIPES, SIPHONS, RAMPS, GATES, SIGNS, ETC.). IF SUCH EXISTING FACILITIES ARE DAMAGED BY THE CONTRACTOR'S OPERATIONS, THE CONTRACTOR AT HIS EXPENSE, SHALL REPLACE OR RESTORE THEM TO THE CONDITION THAT EXISTED PRIOR TO THE COMMENCEMENT
- THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT (209) 946-0268, A MINIMUM OF 48 HOURS PRIOR TO THE COMMENCEMENT OF WORK
- THE DISTRICT RESERVES THE RIGHT TO SUSPEND CONSTRUCTION AT ANY TIME IN THE EVENT OF EXTREME HIGH OR LOW TIDES, FLOOD EVENTS, OTHER CONDITIONS OR EMERGENCIES THAT MAY JEOPARDIZE THE INTEGRITY OF THE DISTRICT'S LEVEE AND ROAD SYSTEM
- THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, COUNTY AND LOCAL REQUIREMENTS, AS REQUIRED FOR TRAFFIC CONTROL AND PUBLIC SAFETY DURING PROJECT
- THE DISTRICT WILL FURNISH ALL RIGHT-OF-WAYS FOR ALL LEVEE ROADS AND ACCESS ROADS UNDER THE DISTRICT'S JURISDICTION. THE CONTRACTOR WILL SECURE RIGHT-OF-WAYS FOR ALL OTHER AREAS NOT UNDER THE DISTRICT'S JURISDICTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS FOR LOCAL TRAFFIC ALONG THE DISTRICT LEVEE ROADS AND ACCESS ROADS AT ALL TIMES DURING CONSTRUCTION, ANY DAMAGE TO THE LEVEE ROADS AND ACCESS ROADS SHALL BE IMMEDIATELY REPAIRED BY THE CONTRACTOR AT HIS
- IF DELIVERING MATERIAL OR EQUIPMENT BY TRUCK, ALL TRUCK TRAFFIC SHALL BE LIMITED TO THE DISTRICT LEVEE ROADS AND ACCESS ROADS, UNLESS OTHERWISE APPROVED.
- MAXIMUM SPEED LIMIT ON DISTRICT LEVEE ROADS IS 30 MPH, OR AS POSTED.
- THE ENGINEER WILL PROVIDE THE LOCATION OF THE DESIGNATED PROJECT REPAIR SITES WITH A START AND STOP POINT, AND WILL PROVIDE TEMPORARY BENCHMARKS IN THE VICINITY OF THE PROJECT SITE TO BE UTILIZED BY THE CONTRACTOR FOR SETTING ELEVATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR SETTING ALL CONSTRUCTION STAKING AND SURVEYING, AS MAY BE REQUIRED FOR CONSTRUCTION ACTIVITIES, INCLUDING, BUT NOT LIMITED TO, SETTING ANY ELEVATIONS AS REQUIRED THROUGHOUT THE PROJECT SITE.
- ANY DEFICIENCIES NOTED DURING INTERIM AND FINAL INSPECTIONS BY THE ENGINEER AND/OR DISTRICT, SHALL BE CORRECTED BY THE CONTRACTOR PRIOR TO FINAL ACCEPTANCE BY THE DISTRICT, ANY ADDITIONAL COSTS AND EXPENSES FOR MOBILIZATION AND/OR DEMOBILIZATION, LABOR, EQUIPMENT AND OTHER ASSOCIATED COSTS REQUIRED TO CORRECT THE DEFICIENCIES NOTED, EXCEPT SPECIFIED MATERIAL(S), SHALL BE BORNE BY THE CONTRACTOR.
- ALL IMPROVEMENTS TO BE DONE SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THESE PLANS AND SPECIFICATIONS.
- THE INTENT OF THESE PLANS ARE TO SERVE AS A GUIDE AND TO PROVIDE THE CONTRACTOR WITH INFORMATION AND DETAILS NECESSARY TO CONSTRUCT THE PROJECT AND FURNISH THE NECESSARY LABOR, MATERIALS, AND EQUIPMENT TO PERFORM THE WORK IN ACCORDANCE WITH THEIR TRUE INTENT AND PURPOSE. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY REGARDING ANY DISCREPANCIES AND AMBIGUITIES WHICH MAY EXIST IN THE PLANS OR SPECIFICATIONS. IF THE PLANS DESCRIBE PORTION OF THE WORK IN GENERAL TERMS BUT NOT IN COMPLETE DETAIL, IT IS UNDERSTOOD THAT ONLY THE BEST GENERAL PRACTICE IS TO PREVAIL AND THAT ONLY MATERIALS AND WORKMANSHIP OF THE FIRST QUALITY ARE TO BE USED.
- SHOULD IT APPEAR THAT THE WORK TO BE DONE, OR ANY MATTER RELATIVE THERETO, IS NOT SUFFICIENTLY DETAILED OR EXPLAINED ON THESE PLANS, THE CONTRACTOR SHALL CONTACT THE ENGINEER AT (209) 946-0268 FOR SUCH FURTHER EXPLANATIONS AS MAY BE NECESSARY.
- 15. THE CONTRACTOR SHALL NOTIFY THE ENGINEER WHENEVER IT APPEARS THERE IS A CHANGE IN SITE CONDITIONS OR AN ADJUSTMENT TO BE MADE IN WORK REQUIREMENTS.
- THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT WRITTEN AUTHORIZATION FROM THE ENGINEER.
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE OSHA REGULATIONS.
- THE CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPL CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THE CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD THE DISTRICT AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE ENGINEER.
- THE CONTRACTOR SHALL AT ALL TIMES BE RESPONSIBLE FOR THE SECURITY OF HIS PLANT AND EQUIPMENT. THE DISTRICT WILL NOT TAKE ANY RESPONSIBILITY FOR MISSING OR DAMAGED EQUIPMENT, TOOLS, OR PERSONAL BELONGINGS.

SUBMITTAL

Date

UNLESS NOTED OTHERWISE, THE CONTRACTOR SHALL NOT CLOSE ANY ROAD, STREET, OR HIGHWAY TO THE PUBLIC EXCEPT WITH THE PERMISSION OF THE ENGINEER AND THE PROPER GOVERNMENTAL AUTHORITY, TEMPORARY PROVISIONS SHALL BE MADE BY THE CONTRACTOR TO ENSURE CONTINUOUS ACCESS TO PUBLIC AND PRIVATE DRIVEWAYS, AND PROPER FUNCTIONING OF DRAINAGE INLETS, GUTTERS, CULVERTS, DRAINAGE AND IRRIGATION DITCHES, AND NATURAL WATER COURSES.

21. CONTRACTOR IS RESPONSIBLE FOR THE PRESERVATION OF SURVEY MONUMENTS LOCATED WITHIN THE AREA OF WORK HEREIN PERMITTED. PRIOR TO THE START OF CONSTRUCTION, CONTRACTOR SHALL FINSURE THAT SURVEY MONUMENTS THAT POTENTIALLY MAY BE DISTURBED SHALL BE LOCATED AND REFERENCED BY A LICENSED LAND SURVEY AND A CORNER RECORD BE FILED WITH THE COUNTY SURVEYOR, ANY SURVEY MONUMENTS DISTURBED DURING THE COURSE OF CONSTRUCTION SHALL BE REESTABLISHED BY A LICENSED LAND AND ANOTHER CORNER RECORD FILED WITH THE COUNTY SURVEYOR, (LAND SURVEYORS' ACT SECTION 8771)

ENVIRONMENTAL NOTES:

- THE CONTRACTOR SHALL MAINTAIN AIR POLLUTION CONTROLS BY NOT DISCHARGING SMOKE, DUST, OR ANY OTHER AIR CONTAMINANTS INTO THE ATMOSPHERE IN SUCH QUANTITY AS WILL VIOLATE THE REGULATIONS OF ANY LEGALLY CONSTITUTED AUTHORITY. THE CONTRACTOR SHALL ALSO ABATE DUST NUISANCE BY CLEANING, SWEEPING AND SPRINKLING WITH WATER, OR OTHER MEANS AS NECESSARY. THE USE OF WATER IN AN AMOUNT WHICH RESULTS IN MUD ON PUBLIC ROADS IS NOT ACCEPTABLE AS A SUBSTITUTE FOR SWEEPING OR OTHER METHODS.
- THE CONTRACTOR SHALL EXERCISE EVERY REASONABLE PRECAUTION AND COMPLY WITH ALL PERMITS TO PROTECT STREAMS, WATERWAYS AND OTHER BODIES OF WATER FROM POLLUTION WITH FUELS, OIL BITUMEN'S, CALCIUM CHLORIDE, AND OTHER HARMFUL MATERIALS AND SHALL CONDUCT AND SCHEDULE HIS OPERATIONS SO AS TO AVOID OR MINIMIZE MUDDYING AND SILTING OF SAID WATERS. CARE SHALL BE EXERCISED TO PRESERVE ROADSIDE VEGETATION BEYOND THE LIMITS OF CONSTRUCTION.
- THROUGHOUT ALL PHASES OF CONSTRUCTION, INCLUDING SUSPENSION OF WORK, AND UNTIL FINAL ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL KEEP THE WORK SITE CONDITIONS CLEAN AND FREE FROM RUBBISH AND DEBRIS.

DUST AND MUD CONTROL:

- DURING THE COURSE OF CONSTRUCTION, THE CONTRACTOR SHALL KEEP ALL CONSTRUCTION AREAS, EXCAVATION AND LEVEE CROWN FILL AREAS, ACCESS ROADS, OTHER ROADWAYS, AND OTHER USE AREAS WHERE DUST IS GENERATED WELL WATERED; AND DURING WET CONDITIONS, AREAS USED BY LOCAL TRAFFIC, FREE AND CLEAR FROM MUD.
- CROP DAMAGE: THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL TO PREVENT CROP DAMAGE AND FOR ANY AREAS IN ADDITION TO THOSE MENTIONED THAT GENERATE DUST ANDIOR
- NON-WORK DAYS: THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL IN ANY PROJECT AREAS, ACCESS ROADS OR CROP AREAS WHICH ARE USED BY THE CONTRACTOR, UNLESS OTHERWISE APPROVED BY THE ENGINEER
- WATER WILL BE MADE AVAILABLE FOR THE CONSTRUCTION OPERATIONS FROM THE DISTRICT DRAINAGE CANALS OR FROM THE SURROUNDING WATERWAY. THE PUMPING FACILITY SHALL BE LOCATED IN AN AREA THAT WILL NOT CREATE A TRAFFIC OR MUD HAZARD ON THE LEVEE ROADS USED BY THE PUBLIC, LOCAL TRAFFIC, OR CONSTRUCTION ACTIVITIES.

UTILITY NOTES

- 1. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES AND SHALL CONTACT THE RESPECTIVE UTILITY COMPANIES PRIOR TO COMMENCEMENT OF WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PRESERVATION OF ALL SUCH FACILITIES.
- THE APPROXIMATE LOCATION OF KNOWN UTILITIES, SUBMARINE CABLES SIPHONS, FERRY CABLES, DISCHARGE PIPES, ETC., MAY BE BE SHOWN ON THE PLANS FOR THE INFORMATION OF THE CONTRACTOR. THE DISTRICT ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR RELIABILITY OF THIS INFORMATION. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE ACTUAL LOCATION OF ALL UNDERGROUND, SURFACE, OVERHEAD, AND SUBMARINE IMPROVEMENTS, OR FACILITIES WHICH MAY BE SUBJECT TO DAMAGE BY REASON OF HIS OPERATIONS.
- THE CONTRACTOR SHALL PRESERVE AND PROTECT ALL EXISTING IRRIGATION AND DRAINAGE FACILITIES INCLUDING, BUT NOT LIMITED TO, SIPHONS, DITCHES, CROSSINGS, DISTRIBUTION BOXES, SLIDE GATES, ETC., DURING THE TERM OF THE CONTRACT. THE EXISTING IRRIGATION AND DRAINAGE FACILITIES MUST REMAIN FULLY OPERATIONAL DURING THE PERIOD OF CONSTRUCTION.
- CONTRACTOR SHALL COORDINATE THE RECONSTRUCTION OF EXISTING SIPHON PIPES WITH THE LANDOWNERS' IRRIGATION SCHEDULE.

THE CONTRACTOR SHALL TAKE NOTE OF POWER LINES WITHIN THE CONSTRUCTION ZONE, EXTREME CAUTION IS ADVISED WHILE WORKING AROUND AND NEAR THESE LIVE LINES,

CLEANUP:

- THROUGHOUT ALL PHASES OF CONSTRUCTION, INCLUDING SUSPENSION OF WORK, AND UNTIL FINAL ACCEPTANCE OF THE PROJECT, THE CONTRACTOR SHALL KEEP THE PREMISES OCCUPIED BY HIM IN A CLEAN AND ORDERLY CONDITION, DISPOSING OF REFUSE IN A MANNER SATISFACTORY TO THE
- 2. THE CONTRACTOR, UPON COMPLETION OF ALL WORK, SHALL RESTORE ALL LEVEE AND ACCESS ROADS, HAUL ROADS, PROJECT SITES, AND ANY OTHER DISTURBED AREAS IN A MANNER SATISFACTORY TO THE ENGINEER, DISTRICT, AND LANDOWNERS.

CONTROL OF EROSION:

THE CONTRACTOR SHALL MAINTAIN EARTHWORK SURFACES TRUE AND SMOOTH AND PROTECTED FROM EROSION, WHERE EROSION OCCURS, THE CONTRACTOR SHALL PROVIDE FILL OR SHALL EXCAVATE AS NECESSRY TO RETURN EARTHWORK SURFACES TO THE GRADE AND FINISH SPECIFIED.

CDFW ROUTINE MAINTENANCE AGREEMENT

ALL WORK SHALL BE IN ACCORDANCE WITH THE ROUTINE MAINTENANCE AGREEMENT (RMA) AS ISSUED BY THE CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE (CDFW) THAT IS MADE PART OF THE CONTRACT DOCUMENTS. THE INTENT OF THIS PROJECT IS TO CONTROL AND/OR REDUCE WHERE APPLICABLE THE AMOUNT OF VEGETATION THAT IS HINDERING VISUAL INSPECTION OF THE LEVEE CROWN, WATERSIDE SLOPE, AND LANDSIDE SLOPE AND TO PROVIDE SAFE AND UNOBSTRUCTED ACCESS TO THE LEVEE FOR

ABBREVIATIONS:

AB	AGGREGATE BASE	LF	LINEAR FEET
AC	ASPHALTIC CONCRETE	LP	LOW POINT
BC	BEGINNING OF CURVE	LT	LEFT
BFE	BASE FLOOD ELEVATION	MAX	MAXIMUM
BM	BENCHMARK	MIN	MINIMUM
CC	CENTER TO CENTER	MHHW	
CL	CENTERLINE	MLLW	
CLSM	CONTROLLED LOW STRENGH MATERIAL	N	NORTH, NORTHING
CY	CUBIC YARD	(N)	NEW
DIAM	DIAMETER	NIC	
DIM	DIMENSION	NO	NUMBER
DWSE	DESIGN WATER SURFACE ELEVATION	NTS	NOT TO SCALE
E	EAST, EASTING	oc	
(E)	EXISTING	QD	OUTSIDE DIAMETER
EA	EACH	PL _	
	END OF CURVE	PRC	
	EXISTING GROUND	R	RADIUS
	ELEVATION	RC	RELATIVE COMPACTION
EP	EDGE OF PAVEMENT	ROW	
	EACH WAY	RT	RIGHT
EX	EXISTING	SPEC	
FG	FINISH GRADE	SF	
FL	FLOWLINE	STA	
FT	FOOT, FEET	\$TD	
GB	GRADE BREAK	SY TEMP	
HDPE	HIGH DENSITY POLYETHENE	TN	TON
HORIZ	HORIZONTAL	TYP	
HP	HIGH POINT	UNO	
ID	INSIDE DIAMETER	VERT	VERTICAL
IN	INCH, INCHES INVERT	YR	YEAR
INV	INVERI	111	1 = 1 11 1

CONVENTIONS:

BENCHMARK - VERTICAL & HORIZONTAL BENCHMARK - VERTICAL ONLY TEMPORARY CONTROL POINT OR TEMPORARY BENCHMARK DETAIL IDENTIFICATION NUMBER DRAWING NUMBER WHERE DETAIL IS SHOWN SECTION INDICATOR SECTION IDENTIFICATION NUMBER - DRAWING NUMBER WHERE SECTION IS SHOWN

NOTE IDENTIFICATION NUMBER

REVISION NUMBER

DESIGN BY NGC DRAWN BY NGC N.T.S CHECK BY JAM HORIZONTAL DATUM DRIGINAL DRAWING SCALE CCS83, ZONE 3 1/2" VERTICAL DATUM NAVD88 NO. DESCRIPTION

RECLAMATION DISTRICT NO. 773 KJELDSEN 711 N. Pershing Avenue LEVEE MAINTENANCE PROJECT - FY 2021/2022 Stockton, CA 95203 209-946-0268

SINNOCK

www.ksninc.com

NEUDECK 1550 Harbor Blvd., Suite 212

West Sacramento, CA 95691

916-403-5900

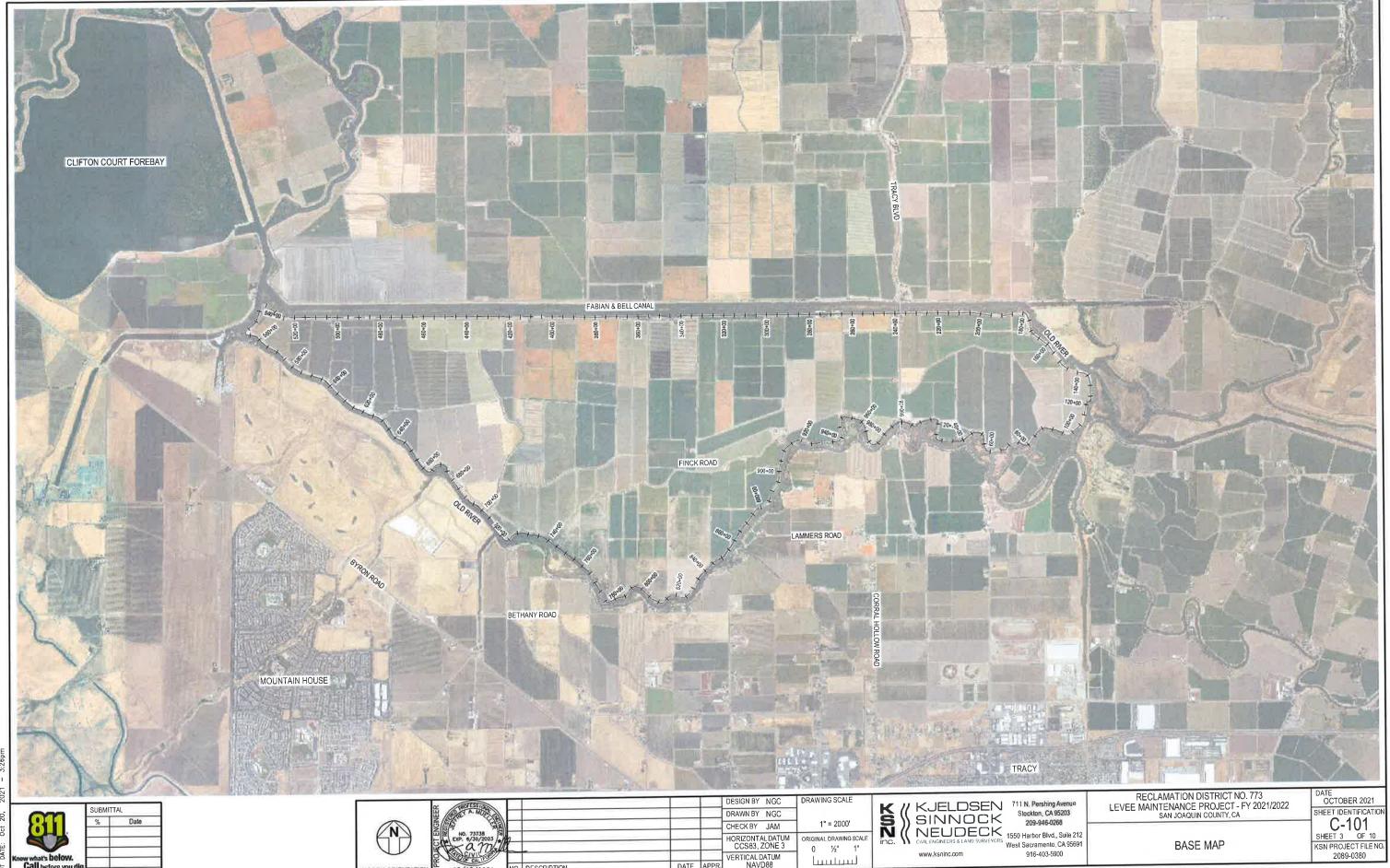
NOTES

OCTOBER 2021 SHEET IDENTIFICATION

KSN PROJECT FILE NO

2089-0380

G-002 SHEET 2 OF 10



DRAWN BY NGC

CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3

VERTICAL DATUM NAVD88

O. DESCRIPTION

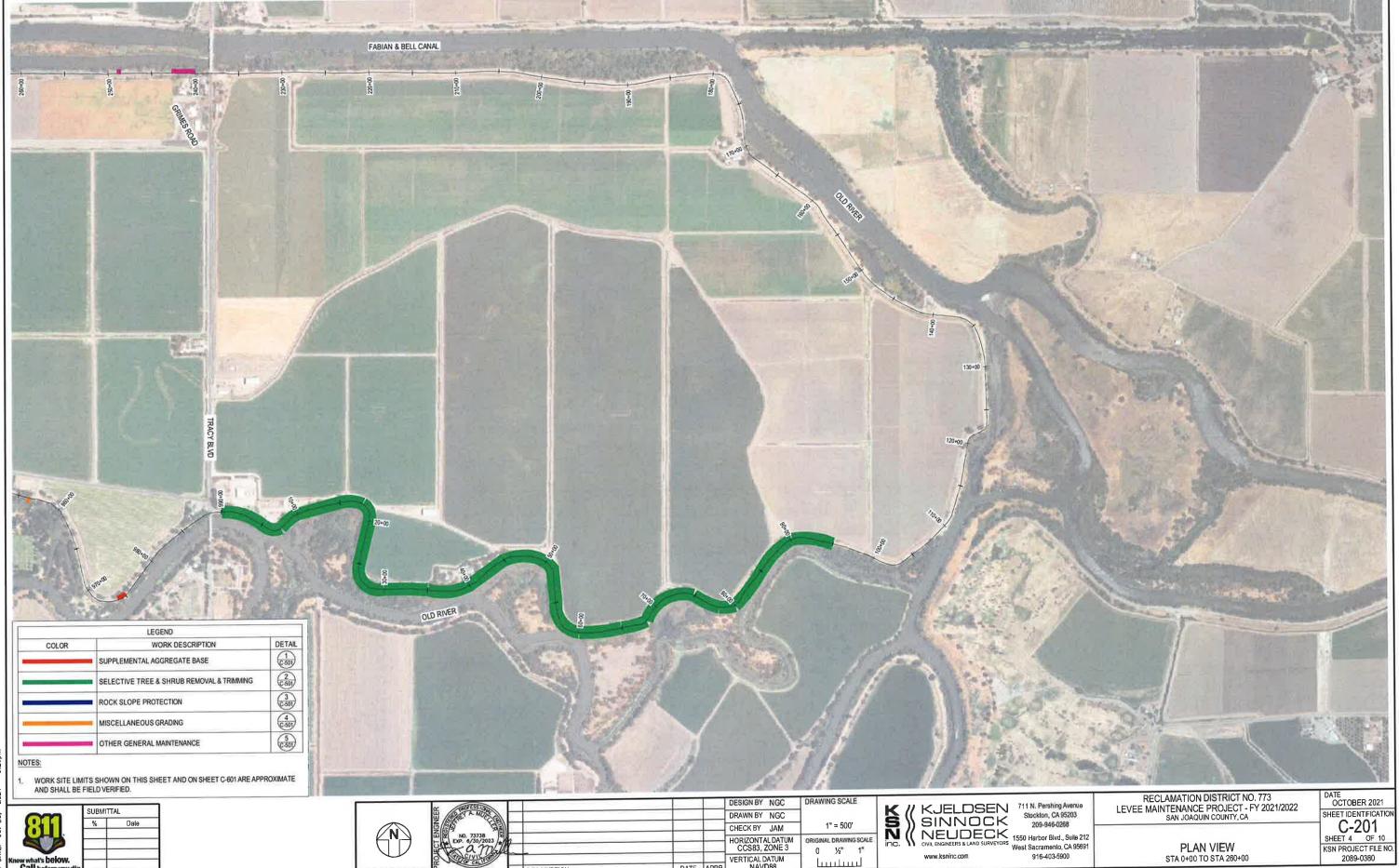
1" = 2000'

ORIGINAL DRAWING SCALE

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BASE MAP



1" = 500'

ORIGINAL DRAWING SCALE

0 ½" 1"

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PLAN VIEW STA 0+00 TO STA 260+00

CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3

VERTICAL DATUM NAVD88

DATE APPR.

NO. DESCRIPTION

NORTH ORIENTATION



Date

(N)

NORTH ORIENTATION



	EL ASSESSED		
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	NO. 73738 EXP. 6/30/2023	2	
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1" = 500' ORIGINAL DRAWING SCALE 0 ½" 1"

KJELDSEN 711 N. Pershing Avenue Slockton, CA 95203 209-946-0258

NELDECK 1550 Harbor Blvd., Suite 212 West Sacramento, CA 95691 www.ksninc.com 916-403-5900

RECLAMATION DISTRICT NO. 773 LEVEE MAINTENANCE PROJECT - FY 2021/2022 SAN JOAQUIN COUNTY, CA

PLAN VIEW STA 260+00 TO STA 400+00

DATE OCTOBER 2021 SHEET 5 OF 10
KSN PROJECT FILE NO.

2089-0380



1" = 500'

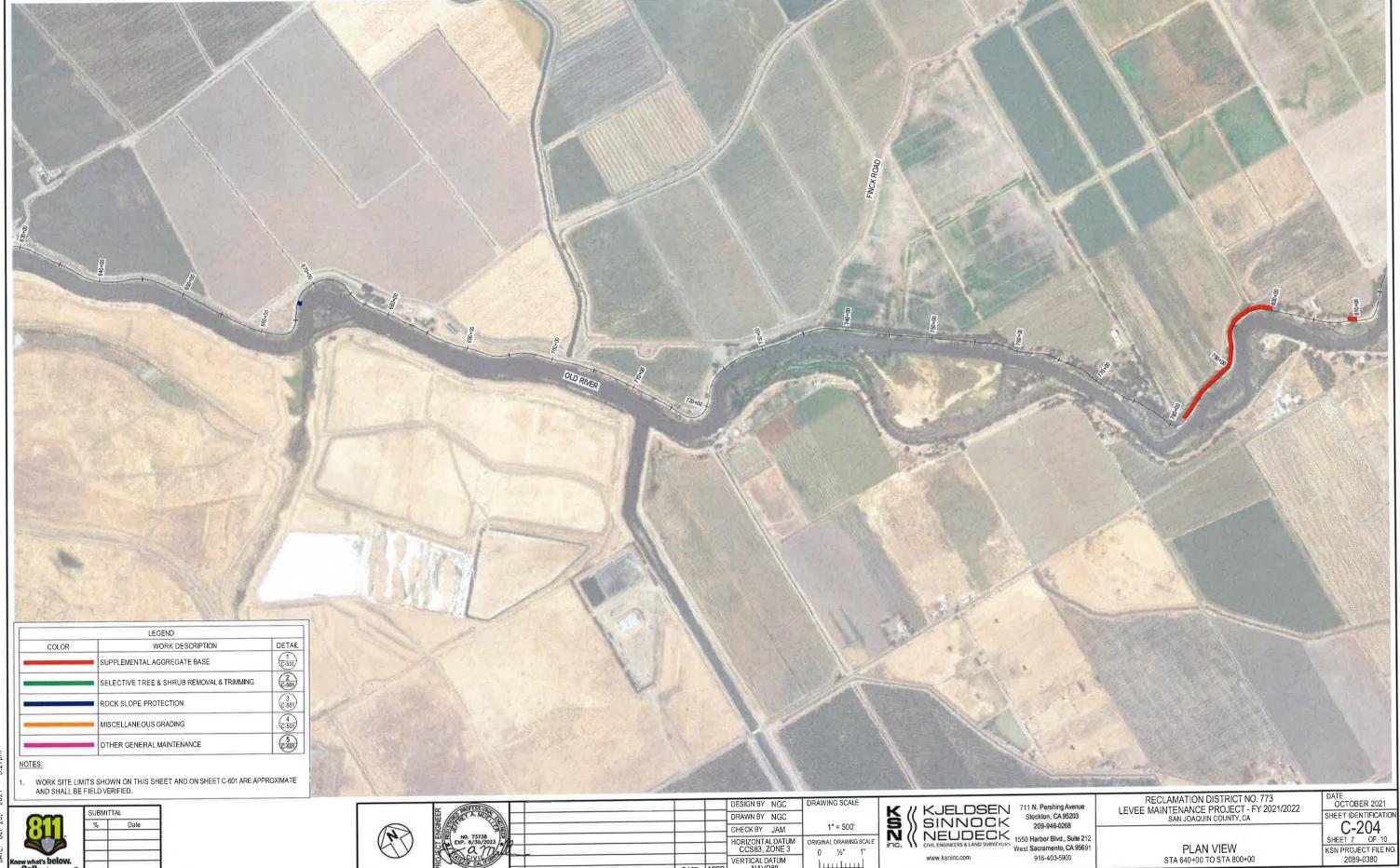
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PLAN VIEW STA 400+00 TO STA 640+00

CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3

VERTICAL DATUM NAVD88

NORTH ORIENTATION

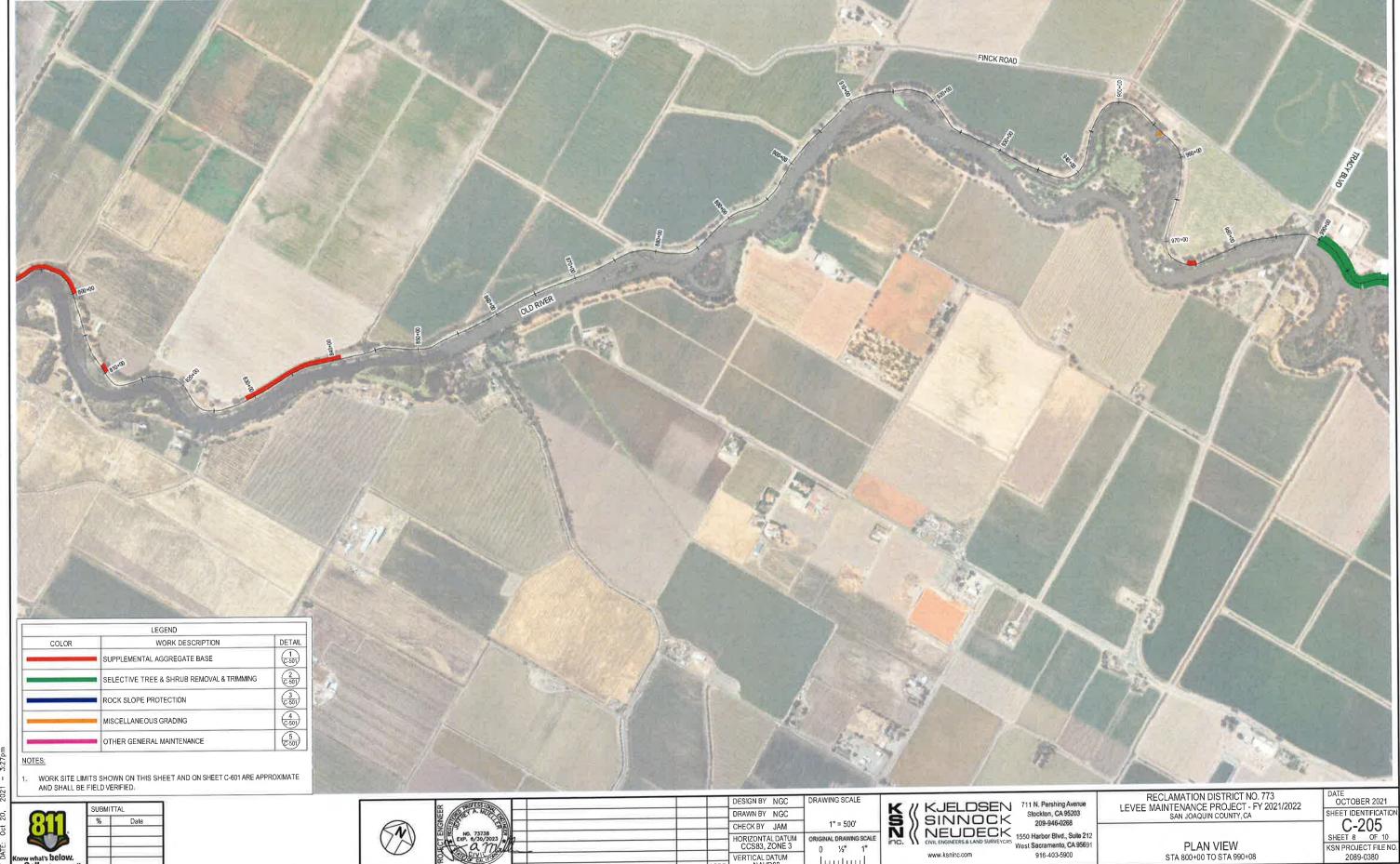


CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3

VERTICAL DATUM NAVD88

ORIGINAL DRAWING SCALE
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PLAN VIEW STA 640+00 TO STA 800+00



1" = 500'

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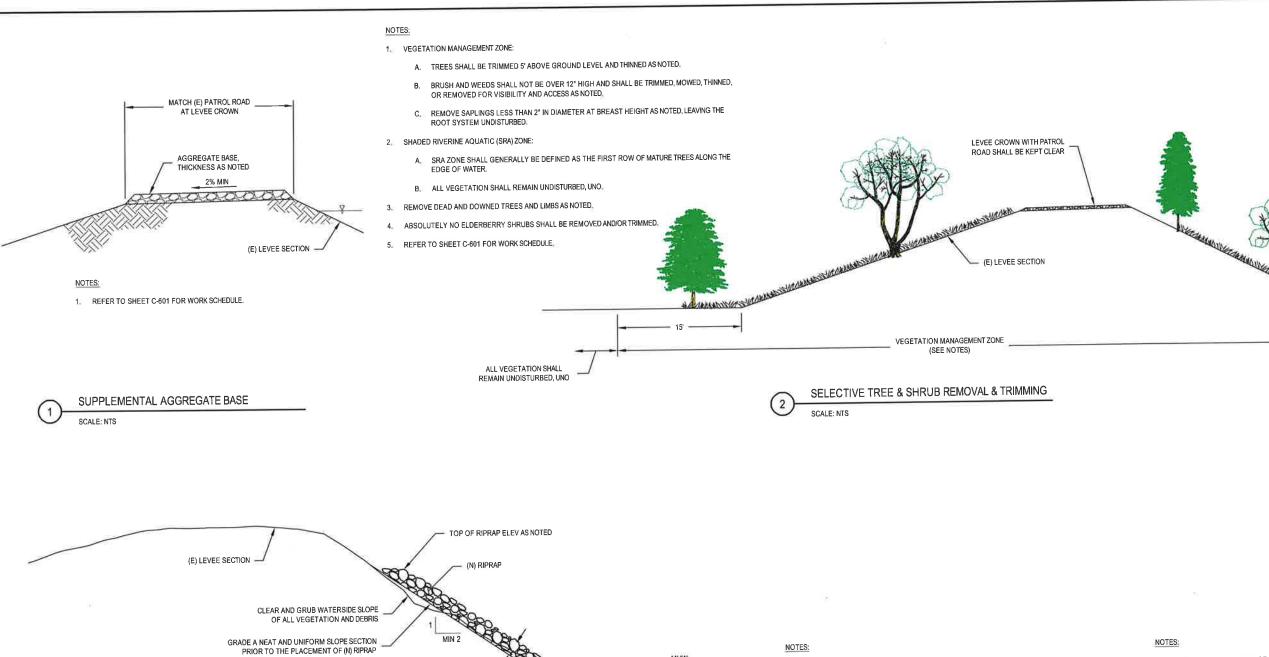
PLAN VIEW STA 800+00 TO STA 990+08

2089-0380

CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3

VERTICAL DATUM NAVD88

w what's below. Call before you dip



1. CLEARING AND GRUBBING OPERATIONS SHALL INCLUDE THE REMOVAL OF ALL EXISTING RUBBLE AND BROKEN CONCRETE FROM THE ENTIRE WATERSIDE SLOPE AS NOTED.

- 2. REARRANGE AND/OR RESTACK EXISTING RIPRAP AS NOTED.
- 3. REFER TO SHEET C-601 FOR WORK SCHEDULE.

- REGRADE AND COMPACT THE GROUND SURFACE AS NOTED TO REPAIR RILLS, DUGOUT STEPS, TIRE RUTS, AND OTHER SURFACE IRREGULARITIES.
- 2. REFER TO SHEET C-601 FOR WORK SCHEDULE.

- REMOVE EXISTING GARBAGE, DEBRIS, AND OTHER MISCELLANEOUS FACILITIES AS NOTED.
- 2. REPAIR EXISTING FENCES AND/OR GATES AS NOTED.
- 3. REFER TO SHEET C-601 FOR WORK SCHEDULE.

ROCK SLOPE PROTECTION SCALE: NTS

MIN 1.5'

EXCAVATE AND KEY (N) RIPRAP SECTION INTO (E) LEVEE SLOPE AND/OR (E) RIPRAP

MISCELLANEOUS GRADING SCALE: NTS

OTHER GENERAL MAINTENANCE

000	SUBMIT	TAL
811 .	%	Date
Know what's below. Call before you dig.		

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West Sacramento, CA 95691 916-403-5900

RECLAMATION DISTRICT NO. 773 LEVEE MAINTENANCE PROJECT - FY 2021/2022 SAN JOAQUIN COUNTY, CA

DETAILS

SHEET IDENTIFICATION C-501 SHEET 9 OF 10 KSN PROJECT FILE NO. 2089-0380

DATE OCTOBER 2021

SHADED RIVERINE AQUATIC ZONE

(SEE NOTES)

			SCHEDULE 2	
			VEGETATION MANAGEMENT SELECTIVE TREE & SHRUB REMOVAL & TRIM	MING
			SELECTIVE TREE & SHROB REMOVAL & TRIM	IVIII10
STATION	STATION	LENGTH		
START	END	(FEET)	LOCATION	DESCRIPTION
0+00	95+00	9.500	WATERSIDE AND LANDSIDE SLOPES	TRIM/CHIP TREES

			ROCK SLO	HEDULE 3 DPE PROTECTION SUPPLEMENT RIPRAP	
STATION START	STATION END	LENGTH (FEET)	APPROX NEW RIPRAP (TONS)	TOP OF RIPRAP ELEV (FEET, NAVD88)	DESCRIPTION
263+75	264+20	45	97	12.5	REPLACE AND/OR SUPPLEMENT RIPRAP
394+50	395+20	70	150	11.9	REPLACE AND/OR SUPPLEMENT RIPRAP
431+90	432+05	15	32	11.8	REPLACE AND/OR SUPPLEMENT RIPRAP
447+60	447+72	12	26	11.7	REPLACE AND/OR SUPPLEMENT RIPRAP
469+25	469+50	25	54	11,6	REPLACE AND/OR SUPPLEMENT RIPRAP
471+75	472+00	25	54	11.6	REPLACE AND/OR SUPPLEMENT RIPRAP
478+80	479+00	20	43	11.5	REPLACE AND/OR SUPPLEMENT RIPRAP
495+00	495+30	30	64	11,5	REPLACE AND/OR SUPPLEMENT RIPRAP
496+80	496+92	12	26	11.5	REPLACE AND/OR SUPPLEMENT RIPRAP
519+70	520+08	38	82	11.4	REPLACE AND/OR SUPPLEMENT RIPRAP
520+15	520+30	15	32	11.4	REPLACE AND/OR SUPPLEMENT RIPRAP
520+40	520+85	45	97	11.4	REPLACE AND/OR SUPPLEMENT RIPRAP
588+50	588+70	20	43	11.5	REPLACE AND/OR SUPPLEMENT RIPRAP
617+75	617+85	10	21	11,6	REPLACE AND/OR SUPPLEMENT RIPRAP
667+00	667+15	15	32	11.7	REPLACE AND/OR SUPPLEMENT RIPRAP

			SCHEDULE 4 MISCELLANEOUS GRADING	
STATION	STATION END	LENGTH (FEET)	LOCATION	DESCRIPTION
956+20			LANDSIDE SLOPE	REPAIR LARGE HOLE IN ROAD AND FIX RUTS

SCHEDULE 5 OTHER GENERAL MAINTENANCE							
STATION START	STATION END	LENGTH (FEET)	LOCATION	DESCRIPTION			
240+20	242+50	230	WATERSIDE SLOPE	REMOVE BROKEN CONCRETE AND DEBRIS			
248+50			WATERSIDE SLOPE	REMOVE CONCRETE VESSEL			

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Date

DRAWN BY NGC CHECK BY JAM HORIZONTAL DATUM CCS83, ZONE 3 VERTICAL DATUM NAVD88 DATE APPR 10/19/2021 NO. DESCRIPTION

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KJELDSEN 711 N. Pershing Avenue Stockton, CA 95203 209-946-0268 NEUDECK 1550 Harbor Blvd., Suila 212 (CVIL ENGINEERS & LAND SURVEYORS West Sacramento, CA 95691 www.ksninc.com 916-403-5900

RECLAMATION DISTRICT NO. 773 LEVEE MAINTENANCE PROJECT - FY 2021/2022 SAN JOAQUIN COUNTY, CA

WORK SITE SCHEDULES

DATE OCTOBER 2021 SHEET IDENTIFICATION

C-601
SHEET 10 OF 10 KSN PROJECT FILE NO.

ITEM 6

RECLAMATION DISTRICT 773 RESOLUTION 2021-06

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM WORK AGREEMENTS FOR FISCAL YEAR 2021-2022

WHEREAS, the Board of Trustees ("Board") of Reclamation District 773 ("District") has reviewed, and desires to enter into, that certain Delta Levee Maintenance Subventions Program Work Agreements for Fiscal Year 2021-2022, ("Agreement") between the District and the Reclamation Board of the State of California ("Reclamation Board");

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Agreement is approved, and the President of the Board is authorized and directed to execute the Agreement, and cause it to be presented to the Reclamation Board with a certified copy of this Resolution.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 773 at a meeting thereof held on December 10, 2021, by the following vote:

AYES: NOES: ABSENT: ABSTENTION:		
		President, Board of Trustees
ATTEST:		
Secretary, Board of Trustee	es	
	CE	ERTIFICATION
foregoing is a full, true and	correct copy of	Reclamation District 773, do hereby certify that the f a resolution of Reclamation District 773, duly passed Frustees thereof held on the 10th day of December,
Dated:, 20	_	•
		ANDY PINASCO, Secretary Reclamation District 773

ANDO

DEPARTMENT OF WATER RESOURCES

P.O. BOX 942836 SACRAMENTO, CA 94236-0001



September 29, 2021

To: Participating Delta Levee Maintaining Agencies Distribution List (Attached)

<u>Subject: Delta Levee Maintenance Subventions Program Work Agreements for</u> Fiscal Year 2021-2022

This letter confirms that on June 25, 2021, the Central Valley Flood Protection Board (Board) approved your district's application for the work proposed under the Delta Levees Maintenance Subventions Program (Subventions Program) for Fiscal Year 2021-2022. The attached Table 2 shows the maximum reimbursement amounts for all applicants totaling \$10 million.

The Department of Water Resources (DWR) has begun using DocuSign to process signatures electronically to expedite Agreements, Amendments, Invoices, and various other documents requiring a signature. The Subventions Program will be using DocuSign to complete DWR and the Board's signatures for the FY2021-22 Work Agreements. Once we receive the District's original (wet) signature, the Subventions Program will use electronic signatures to complete and execute the FY2021-22 Work Agreements. If the Reclamation District is not comfortable with DWR and/or the Board using electronic signatures to complete their FY2021-22 Work Agreement, please contact Sandra Maxwell of my staff at sandi.maxwell@water.ca.gov.

Enclosed is a copy of the Work Agreement for your review and signature. Please provide a certified copy of a resolution signed by your district's board authorizing the Local Agency to enter into an agreement with the Board and designating a representative to execute and sign the Work Agreement. Please sign and return the enclosed Work Agreement, along with a certified copy of a resolution by June 30, 2022, to the following address:

Ms. Andrea L. Lobato, P.E., Manager Delta Levees Program Department of Water Resources Post Office Box 942836 Sacramento, CA 94236-0001

DWR will strive to process and execute the Work Agreements in a timely manner. However, the availability of the State's cash flow through bond sales may delay the final execution. Upon execution of the Work Agreement by the Board, we will provide a fully executed copy to you.

All Work Agreements will be subject to the provisions contained in the Delta Levee Maintenance Subventions Program 2016 Guidelines (Guidelines), adopted by the Board on August 26, 2016 and the 2016 Guidelines Addendum 1 approved by the Board on November 16, 2018. The Guidelines and Addendum 1 set forth the requirements for State financial assistance to local agencies and guide the administration of the Subventions Program. The 2016 Guidelines and Addendum 1 are available upon request.

No payments can be made under the Subventions Program until the Fiscal Year 2021-2022 Work Agreement is fully executed. A joint inspection by DWR, the California Department of Fish and Wildlife (CDFW), and the Local Agency must also be completed prior to any payment. The objectives of this joint inspection are as follows:

- 1. To determine that Local Agency expenditures have resulted in a no net long-term loss of fish and wildlife habitat associated with levee improvement work;
- 2. The work has been consistent with a net long-term habitat improvement program; and
- 3. The work has a net benefit for aquatic species in the Delta.

Early consultations with CDFW on proposed projects with potential impacts on habitat will expedite the payment approval process. You may contact DWR and/or CDFW staff for any concerns related to environmental compliance issues at the following:

Ms. Jennifer Hogan, Program Manager Delta Ecosystem Enhancement Department of Water Resources Telephone: (916) 820-8145 Mr. Todd Gardner, Supervisor Delta Levees Habitat Improvement Program California Department of Fish and Wildlife Telephone: (209) 234-3441

Each levee maintaining agency must comply with California Labor Code requirements and may be required to have a Labor Compliance Program in place in order to participate in the Subventions Program and receive funding assistance from the State. For additional information, you may refer to the Department of Industrial Relations website (http://www.dir.ca.gov/lcp.asp).

Each Local Agency must comply with the requirements of the Delta Stewardship Council (DSC) regarding Covered Actions. If the Local Agency determines any activities are a Covered Action under California Water Code Section 85057.5, the activities are required to be consistent with the regulatory policies of the Delta Plan. The Local Agency must certify consistency with the Delta Plan by submitting a Certification of Consistency to the DSC prior to performing covered activities. Information regarding Covered Actions and Certification of Consistency may be found on the DSC's website at the following locations:

- 1. Covered Actions: https://coveredactions.deltacouncil.ca.gov
- Certification of Consistency: http://coveredactions.deltacouncil.ca.gov/certification_process.aspx

When a Local Agency requests a change of address, the request must be submitted in writing to the Delta Levees Program. The change of address request must be on Agency letterhead and signed by an authorized representative of the Local Agency.

As a reminder, final claims for the FY 2020-2021 Subventions Program are due on November 1, 2021. Please read the 2016 Guidelines carefully for comprehensive information regarding the Subventions Program.

<u>Delta Levee Maintenance Subventions Program Work Agreements for Fiscal Year 2021-2022</u>
<u>Page 3</u>

Please direct any questions regarding the Subventions Program, including general information, program deadlines, and required documentation, to myself or Sandra Maxwell, Manager of Delta Levees Maintenance Subventions Program, at (916) 820-8129.

Sincerely,

Ms. Andrea L. Lobato, P.E., Manager

Delta Levees Program

Enclosures

cc: Mr. Todd Gardner, California Department of Fish and Wildlife

Ms. Jennifer Hogan, Department of Water Resources

Table 2 2021-22 DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM FUNDING ALLOCATION PLAN

RD NO	District Name	Application Amount	Levee Length Miles	Levee Mile Deductible	Eligible Costs \$	Maximum Reimbursement 75% of (4) \$	Estimated Available Reimbursement \$	Advance 75% of (6) \$
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Union Island, East	473,500	14.0	(14,000)	459,500	344,625	186,364	139,773
2	Union Island, West	530,000	16.2	(16,200)	513,800	385,350	215,649	161,737
3	Grand Island	900,000	28.8	(28,800)	871,200	653,400	383,377	287,533
38	Staten Island	750,000	25.4	(25,400)	724,600	543,450	338,117	253,588
	Merritt Island	316,000	18.1	(18,100)	297,900	223,425	201,707	151,280
307	Lisbon	206,000	6.6	(6,600)	199,400	149,550	87,857	65,893
341	Sherman Island	550,000	19.5	(19,500)	530,500	397,875	259,578	194,683
348	New Hope Tract	350,000	17.4	(17,400)	332,600	249,450	226,018 104,742	169,514 78,556
349	Sutter Island	167,000	12.5	(12,500)	154,500 2,173,200	115,875 1,629,900	77,558	58,169
403	Rough & Ready Island	2,180,000	6.8	(6,800)		45,188	8,583	6,437
404*	Boggs Tract	62,000	0.7 20.6	(1,750) (20,600)	60,250 335,900	251,925	135,499	101,624
501	Ryer Island	356,500 322,500	9.7	(20,800)	312,800	234,600	129,123	96,843
524 536	Roberts Island, Middle	230,000	10.6	(10,600)	219,400	164,550	141,104	105,828
	Egbert Tract	730,000	15.0	(15,000)	715,000	536,250	199,675	149,757
544 548	Roberts Island, Upper Terminous Tract	586,254	16.1	(16,100)	570,154	427,616	125,340	94,005
551	Pearson District	450,000	14.1	(14,100)	435,900	326,925	187,695	140,771
554	Walnut Grove	67,500	3.4	(3,400)	64,100	48,075	44,909	33,682
556	Upper Andrus Island	160,000	11.2	(11,200)	148,800	111,600	97,245	72,934
563	Tyler Island	1,720,000	22.9	(22,900)	1,697,100	1,272,825	271,208	203,406
684	Roberts Island, Lower	729,300	16.0	(16,000)	713,300	534,975	159,110	119,332
756	Bouldin Island	631,000	18.0	(18,000)	613,000	459,750	239,610	179,708
773	Fabian Tract	688,500	18.8	(18,800)	669,700	502,275	234,496	175,872
799	Hotchkiss Tract	1,200,000	8.9	(8,900)	1,191,100	893,325	118,474	88,856
800*	Byron Tract	2,076,000	9.7	(24,250)	2,051,750	1,538,812	118,929	89,197
828*	Weber Tract	97,000	1.7	(4,250)	92,750	69,562	20,843	15,632
830	Jersey Island	1,162,000	15.5	(15,500)	1,146,500	859,875	206,331	154,748
999	Netherlands	714,000	32.4	(32,400)	681,600	511,200	431,299	323,474
1002	Glannvale Tract	172,000	13.0	(13,000)	159,000	119,250	97,386	73,039
1007	Pico Naglee	444,149	8.3	(8,300)	435,849	326,887	35,394	26,546
1601	Twitchell Island	1,814,500	11.9	(11,900)	1,802,600	1,351,950	158,409	118,807
1607	Van Sickle Island	411,000	3.7	(3,700)	407,300	305,475	49,253	36,940
1608*	Lincoln Village West	435,500	3.6	(9,000)	426,500	319,875	44,139	33,104
1614*	Smith Tract	402,000	2.8	(7,000)	395,000	296,250	34,330	25,748
1667	Prospect Island	220,000	6.8	(6,800)	213,200	159,900	79,310	59,482
2023	Venice Island	870,000	12.3	(12,300)	857,700	643,275	163,734	122,800 138,774
2024	Orwood/Palm Tract	1,540,000	13.9	(13,900)	1,526,100	1,144,575	185,032	
2025	Holland Tract	465,000	11.0	(11,000)	454,000	340,500	146,429	109,821
2026	Webb tract	665,000		(12,900)	652,100	489,075	171,721	128,791 142,768
2027	Mandeville Island	2,560,000	14.3	(14,300)	2,545,700	1,909,275	190,357	143,766
2028	Bacon Island	541,000		(14,400)	526,600	394,950	191,688 139,773	104,830
2029	Empire Tract	213,000	10.5	(10,500)	202,500	151,875	182,370	136,778
2030	McDonald Island	3,730,000	13.7	(13,700)	3,716,300 328,200	2,787,225 246,150	143,766	107,825
2033	Brack Tract	339,000	+	(10,800)		240,525	210,325	157,744
2037	Rindge Tract	336,500	15.8	(15,800)	320,700 381,500	286,125	89,258	66,944
2038	Jones Island, Lower	390,500	9.0	(9,000)	985,100	738,825	123,799	92,849
2039	Jones Island, Upper	994,400 575,000		(15,100)	559,900	419,925	201,007	150,755
2040	Victoria Island	366,000		(5,900)	360,100	270,075		58,904
2041	Medford Island	675,000		(19,500)	655,500	491,625		71,725
2042*	Bishop Tract King Island	361,000		(9,100)	351,900	263,925		90,852
	Pescadero District	130,000	2.5	(2,500)	127,500	95,625		24,959
2058	Bradford Island	1,103,000	7.4	(7,400)	1,095,600	821,700	98,507	73,880
2060	Hasting Tract	405,000		(16,000)	389,000	291,750		159,740
2065	Veale Tract	162,000		(5,100)	156,900			50,917
2068	Yolano	320,000		(8,700)	311,300			86,859

Table 2 2021-22 DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM FUNDING ALLOCATION PLAN

RD NO	District Name	Application Amount			Reimbursement	Estimated Available Reimbursement \$	Advance 75% of (6) \$	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
2072	Woodward Island	793,100	8.8	(8,800)	784,300	588,225	117,143	87,857
2074*	Sargent-Barnhart	8,623,500	3.5	(8,750)	8,614,750	6,461,062	42,913	32,185
2084	Little Egbert Tract	362,000	5.4	(5,400)	356,600	267,450	71,883	53,912
2089	Stark Tract	197,500	3.5	(3,500)	194,000	145,500	46,591	34,943
2090	Quimby Island	204,500	7.0	(7,000)	197,500	148,125	93,182	69,886
2098	Cache-Haas Slough	371,000	11.0	(11,000)	360,000	270,000	146,429	109,821
2110	McCormack-Wm. Tract	460,000	8.8	(8,800)	451,200	338,400	117,143	87,857
2111	Deadhorse Island	297,500	2.6	(2,600)	294,900	221,175	34,610	25,958
2113	Fay Island	484,500	1.6	(1,600)	482,900	362,175	21,299	15,974
2115	Shima tract	203,500	6.6	(6,600)	196,900	147,675	87,857	65,893
2117	Coney Island	396,000	5.4	(5,400)	390,600	292,950	71,883	53,912
2119	Wright-Elmwood Tract	343,500	7.1	(7,100)	336,400	252,300	94,513	70,885
2126	Atlas Tract	155,500	2.3	(2,300)	153,200	114,900	30,617	22,963
2137	Dutch Slough	300,000	5.2	(5,200)	294,800	221,100	69,221	51,916
BALMD	Brannan-Andrus LMD	1,400,700	29.4	(29,400)	1,371,300	1,028,475	391,364	293,523
BIMID*	Bethel Island MID	730,000	11.5	(28,750)	701,250	525,938	140,999	105,749
CLD	Collinsville Levee District	164,750	0.8	(800)	163,950	122,962	10,649	7,987
	Districts	54,533,153	806.7	(868,650)	53,664,503	40,248,377	10,000,000	7,500,000

^{*} Indicates an urban district, thus a \$2,500 per levee mile deductible.

Delta Levee Maintenance Subventions Program WORK AGREEMENT Fiscal Year 2021-2022

This Agreement is entered into as of the _____ day of _____, by and between **The Central Valley Flood Protection Board** of the State of California, hereinafter referred to as the "Board" and **Reclamation District No. 773**, a political subdivision of the State of California, hereinafter referred to as "Local Agency."

WHEREAS, Part 9, commencing with Section 12980 of Division 6 of the California Water Code establishes a program for State financial assistance to local agencies responsible for maintenance of nonproject and certain project levees in the Sacramento-San Joaquin Delta; and

WHEREAS, The Central Valley Flood Protection Board approved the Delta Levee Maintenance Subventions Program 2016 Guidelines, dated August 26, 2016; and

WHEREAS, Part 9 requires local agencies to enter into an agreement with the Board to perform maintenance and improvement work as approved by the Board in accordance with administrative provisions and criteria adopted by the Board; and

WHEREAS, the Local Agency has submitted and the Board has approved levee maintenance and improvement plans in accordance with those provisions and criteria; and

WHEREAS, on November 24, 1997, as required by California Water Code Sections 12307 and 78543, the Board, the Department of Water Resources, hereinafter referred to as "DWR" or "Department," the Department of Fish and Game, now known as the California Department of Fish and Wildlife (CDFW), and the Resources Agency executed Amendment No. 1 to the Memorandum of Understanding, requiring projects or plans to be consistent with a net long-term habitat improvement program in the delta; and

WHEREAS, in November, 1999, CDFW issued the "Fish and Wildlife Enhancement Guidance Document" to ensure net long-term habitat improvement; and

WHEREAS California Water Code Section 12987 provides that CDFW ensures expenditures must be consistent with a net long-term habitat improvement program and have a net benefit for aquatic species in the Delta; and

WHEREAS, the Local Agency, DWR, and CDFW agree that the Local Agency has completed or is in the process of completing all of the requirements of California Water Code Sections 12987 and 79050 in its previous agreements with the Board.

NOW, THEREFORE, IT IS HEREBY AGREED THAT:

- 1. This Agreement covers the performance, inspection, reimbursement, and cost sharing of maintenance and improvement work performed on nonproject and eligible project levees by the Local Agency from July 1, 2021 to June 30, 2022.
- 2. The Local Agency shall accomplish the annual routine maintenance and rehabilitation work specified in the application prior to June 30, 2022. Local Agency shall be responsible for providing a registered engineer for appropriate direction and supervision of work described in the Local Agency's application to ensure that the work complies with accepted engineering and construction practices. Increased oversight by the Local Agency's engineer is expected with regard to any levee rehabilitation work.
- 3. No employee, officer, employer, or agent of the Local Agency shall participate in the selection, award, or administration of a contract for which reimbursement will be sought if a conflict of interest, real or apparent, would be involved. The Local Agency shall comply with all applicable laws on conflict of interest including, but not limited to, Public Contract Code (PCC) sections 10335.5 et seq., PCC sections 10365.5 et seq., PCC sections 10410 et seq., and Government Code sections 1090 et seq. and 81000 et seq.
- 4. The Local Agency shall be responsible for environmental compliance that may be necessary for the maintenance and improvement work covered by this Agreement including, but not limited to, compliance with the California Environmental Quality Act, the California Endangered Species Act, and obtaining a Streambed Alteration Agreement (Fish and Game Code Section 1600 et seq.). The Local Agency agrees to comply with all applicable State, federal, and local laws including, but not limited to, any environmental protection and habitat improvement required pursuant to California Water Code Section 12987. Prior to any payments to the Local Agency, pursuant to this Agreement, the Local Agency shall submit to DWR and CDFW, an acceptable habitat improvement program component which includes any mitigation and enhancement required by CDFW, which is consistent with a net long-term habitat improvement program. If a net long-term habitat improvement component is not agreed upon by the parties hereto and CDFW, then all payments made pursuant to this Agreement shall be subject to reimbursement by the Local Agency.
- 5. Work that is subject to the California Environmental Quality Act (CEQA) shall not proceed under this Agreement until documents that satisfy the CEQA process are received by DWR and DWR has completed its CEQA compliance review. Work that is subject to a CEQA document shall not proceed until and unless concurred with by DWR. Such concurrence is fully discretionary and shall constitute a condition precedent to any such work for which it is required. Once CEQA documentation has been completed, DWR will consider the environmental documents and decide whether to continue to fund the project or to require changes, alterations or other mitigation.

- 6. When reference is made herein to criteria or administrative procedures adopted by the Board, it is intended to include all addenda and supplements to said criteria or procedures.
- 7. Upon completion of the work agreed to be funded, the Local Agency shall submit a final claim completion report and notify DWR and CDFW for a joint inspection of the work. The Local Agency shall cooperate in the conduct of all inspections, including inspections by DWR, pursuant to California Water Code Section 12989, to monitor and ascertain compliance with and progress toward meeting the standards in the State's Flood Hazard Mitigation Plan for the Sacramento-San Joaquin Delta (DWR Office of Emergency Services, dated September 15, 1983), as updated or amended. To be eligible for reimbursement, the work shall be completed in the fiscal year for which application was made and approved.
- 8. In accordance with California Water Code § 9140, if Local Agency is responsible for the operation and maintenance of a project levee, or if Local Agency operates and maintains a nonproject levee that also benefits land within the boundaries of the area benefited by the project levee, Local Agency shall prepare and submit to DWR, on or before September 30th of each year, a report of information for inclusion in periodic flood management reports prepared by DWR relating to the project levee. The information shall include all of the following:
 - a. Information known to the Local Agency that is relevant to the condition of the project levee.
 - b. Information identifying known conditions that might impair or compromise the level of flood protection provided by the project levee.
 - c. A summary of the maintenance performed by the Local Agency during the previous fiscal year.
 - d. A statement of work and estimated cost for operation and maintenance of the project levee for the current fiscal year, as approved by the Local Agency.
 - e. Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the project levee, as determined by the Board or DWR.
- 9. In accordance with California Water Code § 9650, if Local Agency receives funding from the State to upgrade a project levee that protects an area in which more than 1,000 people reside, the Local Agency responsible for the project levee and any city or county, including charter cities or counties, protected by the project levee shall enter into an agreement to adopt a safety plan within two years. The safety plan shall be integrated into any other Local Agency emergency plan and shall be coordinated with the state emergency plan. The local entity responsible for the operation and maintenance of the project levee shall submit a copy of the safety plan to DWR and the Central Valley Flood Protection Board. No advances or reimbursements shall be made by the State for a levee covered by this paragraph until it receives the Agreement from all necessary entities. The safety plan shall include all of the following elements:

- a. A flood preparedness plan that includes storage of materials that can be used to reinforce or protect a levee when a risk of failure exists.
- b. A levee patrol plan for high water situations.
- c. A flood-fight plan for the period before the state or federal agencies assume control over the flood fight.
- d. An evacuation plan that includes a system for adequately warning the general public in the event of a levee failure, and a plan for the evacuation of every affected school, residential care facility for the elderly, and long-term health care facility.
- e. A floodwater removal plan.
- f. A requirement, to the extent reasonable, that either of the following applies to a new building in which the inhabitants are expected to be the essential service providers:
 - 1.) The building is located outside an area that may be flooded.
 - 2.) The building is designed to be operable shortly after the floodwater is removed.
- 10. The Local Agency, it's Engineer, contractors, subcontractors, and their respective agents and employees required for performing any work shall act in an independent capacity and not as officers, employees, or agents of the State. The Local Agency is solely responsible for planning, design, construction, maintenance, and operation of its levees. Any inspection, review or approval by the State is solely for the purpose of proper administration of State funding and shall not be deemed to relieve or restrict the Local Agency's responsibility for the safety and integrity of its levees. The Local Agency shall cooperate in the conduct of any State review or inspection.
- 11. The Local Agency shall be responsible for compliance with competitive bidding, prevailing wage provisions, contract administration laws, and all applicable labor laws including, but not limited to, Public Contract Code Section 20920, et seq., California Water Code Section 50907; and Labor Code Section 1720 et seq. and 1770 et seq. Prior to awarding a contract for a public works project funded in whole or in part under Proposition 50, Proposition 84, or any other source of funding so requiring, the Local Agency shall adopt and enforce a labor compliance program pursuant to Labor Code Section 1771.5. The Local Agency must comply with California Labor Code Section 1773.3 (Duty to notify the California Department of Industrial Relations (DIR) when awarding a contract for a public works project. Construction work performed by Local Agency forces may be exempt from competitive bidding and shall be reimbursed pursuant to the equipment rates established by Caltrans (annual labor surcharge and equipment rental rates) and the Delta Levees Subventions Program. These equipment rental rates are available on the internet at http://www.dot.ca.gov/hg/construc/.
- 12. The Local Agency shall maintain records and books relating to the costs and quantities of labor and materials used, purchased, or contracted for in the performance of its levee maintenance and improvement work. The Local Agency shall maintain all receipts, accountings, books, invoices and records, pertaining to its levee work for a period of 10 years after the work has been performed or the expenses incurred. The

Board and DWR shall have full and free access at all reasonable times to these books and records with the right at any time during office hours to make copies thereof. The Board, DWR, and the California State Controller's Office shall have the right to conduct audits, from time to time, of the Local Agency's expenditures for levee maintenance and improvement, the purpose of such audits being to assure that subvention funds are being properly used, that payments are not being made under other assistance programs for the same work, and that the Local Agency is seeking the most reasonable terms in its use of State funds. The Local Agency shall cooperate fully in any such audit.

- 13. The Local Agency shall be eligible for reimbursement for work satisfactorily completed in accordance with the following:
 - a. Rural Levees an area that is not urban.
 - No costs shall be reimbursed until the local agency has spent an average of \$1,000 per levee mile for all of its rural nonproject and eligible project levees;
 - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$1,000 per levee mile for all of its nonproject and eligible project levees.
 - b. Urban Levees an area in which 10 percent or more of the land area within the project area is used for residential use.
 - 1.) No costs shall be reimbursed until the local agency has spent an average of \$2,500 per levee mile for all of its nonproject and eligible project levees;
 - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$2,500 per levee mile for all of its nonproject and eligible project levees.
 - c. If, in any year, the total eligible costs incurred exceed the State funds available, the Board shall apportion the funds among those levees or levee segments identified by DWR as being most critical and beneficial, considering the needs of flood control, water quality, recreation, navigation, habitat improvements, and fish and wildlife.
 - d. The Local Agency acknowledges that pursuant to California Water Code Section 12986, DWR shall require the Local Agency to provide information to DWR that may include, but not be limited to, a detailed engineer's report prepared pursuant to subdivision (b) of Section 4 of Article XIID of the California Constitution, audited financial statement, or an assessment commissioner's report.

- e. The Local Agency acknowledges that the information or study shall be the basis for DWR's determination of the maximum allowable reimbursement. The Local Agency agrees to return to DWR any reimbursements paid to the Local Agency that are in excess of the maximum allowable reimbursement, based on an updated study of the agency's ability to pay.
- f. Local Agency shall apply for federal disaster assistance whenever eligible.
- 14. State expenditures under this Agreement shall not exceed \$502,275 subject to the availability of funds. The Local Agency estimated reimbursement approved by the Board on June 25, 2021 is \$234,496. The maximum approved advance amount, limited to 75% of the approved estimated reimbursement is \$175,872. The Board may increase the estimated reimbursement and advance amounts if information that warrants an increase becomes available.
- 15. Advanced payments or progress payments may only be made to Local Agency after DWR and CDFW determine the following approval requirements have been met by the Local Agency:
 - An AB 360 program *Advance Payment Information Form* is approved in writing by CDFW and DWR.
 - A joint CDFW and DWR inspection is completed, as needed, and CDFW has evaluated the extent of the potential impacts associated with the funded project activity.
 - Documentation is submitted to DWR confirming that eligible deductible expenditures exceed the \$1,000 per levee mile criteria.
 - A schedule and appropriate bidding and contract documentation are submitted to DWR for projects requesting advanced funding.
- 16. To comply with the net long-term habitat improvement program and to have a net benefit to aquatic species as required by California Water Code Sections 12987 and 79050, in the event levee maintenance or improvement activities result in a net long-term loss of riparian, fisheries or wildlife habitat, the District agrees to fully mitigate this loss at a time, site and manner subject to CDFW approval.
- 17. Each Local Agency must comply with the requirements of the Delta Stewardship Council (DSC) regarding Covered Actions. If the Local Agency determines any activities are a Covered Action under Water Code Section 85057.5, the activities are required to be consistent with the regulatory policies of the Delta Plan. The Local Agency must certify consistency with the Delta Plan by submitting a Certification of Consistency to the DSC prior to performing covered activities. Information regarding Covered Actions and Certification of Consistency may be found on the DSC's website at the following locations:

- 1. Covered Actions: https://coveredactions.deltacouncil.ca.gov
- 2. Certification of Consistency: http://coveredactions.deltacouncil.ca.gov/certification_process.aspx
- 18. If DWR finds that work under this Agreement has not been satisfactorily performed, or where advances exceed actual reimbursable costs, the Local Agency shall promptly remit to DWR all amounts advanced in excess of reimbursable costs (California Water Code Section 12987). In the event that Local Agency has an outstanding obligation with DWR pursuant to this paragraph, DWR may seek such reimbursement from the Local Agency by any appropriate means including but not limited to, collecting any amount owing to the Local Agency from DWR or the Board under the Delta Flood Protection Program.
- 19. The Local Agency shall indemnify and hold and save the State of California, the Board, DWR, and all other agencies or departments of the State and their employees, free from any and all liability for any claims and damages (including inverse condemnation) that may arise out of this Agreement, including but not limited to, those arising from the planning, design, construction, maintenance and operation of levee rehabilitation measures for this Project and any breach of the terms of this Agreement. Local Agency shall require its contractors to name the State, its officers, agents and employees as additional insured's on their liability insurance for activities undertaken pursuant to this Agreement. Local Agency shall also require its contractors to have applicable performance and payment bonding in place before commencing work. The Local Agency's indemnity and related obligations under this Agreement also extend to any similar Department indemnity and related obligations with the U.S. Army Corps of Engineers for emergency assistance, response and rehabilitation of Local Agency's facilities and the Local Agency hereby expressly assumes those obligations.
- 20. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach, and no excuse of any condition or covenant shall be held to be an excuse of any other condition or covenant, or the same condition or covenant at a subsequent time.
- 21. This Agreement may be amended in writing by the mutual consent of the parties hereto.
- 22. The AB 360 Program Funding Claim Information Form with information detailing areas of work on the levees shall be submitted prior to any consideration for reimbursement.

23. All final claims associated with this Agreement shall be submitted by November 1, 2022. DWR requires that all habitat and mitigation requirements under this Agreement shall be completed to the satisfaction of CDFW no later than three years from the date of this Agreement absent a waiver of this requirement by DWR in writing. In the absence of this waiver, failure to complete habitat and mitigation requirements within the three year period will result in forfeiture of reimbursement under this Agreement and future agreements within the Delta Levees Program, until mitigation and habitat requirements are complete. It is the responsibility of the Local Agency to request this waiver of DWR.

Reclamation District No. 773

Date: _____

RECLAMATION DISTRICT NO. 773 THE CENTRAL VALLEY **FLOOD PROTECTION BOARD** By: _____ State of California Print Name: _____ By: ___ Executive Officer Print Title: _____ Date: _____ Date: _____ By: _____ Print Name: _____ Print Title: THE DEPARTMENT OF WATER RESOURCES Date: _____ **State of California** Ву: _____ Date: _____ APPROVED AS TO LEGAL FORM **AND SUFFICIENCY:** By: __ Assistant General Counsel

ITEM 8

RD 773: MASTER CALENDAR

JANUARY

FEBRUARY

- Send out Form 700s, remind Trustees of April 1 filing date
- Board Meeting
- Insurance renewal. Policy renews April.

MARCH

• Hire Employees for Seasonal Levee Work.

APRIL

- April 1: Form 700s due
- Board Meeting

MAY

Draft Budget

JUNE

- · Approve Audit Contract for expiring fiscal year
- Adopted Annual Budget
- Board Meeting
- Adopt Resolution for setting Assessments and submit to County Assessor's Office
- Adopt Annual CEQA Exemption for levee maintenance.

JULY

AUGUST

- August 1: Deadline to certify assessments for tax-roll and deliver to County (duration of current assessment: Indefinite).
- Send handbills for collection of assessments for public entity-owned properties
- In election years, opening of period for secretary to receive petitions for nomination of Trustees (75 days from date of election.) (Cal. Wat. Code §50731.5)
- Board Meeting

SEPTEMBER

- In election years, last legal deadline to post notice that petitions for nomination of Trustees may be received (7 days prior to close of closure.) (Cal. Wat. Code §50731.5).
- In election years, closing of acceptance of petitions for nomination of Trustees (54 days from date of election.) (Cal. Wat. Code §50731.5).

• Insurance Renewal

OCTOBER

- Publish Notice of Election, odd numbered years (once per week, 4 times, commencing at least 1 month prior to election).
- Board Meeting

NOVEMBER

• Election: to be held first Tuesday after first Monday of each odd-numbered year.

DECEMBER

- New Trustee(s) take office, outgoing Trustee(s) term(s) end on first Friday of each odd-numbered year.
- Board Meeting

Term of Current Board Members:

Name	Term Commenced	Term Ends
Joseph P. Bacchetti	First Friday 12/2017	First Friday of 12/2021
Joe Enos	First Friday 12/2019	First Friday of 12/2023
Mark R. Bacchetti	First Friday 12/2019	First Friday of 12/2023

No Expiration on Assessment

ITEM 9

RECLAMATION DISTRICT 773 BILLS TO BE PAID December 10, 2021

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL\$	WARRANT#	CHECK#	RATIFICATION
	Ĺ						
			· .				
Kjeldsen Sinnock & Neudeck	11/30/2021	31725	\$918.75				
	11/30/2021	31726	\$135.00				."
	11/30/2021	31727	\$1,975.24				
	11/30/2021	31728	\$47.50				
	11/30/2021	31729	\$17.99				
				\$3,094.48	2033		
NOTES:			Warrant Total	\$3,094.48			
Fund Balance as of October 31, 2021		\$525,631.08					
Less Submitted Warrants for Payment:		\$3,094.48	· <u>·</u> -				
Less Submitted Warrants for Payment on 12/3/202	21:	\$39,604.23					
Total:		\$482,932.37	-				
Bank of Stockton Balance as of 10/31/202	1	\$35,290.89	•				
	1	\$518,223.26	·	 -			

RECLAMATION DISTRICT 773 BILLS TO BE PAID

December 3, 2021 NAME INVOICE DATE INVOICE # AMOUNT WARRANT# CHECK # RATIFICATION TOTAL\$ State Compensation Insurance Fund 11/11/2021 1000366738 \$1,153.25 \$1,153.25 2028 х Kjeldsen Sinnock & Neudeck 9/30/2021 31272 \$240.00 9/30/2021 31273 \$222.50 9/30/2021 31274 \$2,777.91 9/30/2021 31275 \$110.25 9/30/2021 31276 \$2,499.00 9/30/2021 31277 \$261.25 9/30/2021 31278 \$453.75 10/29/2021 31471 \$120.00 10/29/2021 31472 \$232.50 10/29/2021 31473 \$945.50 10/29/2021 31474 \$1,663.15 10/29/2021 31475 \$1,106.77 10/29/2021 31476 \$470.00 10/29/2021 31477 \$652.50 \$11,755.08 2029 Neumiller & Beardslee 10/12/2021 321340 \$1,104.01 11/16/2021 322387 \$2,325.76 \$3,429.77 2030 Holt Repair & Mfg., Inc. 10/13/2021 12850 \$21,547.13 \$21,547.13 2031 х ВРМ 9/30/2021 36280280 \$879.00 36284754 10/28/2021 \$840.00 \$1,719.00 2032 Х Christian Garcia 10/1/2021 \$1,381.96 \$1,381.96 368 Payroll х (Payroli 9/16/21 - 9/30/21) Jose Alvarado 10/1/2021 Payroll \$1,976.81 \$1,976.81 Direct Deposit х (Payroli 9/16/21 - 9/30/21) **Checking Total** \$3,358.77 NOTES: Warrant Total \$39,604.23 Fund Balance as of October 31, 2021 \$525,631.08 Less Submitted Warrants for Payment: \$39,604.23 \$486,026.85 Bank of Stockton Balance as of 10/31/2021 \$35,290.89