



**RECLAMATION  
DISTRICT BOARD**

**Mark Young**  
President

**Page Baldwin Jr.**  
Trustee

**Matt Gause**  
Trustee

**Richard Harris**  
Trustee

**Marshall Cook**  
Trustee

## **AGENDA**

**Meeting of the  
Reclamation District 2084  
Board of Trustees  
Thursday, August 5<sup>th</sup>, 2021  
8:30 am**

### **NOTICE TO THE PUBLIC**

#### **MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF COVID-19**

In Compliance with CA Executive Orders N-25-20 and N-29-20 members of the Board of Trustees and members of the public will participate in this meeting by teleconference. The video conferencing and call-in information for the Board of Trustees and the public is as follows:

Meeting Link (via Microsoft Teams):

[Click here to join the meeting](#)

Call in:

1-469-294-4078

Meeting number/access code: 543-435-309#

Any member of the public appearing virtually may speak during Public Comment. The Board of Trustees anticipates conducting all meetings in this manner until further notice. During this period of modified Brown Act Requirements, Reclamation District No. 2084 will use best efforts to swiftly resolve requests for reasonable modifications or accommodations with individuals with disabilities, consistent with the Americans with Disabilities Act, and resolving any doubt whatsoever in favor of accessibility.

- 1. Call to Order**
- 2. Roll Call and Opening Remarks**
- 3. Public Comment (New Business)**

This is an opportunity for members of the public to directly address the Board on subject matter not on the agenda within the jurisdiction of the Board.

- 4. Agenda Approval**
- 5. Consent Items (Action Item)**

- a. Approval of Meeting Minutes

1. July 1st, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

- b. Consider authorizing the President to fulfill LEJPA's request for the disbursement of \$250,000 of funding per amended funding agreement.

Enclosure 2: Agenda Item 5.b – LEJPA Request for Funding

- 6. Board Items** (Action item unless otherwise noted)
  - a. Email address update (Informational Only)
- 7. Operations and Maintenance Update** (Informational/Action Item)
  - a. Update from MBK Engineers  
Enclosure 3: Agenda Item 7.a – August 2021 Engineer’s Report
  - b. Ongoing Maintenance Items
  - c. Five Year Plan Discussion  
Enclosure 4: Agenda Item 7.c – DRAFT Five Year Plan
- 8. Financial Management** (Informational/Action Item)
  - a. Invoicing  
Enclosure 5: Agenda Item 8.a – July Financial Manager’s Report
  - b. Fiscal Year 2020/2021 Review  
Enclosure 6: Agenda Item 8.b – FY 2020/21 Financial Summary
  - c. Fiscal Year 2020/2021 Subventions Billing  
Enclosure 7: Agenda Item 8.c – DRAFT Subventions Claim
- 9. Little Egbert Project Update** (Informational Only)
- 10. Other Reports** (Informational Only)
  - a. Trustee Report(s)
  - b. General Manager’s Report
  - c. Counsel Report (if needed)
- 11. Adjourn**
  - a. The next Board meeting is scheduled for September 2<sup>nd</sup>, 2021.

- 
- Any documents related to agenda items that are made available to the Board before the meeting will be available for review by the public by contacting [tbeltran@westervelt.com](mailto:tbeltran@westervelt.com).
  - If you need reasonable accommodation due to a disability, please contact [tbeltran@westervelt.com](mailto:tbeltran@westervelt.com) at least 48 hours in advance of the meeting. This contact information may also be used for any questions you may have.
  - Public comments are generally limited to three (3) minutes but may be more or less at the discretion of the Board.
  - The Board may consider the agenda items listed above in a different order at the meeting, pursuant to the determination of the Board Chair. All items appearing on this agenda, whether or not listed expressly for action, may be deliberated upon and subject to action at the discretion of the Board.

# **ENCLOSURE 1**

**AGENDA ITEM 5.a**



**RECLAMATION  
DISTRICT BOARD**

**Mark Young**  
President

**Page Baldwin Jr.**  
Trustee

**Matt Gause**  
Trustee

**Richard Harris**  
Trustee

**Marshall Cook**  
Trustee

# MINUTES

**Meeting of the  
Reclamation District 2084  
Board of Trustees  
Thursday, July 1<sup>st</sup>, 2021  
8:30 am**

## NOTICE TO THE PUBLIC

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### 1. Call to Order

President Young presided and the meeting was called to order at 8:30am.

### 2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Marshall Cook

Matt Gause

Richard Harris

### 3. Public Comment (New Business)

There was no public comment.

### 4. Agenda Approval

Trustee Harris moved to approve the agenda.

Trustee Gause seconded and it passed by unanimous vote of trustees.



**5. Consent Items (Action Item)**

a. Approval of Meeting Minutes

1. June 3<sup>rd</sup>, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

b. Consider authorizing the President to fulfill LEJPA's request for the disbursement of the remaining seed funds per funds disbursement policy.

Enclosure 2: Agenda Item 5.b – LEJPA Request for Remaining Funds

Trustee Harris moved to approve consent items.

Trustee Gause seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

**6. Board Items (Action item unless otherwise noted)**

a. Consider authorizing the Board President to execute Amendment No. 1 to the funding agreement with the Little Egbert Joint Powers Agency

Enclosure 3: Amendment No. 1 to RD 2084 – LEJPA Funding Agreement

Trustee Harris moved to authorize the President to execute Amendment No.1 to the funding agreement with LEJPA.

Trustee Gause seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

**7. Operations and Maintenance Update (Informational/Action Item)**

a. Update from MBK Engineers

Enclosure 3: Agenda Item 7.a – July 2021 Engineer's Report

Engineer Moncrief provided an update of District maintenance activities. He reported that Gomes Excavating completed the recently contracted levee anomaly repairs earlier this week. He will now turn his attention to planning for freeboard repairs along the north levee for autumn prior to the start of flood season. Engineer Moncrief finally noted that RD 536 is pursuing funding from Solano County for repairs to levee unaffected by the LEMBP.

b. Ongoing Maintenance Items

c. Five Year Plan update

Enclosure 4: Agenda Item 7.c – Draft Five Year Plan

The Board discussed formation of a two-member subcommittee to review and provide input on the draft 5-year plan. MBK and LWA will coordinate on the draft plan in July with the intent to schedule a meeting of the subcommittee in August. The subcommittee will attempt to complete its work for presentation to the full Board no later than the October Board Meeting. The 5-year plan is due for submittal to DWR by December 31, 2021.

d. Subventions FY 2020/2021 Invoicing

Subventions claims are due by October 31, 2021. MBK and LWA will start coordination on the supporting documentation necessary to file the FY 20/21 claim.

**8. Financial Management (Informational/Action Item)**

a. Invoicing

Enclosure 5: Agenda Item 8.a – June Financial Manager’s Report

Financial Manager Brown provided an overview of the June financials for the District. There were no questions.

b. Fiscal Year 2020/2021 Review Planning

c. Consider authorizing the Board President to execute the agreement with Cropper Accountancy Corporation for FY20/21 Audit Services.

Enclosure 6: Agenda Item 8.b – Proposal from Cropper Accountancy Corporation

Trustee Harris moved to approve authorizing President Young to execute an agreement with Cropper Accountancy.

Trustee Cook seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

**9. Little Egbert Project Update (Informational Only)**

Manager Nagy shared four key updates on the Little Egbert Multi-Benefit Project (LEMBP).

- 1) The CNRA grant agreement was received as fully executed this morning. LEJPA staff is working with DWR Staff on a media release.
- 2) The LEMBP has been identified for a Systemwide Flood Risk Reduction (SWFRR) grant. \$7.6 million for the project was allocated for the project in the recently approved FY 21/22 State Budget. LEJPA staff and DWR are continuing discussion for this SWFRR grant.
- 3) LEJPA recently executed a consultant contract with Westervelt to perform the technical studies and analysis required by the CNRA grant.

- 4) LEJPA and the City of Rio Vista (City) recently agreed to an approach and draft funding request to Solano County for the development and implementation of improvements to the Mellin Levee or other shared flood infrastructure. The City is planning to include this request as an item on the August 3<sup>rd</sup> City Council Meeting Agenda.

#### **10. Other Reports (Informational Only)**

- a. Trustee Report(s)

President Young: President Young will be taking geotechnical engineers out for a site visit.

- b. General Manager's Report

Manager Nagy informed the Board that the annual Floodplain Management Association (FMA) Conference is scheduled for September 7-10, 2021. The conference will again be virtual this year. He also provided a brief update on the Lookout Slough Project. The Project received Section 408 approval from the US Army Corps of Engineers. However, a date for a Public Hearing to receive an Encroachment Permit from the Central Valley Flood Protection Board has not yet been set. A final hearing date (July 15-16) has been set by the Delta Stewardship Council to render a decision regarding the four appeals made to the Delta Plan Consistency Determination.

- c. Counsel Report (if needed)

None

#### **11. Adjourn**

- a. The next Board meeting is scheduled for August 5<sup>th</sup>, 2021.

Trustee Harris moved to adjourn the meeting.

Trustee Baldwin seconded and it passed by unanimous vote of trustees.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

**The meeting was adjourned at 9:28am.**

- 
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# **ENCLOSURE 2**

**AGENDA ITEM 5.b**



**Little Egbert Joint Powers Agency**  
2450 Venture Oaks Way,  
Ste. #240  
Sacramento, CA 95833

**Eric Nagy**  
Executive Director

**Richard Harris**  
Board Chairman

**Warren Gomes**  
Board Secretary

**Madeline Baker**  
Assistant Secretary

**Derek Larsen**  
Financial Manager

August 15, 2021

Reclamation District 2084  
PO Box 698  
Rio Vista, CA 94571

SUBJECT: Amended Funding Agreement Invoice

To Whom it May Concern:

With amendment number 1 (executed 7/20/21) to the funding agreement between Reclamation District 2084 and the Little Egbert Joint Powers Agency, please remit to LEJPA the additional funding of **\$317,914.68** as outlined below:

Initial funding agreement amount:	\$ 200,000.00
<u>Expenditures as of 5/31/2021:</u>	<u>\$ 132,085.32</u>
Remaining Funding (Invoice 2021-004, Sent 7/20/21) :	\$ 67,914.68
Funding Agreement – Amendment #1 Amount Requested:	\$ 250,000.00
<b>Total Request:</b>	<b>\$ 317,914.68</b>

If you have questions, please do not hesitate to contact me.

Very truly yours,

DocuSigned by:

*Richard Harris*

A8DB416CF1674FA...

Richard Harris

LEJPA Board Chairman

7/22/2021

Enclosed: LEJPA Wire Instructions



**Government and Institutional Banking**  
MAC A0109-152  
333 Market St, 15<sup>th</sup> Floor  
San Francisco, CA 94105

06/15/2021

County of Solano  
675 Texas St Ste 1900  
Fairfield, CA 94538

Re: Account Verification

The account information listed below should be used for ACH deposits on behalf of the Solano County LEJPA.

Account information:

Account title: Solano County Treasurer

Account number: 83320000000000900

Bank Name: Wells Fargo Bank

Routing number: 121000248

Text: "LEJPA" and sufficient narrative information to allow the Treasury to properly identify the source of funding

For questions or instructions regarding federal wires or other forms of depositing funds, please contact the Solano County Treasurer at 707-784-6295.

Please contact me at 623-523-4575 for questions regarding the banking information above.

Thanks,

*Lacricia Shaw*

Lacricia Shaw  
Senior Relationship Associate  
Wells Fargo Bank, N.A.  
Office/602-378-5756  
Cell/623-523-4575



# **ENCLOSURE 3**

**AGENDA ITEM 7.a**

**MEMORANDUM**

August 5, 2021

**TO:** Reclamation District No. 2084

**FROM:** MBK Engineers

**SUBJECT:** August 2021 Engineer's Report

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled August 5, 2021 meeting.

**2020-21 Subventions** – The Draft Subventions Claim is prepared for your review. Pending any additional eligible expenses incurred by the District during the fiscal year, your anticipated reimbursement is expected to be roughly \$71,800, if there are no additional deductions beyond the \$1,000 per mile. See attached draft overview.

**2021-22 Subventions** The District's application was submitted in March. You will receive your agreement from DWR in the fall. A letter was submitted to the Subventions Program regarding possible language change; this could change the funding agreement language. We will track this coordination. The budget for the project is currently \$10 million.

**Future Maintenance Activities**

- 1) Spraying, and other vegetation control measures on the waterside/landside slope of the levee can begin in July under RMA; avoid damage to woody and sensitive species.
- 2) Additional all-weather road or Freeboard maintenance planning, See attached estimates for direction from District on moving forward with contracted services to add waterside berm and raise roadway to restricted levee height.
- 3) Erosion-Seepage-Animal Control: The district should regularly patrol the levees checking for erosion, seepage (landside wet spots) and animal activity. There are some possible erosion repair sites that can be addressed later this fall as necessary.

**Delta Drought Information** – <https://www.waterboards.ca.gov/drought/delta/> A workshop was recently held of July 27 on the emergency curtailment hearing held on August 3. The proposed regulation is scheduled to be considered by the State Water Board at this meeting. If the regulations stand, the State will likely curtail all pre-1914 back to 1883 on Sac River. This regulation, if approved would likely not go into effect until mid-August at the earliest.


**Delta Critical Year Response Proposal** –The False River Barrier will remain in place through at least mid-September. The barrier should be removed by November 1. This is the first step in mitigating the water quality impacts of the current drought conditions. The location of this barrier does not have a negative effect on many Delta diverters, and is actually beneficial for central and south Delta water



quality. DWR is in the early stages of coordinating with the Delta water agencies; a significant topic is future north delta barriers. The intent of north delta barriers would be to minimize Sacramento River water movement towards the Yolo Bypass and focus flows down the mainstem of the river towards the Delta Cross Canal in Walnut Grove.

The NDWA, CDWA & SDWA have been working with the Delta Watermaster to draft a drought year response proposal. The main purpose of the proposal is to offer ideas on how the Delta can contribute to response during critically dry years. The document is somewhat an offshoot of the Delta's voluntary diversion cutbacks of 2015. Although the results of these cutbacks are mixed and there are limitations to what Delta stakeholders can contribute, the thought is that this proposal would at least show that the Delta is trying to do whatever it can; with all 3 water agencies showing solidarity. Obviously, the north Delta water supply is in better shape than central and south delta due to the NDWA contract, however, the proposal focusses on an area all 3 areas can benefit and that is water quality. The hope is that this will open the door to discussions with DWR as the drought progresses and possibly be in a position to have input with location of north Delta barriers, should the drought require moving in that direction.

Thanks,

A handwritten signature in black ink, appearing to read "M. Z. [unclear]", written in a cursive style.

Reclamation District No. 2084  
*Little Egbert Tract: Solano County*  
Delta Levees Maintenance Subventions Program 2020-2021

**FINAL CLAIM**

August 2021

**I. ROUTINE MAINTENANCE**

**A. Engineering Services - MBK Engineers (Exhibit A)**

Services included coordination with District, contractor, funding and regulatory agencies, project planning, CEQA documentation, prepare Subventions application and claim, flood fight consultation, levee inspections, construction management, etc.

*MBK ENGINEERS*

July 2020	20-07-4290.1	2,702.75
August 2020	20-08-4290.1	3,465.90
September 2020	20-09-4290.1	3,076.00
October 2020	20-10-4290.1	4,439.08
November 2020	20-11-4290.1	11,285.33
December 2020	20-12-4290.1	2,221.50
January 2021	21-01-4290.1	2,805.08
February 2021	21-02-4290.1	1,085.00
March 2021	21-03-4290.1	1,689.75
April 2021	21-04-4290.1	2,133.59
May 2021	21-05-4290.1	1,249.00
June 2021	21-06-4290.1	2,251.22
		<hr/>
		\$ 38,404.20

**G. Levee Crown / Roadway (Exhibit B)**

Grinding of asphalt roadway and placement of 204.19 tons of 3/4" Class II aggregate base to construct waterside splash berm to raise levee crown to meet restricted height levee between station 314+50 and 333+50 on north levee.

*Contracted Work*

Asta Construction Co., Invoice No. 1957-20	21,515.00
	<hr/>
	\$ 21,515.00

**E. Vegetation Control (Exhibit C)**

Reclamation District No. 2084  
*Little Egbert Tract: Solano County*  
Delta Levees Maintenance Subventions Program 2020-2021

**FINAL CLAIM**

August 2021

Spraying and brush removal along levees for vegetation control. Weed spraying entire perimeter of water and land side of perimeter levee.

*Contracted Work*

Miller Agriculture, Invoice No. 276	17,315.00	
	<hr/>	
	\$	<b>17,315.00</b>

**D. Levee Maintenance (Exhibit D)**

Anomaly Excavation and Minor Erosion Repairs: Excavate and explore two active rodent locations and repair 5 small erosion sites above MHW. Place approximately 20 tons of AB and 395 tons of quarry stone on the waterside shoulder and slope between Stations 212+20 and 292+00; no site exceeds 100 feet. Excavate beaver dens at station 220+00 and 291+50, and repair erosion at stations 212+50, 213+50, 256, 256+75, and 282+75.

*Contracted Work*

arren Gomes Excavating, Invoice No. 3041	23,944.34	
	<hr/>	
	\$	<b>23,944.34</b>

<b>Final Claim 2020-2021 SUBVENTIONS</b>	<hr/> <b>\$ 101,178.54</b> <hr/>
--	----------------------------------

\$1000 per mile deduction (5.37 miles)	-\$5,370
Anticipated 75% Reimbursement	<b>\$ 79,911</b>

### ***Centerline Profile Site Data***

Reclamation District No. 2084 - Little Egbert Tract  
Profile Sites Below Restricted Height Elevation (NGVD 29)

<b>Site No.</b>	<b>Beginning Station</b>	<b>End Station</b>	<b>Length (Ft)</b>	<b>Max Depth (Ft)</b>	<b><u>Estimated</u> Quantity (tons)</b>
1	111+48	113+88	240	0.16	40
2	115+24	130+37	1513	0.74	475
3	132+00	148+61	1661	0.59	525
4	169+16	174+86	570	0.59	175
5	175+11	177+36	225	0.36	60
6	180+26	187+50	724	0.36	150
7	189+02	196+25	723	0.49	175
8	203+98	207+50	352	0.40	75
9	211+09	212+26	117	0.39	25
10	221+81	224+34	253	0.41	50
11	232+44	234+48	204	0.16	50
12	242+34	243+89	155	0.24	25
13	247+31	252+00	469	0.32	100
14	254+85	256+24	139	0.13	25
15	269+90	270+99	109	0.19	25
16	284+86	288+10	324	0.50	100
17	288+36	290+66	230	0.61	350 Tons for remaining asphalt road berm
18	291+10	295+90	480	0.60	
19	302+49	309+72	723	0.75	
20	314+42	333+87	1945	1.22	

**Levee Length Total: 11,582**

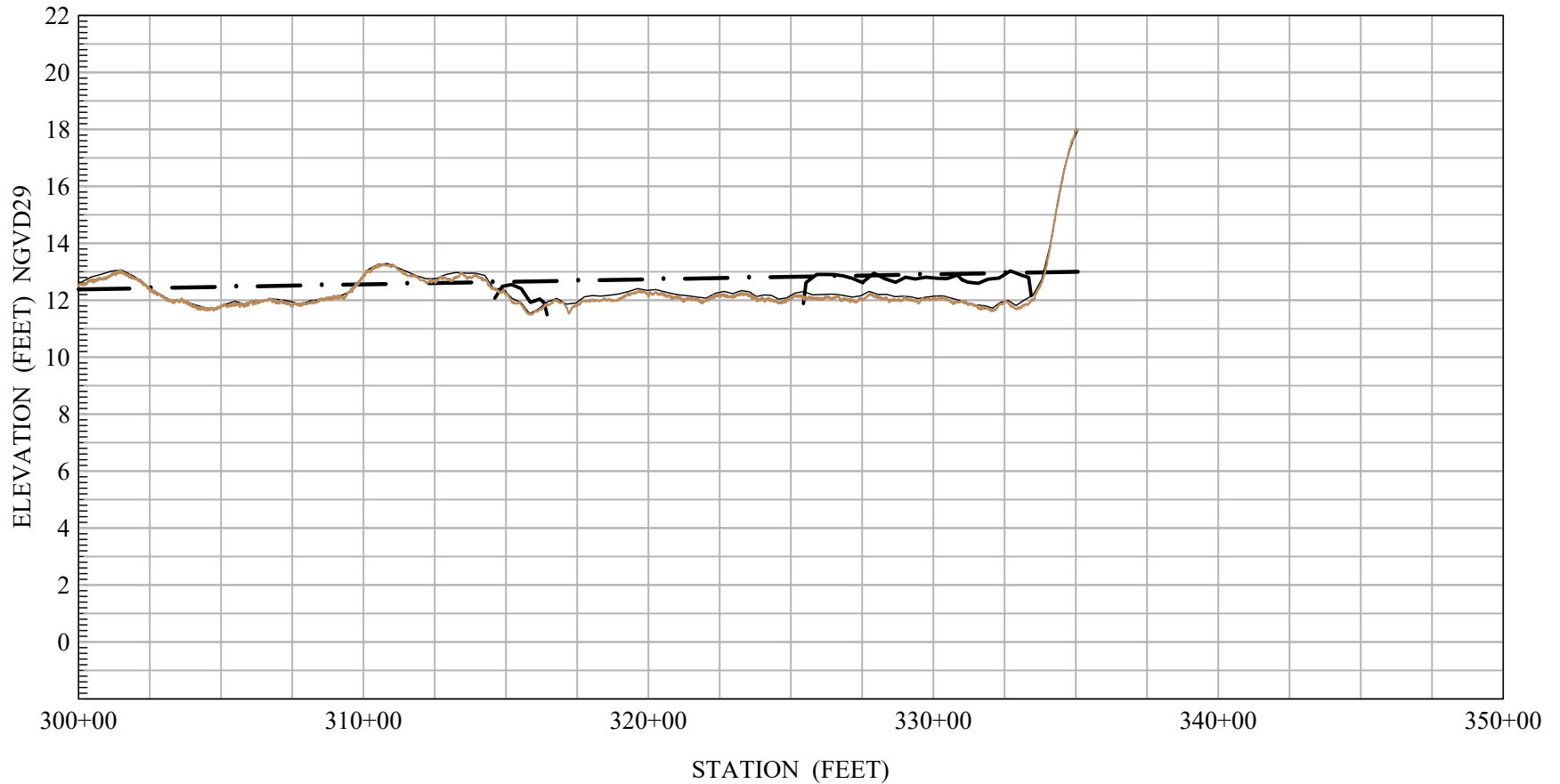
Remaining Berm Estimated Cost	\$22,830
Sites 1-7	\$58,500
Sites 8-16	\$19,125
<b>TOTAL Remaining Est. Cost</b>	<b>\$100,455</b>

Timing Estimate: For Public Bid of Entire Project

Advertisement and Pre-Bid	Aug 9-20
Award	Sept 2
Completion of Work	Oct 15

# RD 2084 - LOWER EGBERT TRACT

## LEVEE CENTERLINE PROFILE 300+00 - 350+00



PROFILE SHEET: 6 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2017 LiDAR Profile
- 2020-11 CL Profile
- 2020-11 As-Built Berm Profile
- . - . - Restricted Height Elevation



455 University Avenue, Suite 100  
Sacramento, California 95825

• Phone: (916) 456-4400 • Fax: (916) 456-0253

Last Updated: 2020-11

# **ENCLOSURE 4**

**AGENDA ITEM 7.c**

[Date], 2021

# RECLAMATION DISTRICT No. 2084 LITTLE EGBERT TRACT

2021 FIVE-YEAR PLAN

PRESENTED BY: MBK ENGINEERS  
455 UNIVERSITY AVENUE, SUITE 100  
SACRAMENTO, CA 95825





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- Appendix C – Cost Estimates
- Appendix D – Habitat Assessment
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## Section 1. Executive Summary

## EXECUTIVE SUMMARY

Reclamation District No. 2084 (District), Little Egbert Tract (LET), has prepared this Five-Year Plan (Plan) to support future planning efforts by the California Department of Water Resources (DWR) and local agencies. This plan is comprised of historical knowledge of the District, as well as recent findings and analysis to describe its existing conditions and future plans. This document will serve as a guide for future project development for the District.

The District's goal has been to attain and maintain its levee system at the approved restricted levee height, as defined by their recorded flood conveyance easement, under the jurisdiction of the Central Valley Flood Protection Board, (CVFPB). The District is within the Yolo Bypass. The District's six 5.37 miles of levee run along Cache Slough. The District continues to maintain this minimum geometry to provide flood protection to support the sustainable productive agriculture, given the expectation for overtopping and flooding during certain flood events. The District is ~~connected to a member of~~ the Little Egbert Joint Powers Authority, LEJPA, which is in the process of evaluating future land use changes and levee modifications to create habitat and flood benefits in this region of the Bypass and Delta. Sustainability of the current maintenance of the existing levee system also supports the efforts of LEJPA to scope, plan and develop future project alternatives.

With continued funding from the Delta Levees Subventions Program, the District will be able to support all aspects of Delta levee maintenance, and emergency response to protect the levee system. There is a potential opportunity, coupled with other future programs and agencies that the Delta Levees Program could benefit from with the development of a habitat and flood control project on and within the District. The development of habitat types in this region of Delta, northwest region of the Cache Slough, Lindsey Slough watershed is a rare opportunity given the surrounding Federal Project Levees, to consider future benefits to the Delta Levees Program to support programmatic net habitat enhancement goals. This plan will focus on two aspects of the District; the routine maintenance component critical to provide continuous operations, and the future project potential for the District and Delta Levees Program.

## Section 2. Background

## FOREWORD

The District ~~is~~maintains a non-project levee and drainage system located within the lower part of the Yolo Bypass, east of Reclamation District no. 536, Egbert Tract, and west of Reclamation District No. 501, Ryer Island, immediately north of Rio Vista. The District was recently reformed as an active public agency. The District generates an annual budget, which is utilized by the landowner to determine a baseline for assessments for operations and maintenance.

LET comprises approximately 3,150 acres of cultivated agricultural land and livestock. The 5.37 miles of levee run along the right bank of Cache Slough and is within the ~~west bank of the~~ Yolo Bypass, and protects approximately 5 residents.

While not a project levee, the location of LET within the Yolo Bypass makes it an important part of the State Plan of Flood Control.

Reclamation District 536 was initially formed in 1891, and at the time included lands currently within Egbert and Little Egbert Tracts. The original levees along Lindsey and Cache Slough were completed between 1892 and 1901, and again in 1909 after flooding in 1902. Larger levees were not constructed until 1912. In 1942-1943 the Yolo Bypass levee was extended through Egbert, placing the District within the Yolo Bypass. The District was formed in 1945. The Levee of the District is located along the west bank of Cache Slough and is limited in elevation by deed restrictions when flowage easements were purchased by the State of California. The District levee is subject to overtopping when the flows in the Yolo Bypass reach a certain flow. The restricted levee elevation is 13.0' NGVD 29 at the north end and 8.0' NGVD 29 at the south end of the District.

There is one ~~current~~ owner of the LET-Little Egbert Tract. Of the approximate 3,150 acres that make up the Tract, approximately 2,634 acres are in agricultural production with 1,487 acres in alfalfa, 1,124 acres in wheat, and 25 acres are fallow. The Powell Property consists of approximately 370 acres of pasture lands. These cropping patterns serve a specific purpose for the landowner and are not necessarily the most economical or sustainable crops that could be grown on the Tract.

Historically, Liberty Island, Little Hastings Island, and Little Holland Tract in the Yolo Bypass have flooded during major Yolo Bypass flood events but were restored to agricultural use soon after the water receded. However, since flooding in 1998, both islands have remained inundated. Similarly, the LET is situated within the Yolo Bypass, and the existing restricted-height levees are approximately 7 to 10 feet lower than the State Plan of Flood Control (SPFC) levees located west of the Tract. The LET is at elevated risk of flooding due to the restricted-height levee, and it could incur a fate similar to that of Liberty Island, Little Hastings Island, and Little Holland Tract. The future flood risk reduction and ecological restoration benefits associated with uncontrolled and permanent inundation of the LET are difficult to predict. Following the construction of Oroville Dam in 1968 (the last major flood control dam on the Sacramento River Flood Control Plan

**Commented [NL1]:** 2084 SAYS: would you provide NAVD '88?

(SRFCP), the restricted-height levee has been overtopped twice: in February of 1986 and January of 1997. More recently, in 2017, high water came close to overtopping the levee and caused barge and cargo ship traffic to cease along Cache Slough. When the restricted-height levee is overtopped, significant damage of the lands within the Tract and breaching of the restricted-height levee occurs. The segment of SR 84 that is located between the city of Rio Vista and the Ryer Island Ferry's western terminus sustains significant damage as well. In the 1997 event, the ~~restricted-restricted~~-height levee breached at nine locations, with breach widths ranging from 100 to 850 feet. Additionally, almost 10,000 feet of the restricted-height levee suffered slope and crown damage. Costs for repairing damage from the 1997 flood event amounted to approximately \$2.2 million for RD 2084 (*State of California, Office of Emergency Services, Grantee's DSR Attachment, April 29, 1997*, ~~Reference 7~~), \$692,000 for RD 536 (*USACE Final Emergency Levee Repairs, Sacramento River Basin, Reclamation District 536*, ~~Reference 8~~), and \$5 million for Caltrans (*Request for Director's Order to Use Informal Bid Process*, ~~Reference 9~~).

In addition to the risk of flooding on LET itself, the east levee of LET constricts the overall flow capacity of the Yolo Bypass, which provides flood protection for the Sacramento River Basin. This results in increased upstream water surface elevation.

#### ASSESSMENT OF THE STATUS OF THE EXISTING LEVEE SYSTEM

The District maintains 5.37 miles of levee along Cache Slough, east of RD 536. The levee on the north end connects to the RD 536 Unit 2 Yolo Bypass Project Levee, which was constructed to have six (6) feet of freeboard above the 1957 design flood stage. The District levee on the north end has a paved roadway with a gravel splash berm at the ~~restricted-restricted~~-height elevation. This intermittent berm is constructed at locations where the levee crown does not meet this allowable levee height. The paved road ends at the old Liberty Island Ferry ramp, which ~~was~~ no longer in service ~~and was abandoned~~ sometime in the 1990's. The levee roadway transitions ~~to an all-weather gravel to a private residence. On the south side of the residence, the levee continues as~~ a gravel roadway south ~~of~~ the ferry landing until it connects with Highway 84 and the Ryer Island Ferry, ~~and~~ south of the primary District Pumpstation. The Highway 84 ~~right of way easement~~ is the levee crown roadway, ~~and is~~ the remaining 2,000 feet to the southern extent; Highway 84 connects of the District to the Mellin Levee, which is an SPFC Levee, south of the District.

#### **HISTORICAL FLOOD ISSUES**

The ~~restricted-restricted~~-height levee is designed to overtop during certain flow events within the Yolo Bypass. ~~Once the Sacramento weir is opened and Freemont weir is overtopped, there is potential for the District levees to overtop and flood the Tract. At the design flood event, the Yolo Bypass flow at Cache Slough is 500,000 cubic feet per second at an elevation of 15.4' NGVD 29. This event would overtopped the District levees by more than 2 feet and the basin property would be completely submerged. The last major flood event for the District was 1997. The District~~

Commented [NL2]: 2084 SAYS: add NAVD '88

levee has overtopped twice since 1968: February of 1986 and January of 1997. The ~~restricted~~  
~~restricted-height~~ levee on Cache Slough provides flood protection up to a 25-30 year level of  
protection. Any flood event at or above that level will overtop and likely fail the flood protection,  
as it is designed to provide additional flood conveyance capacity for the Sacramento River Flood  
Control Project and the Yolo Bypass system.

**EXISTING LEVEL OF PROTECTION PROVIDED BY LEVEE SYSTEM**

TABLE 1. EXISTING LEVEE STANDARD CONDITIONS

Levee Standard	Stationing (feet)	Total Length (miles)
At HMP or Above	N/A	All
At PL 84-99 or Above	N/A	All
At Bulletin 192-82 or Above	N/A	All

The levee profile and cross sections, see ~~a~~Appendix B, illustrate the geometry of the Cache Slough  
levee. In some locations there is a waterside berm that is constructed to the ~~restricted-restricted-~~  
height, and the crown and roadway are lower. The Hazard Mitigation Plan<sup>1</sup> HMP, PL 84-99 and  
Bulletin 192-82<sup>2</sup> design templates all exceed the allowable freeboard for this District. The District  
levee crown width is generally wider than the minimum HMP road width, and the levee landside  
slopes are flatter than 2:1 in most locations.

PREVIOUS FIVE-YEAR PLAN PROGRESS REPORT

**SUMMARY OF PREVIOUSLY SUBMITTED FIVE-YEAR PLAN**

The District has not been active in the Delta Levees Program and did not prepare a Five-Year Plan  
previously. The District has well maintained levees, with minimal landside slope vegetation and

<sup>1</sup> HMP standards are requirements to qualify for future federal disaster assistance. Minimum standards include (1) levees shall have a 1' of  
freeboard above the 100-yr flood frequency elevation, as provided by the USACE; (2) the minimum crown width shall be at least 16'; (3)  
waterside slopes shall be at least 1.5 horizontal to 1 vertical with revetment in areas where erosion has been a problem; (4) landside slope shall  
be at least 2 horizontal to 1 vertical, with flatter slopes in the lower portion of the levee in areas where soil stability and seepage have been  
problems; and (5) the levees shall have all-weather access roads.

<sup>2</sup> Bulletin 192-82 standards are levee standards established by Bulletin 192 published by DWR in December 1982. Minimum standards include  
(1) levees shall have a 1.5' of freeboard above the 300-year flood frequency elevation, as provided by the USACE; (2) the minimum crown width  
shall be at least 16'; (3) waterside slopes shall be at least 2 horizontal to 1 vertical with revetment in areas where erosion has been a problem;  
(4) landside slope shall be at least 3 horizontal to 1 vertical, with flatter slopes in the lower portion of the levee in areas where soil stability and  
seepage have been problems; and (5) the levees shall have all-weather access roads.



rock revetment on the majority of the waterside levee slopes. The gravel roadway has been regularly maintained with new rock and regular re-grading of the road surface to minimize rutting.

## HISTORY WITH THE DELTA LEVEES PROGRAM

### **PARTICIPATION WITH DELTA LEVEES SPECIAL PROJECTS & MAINTENANCE SUBVENTIONS PROGRAMS**

The District has applied for the Delta Levees Subventions Program in the past but has never submitted a final claim for review. The District applied for participation in the Subventions Program in April 2020. The District has coordinated with [the California Department of Fish and Wildlife \(CDFW\)](#) to develop a habitat assessment of the District to support annual review of maintenance practices. The District will be submitting their first claim for the 2020-2021 fiscal year. Work performed under the fiscal year included vegetation control roadway gravel and minor erosion and animal control repairs.

## Section 3. Plan for Flood Protection

## DESIRED LEVEL OF PROTECTION AND STRATEGY TO MEET GOAL

### DESIRED LEVEL OF PROTECTION PLANNED WITHIN FIVE-YEARS

The District's primary goal is to continue to maintain the Cache Slough levee at the restricted height elevation and address repairs and routing maintenance items in the next five years to continue to sustain agricultural production and plan for future floodplain and tidal habitat restoration, Little Egbert Multi-Benefit Project, (LEMBP). The levee cross section and profile evaluation shows multiple areas where the levee crown is lower than the allowed restricted height. Maintenance projects the District is planning include levee crown and all-weather roadway work, and routine repairs, as required.

### PHASING OF WORK AND LIST OF PROPOSED PROJECTS

The District phasing of work is more related to maintenance activities. This is not a District that will be performing major rehabilitation projects prior to LEMBP. Annually the District will budget and plan for maintenance activities. The distribution of work will address all aspects of levee maintenance from vegetation control, rodent control, anomaly removal, all-weather roadway, access control, encroachment and penetration maintenance, and erosion repairs, as required. The largest component of levee maintenance will be based on meeting the minimum restricted height levee elevations at those identified locations.

There are no specific phases of work or timelines for maintenance activities beyond these routine annual items of work. Maintenance of the levee crown elevation is the most critical to protect the lands from unnecessary overtopping and flood fighting.

TABLE 2. ROUTINE MAINTENANCE ACTIVITIES (ANNUAL WORK)

Item	Maintenance Activity	Description	Long Term Habitat Impacts/Mitigation
1	Levee Crown Maintenance	All-weather roadway gravel placement and waterside berm to support access and meet restricted levee height requirements	N/A
2	Vegetation Control	Seasonal spraying, mechanical removal of ruderal weeds, invasive, and broadleaf species on levee embankment	Avoidance of <u>State-regulated</u> woody and sensitive/protected species; maintenance existing level of control; mitigate and enhance as necessary
3	Rodent Control	Control active rodent populations with baiting program and remove and regrade levee damage as it occurs	
4	Erosion Control and Repair	Actively monitor levee embankment and revetment; repair areas where slope protection has slipped or eroded as needed	
5	Encroachments	Monitor and inspect encroachments and to ensure flood control system is not impacted; repair, replace modify	Minimal impacts anticipated; mitigate as necessary
6	Access Control	Routine inspection of control structures (gates) and maintain to protect and ensure access control to protect public and District	N/A

**Commented [NL3]:** Can we include stationing and "Current levee Conditions/rationale for prioritization" per DWR

**Commented [NL4]:** Provide approximate volume of materials – per DWR

### ESTIMATED COST TO ACHIEVE FIVE-YEAR PLAN GOAL

The District annual prepares a budget of anticipated maintenance activities to prioritize funding from the landowner. This budget includes operation and maintenance activities. The FY 2021-22 budget is included in the appendix as an example of budgeting performed by the District. The estimated cost for the eligible Delta Levees Program expenses (engineering and maintenance) are anticipated to generally remain consistent, barring any levee overtopping and failures. The District budget for 2021-2022 anticipates \$195,088 for engineering and maintenance activities. This budget creates capacity for some aspects of maintenance than may not be required for a given year if damages do not occur. These categories are waterside slope maintenance (erosion, anomalies) and road maintenance.

### POTENTIAL COST-SHARING PARTNERS

The District does not have a cost-sharing partner for levee maintenance activities. The primary source of funding is landowner assessments. The District can leverage these funds to perform maintenance with anticipated reimbursement through the Subventions Program, receiving reimbursement of up to 75 percent of eligible expenses, less \$1,000 per mile of levee, in accordance with the program guidelines.

### REQUESTED COST-SHARING WITH THE DELTA LEVEES SPECIAL PROJECTS PROGRAM

The District does not anticipate ing to seek ing funding from the Special Projects Program for the LEMBP, but will be coordinating with the Delta Levees Program if there is an opportunity for Program benefits and funding during the later development of the project. The location of the District within the northwestern delta, and within the Yolo Bypass, provides the Program with a unique opportunity to programmatically meet both the net long-term mitigation and enhancement goals. The anticipated funding and solicitation has not been identified. The anticipated cost share with the Special Projects Program, if these opportunities are realizeds, would be 100% state funded.

### ESTIMATED CONTRIBUTION FROM DELTA LEVEES SPECIAL PROJECTS & MAINTENANCE SUBVENTIONS PROGRAMS

The District applied to the Delta Levees Subventions Program for the 2020-2021 and 2021-2022 fiscal years. It is anticipated that the District will continue to coordinate with the Subventions Program annually to maintain the levee system. Assuming the District's cost share is 25%, after the \$1,000 per mile deduction, the District's annual reimbursement of eligible expenses will likely range between \$75,000 and \$140,000 depending on level of program funding and participation.

### ESTIMATED CONTRIBUTION FROM OTHER AGENCIES

At this time, the District has no other cost sharing partners to provide funding for maintenance and the LEMBP project under LEJPA. Therefore, there is no estimated contribution from agencies other than funding provided by DWR. However, the District, as a member of LEJPA, has been working to establish partnerships with agencies to determine support for LEMBP that will benefit

multiple aspects of floodplain management and habitat restoration goals. LEJPA will continue its efforts to secure funding commitments from other agencies for the project.

#### POTENTIAL CONSTRAINTS AND OBSTACLES

There could potentially be a multitude of constraints and obstacles faced by the District, as a restricted-height levee system within the Yolo Bypass. As a public agency within the State Plan of Flood Control Bypass system certain aspects of maintenance and rehabilitation require coordination and authorization with the ~~Central Valley Flood Protection Board, (CVFPB)~~, beyond the connection with the Delta Levees Program. The primary ~~real~~ obstacle is the annual threat of levee overtopping, inundation and levee failure due to flood flows passing through the Yolo Bypass. The District is restricted from flood fight activities that raise the levee crown freeboard above the prescribed elevations. In 1997, the costs to repair, reclaim and dewater the District were over \$2 million. In the event of overtopping and levee failure the District would need to address the following:

- Removal of all equipment and preparation of flood fight activities to prepare for levee overtopping and inundation;
- Raising flood protection to the restricted height along low-lying areas. This could include wrapping the embankment with plastic to allow overtopping to occur while protecting the levee embankment from breach and failure;
- Pre-flooding of the tract with a levee notch downstream to minimize catastrophic levee failure; in the case of certain overtopping and prolonged flooding above a 25- ~~to 30-30-~~ year flood event this could minimize recovery and repair efforts post flooding;
- Recovery of the District, post flood, will required coordination with multiple agencies and extensive regulatory interactions. The administrative recovery process to allow recovery, and the funding and mutual aid support is a multi-faceted effort. The timeline for recovery is uncertain depending on severity of the flood event;

Future project development obstacles and constraints are extensive. It is the responsibility of the developer of a large floodplain and habitat restoration project to identify all potential impacts and mitigation measures, beyond the overall intent and benefits to be derived from the project. LEJPA is in the feasibility planning process and performing their due diligence in identification and outreach of these impacts to develop relationships with all local (private and public), regional, and statewide interests, landowners, and agencies to fully realize all project constraints and obstacles. As the project planning and development advances more details will be available.

#### NEEDED IMPROVEMENTS TO REDUCE EXISTING HAZARDS

##### LOCAL ASSETS

Agricultural lands, primarily irrigated lands, cover the majority of Little Egbert Tract. The District's levee system protects active agricultural operations including approximately 3,200 acres of mixed

use between silage corn, winter wheat, alfalfa and livestock grazing, primarily cattle on the southern end of the District. There are numerous abandoned gas/oil wells throughout the District, and 1-2 ~~idle or in~~ active wells, along with local and regional electrical transmission lines, ~~some of which are still active~~. There are multiple water control structures, tide gates, and pump intakes and four discharge pumps through the District levee. The southern-most tide gates and irrigation canal provide water to landowners within the District and west of the District who divert out of Lucol Hollow. These tide gates are under ~~the~~ Highway 84 ~~ROW~~, downstream of the Ryer Island Ferry.

There is one primary residence directly north-east of the District's main pump station where there is high ground on Cache Slough. ~~The~~ residence is not a District maintained area, but access to this property is along the District levee south towards Highway 84, and the property is susceptible to damage and access issues during high water events that could cause flooding within the District.

#### NON-LOCAL ASSETS AND PUBLIC BENEFITS

The District levee system benefits the Reclamation District No. 536 flood control system by providing protection of the Unit 2 Bypass Levee during normal tidal conditions, and up to a 25-~~30~~ 30-year flood event. This flood control protects ~~against~~ for tidal impacts along the levee, which has no revetment, and eliminates any seepage potential until the tract is inundated due to flooding during a high-water event. The other significant benefit to the District is the access along State Highway 84, and the Ryer Island Ferry. This highway is a critical access route from the North Delta region into the Lower Yolo Bypass and Rio Vista and other connection south towards Antioch or west towards Fairfield.

As a reclamation district within the Yolo Bypass, the levees are part of the overall system in the region that provide a control for tidal oscillations through the Cache Slough Complex that both local landowners and State Water Project and Solano County Water Agency rely on as part of the overall system of levees within the complex that control water quality to some extent. Like other levee systems throughout the Delta, one of the risks of levee failure is the water supply reliability and possible water quality impacts. In this region, if levee failure could not only ~~could~~ impact local supplies, but also regional supplies to the County.

The Cache Slough levee is the right bank (along the western edge) of the Sacramento River Deep Water Shipping Channel from Steamboat Slough to Prospect Island, approximately 3.85 miles.

Commented [NL5]: RD 2084 SAYS: Why is this here?

#### RISKS FOR CURRENT LAND USE BASED ON EXISTING ASSETS

The maintenance of the District levee lowers the potential risk from unanticipated levee failure, overtopping or levee breach. By performing these routine activities, and prioritizing early actions to maintenance issues unrelated to uncontrollable high water flooding, the District and the State could alleviate the possible \$1.698 million in repair costs due to damages to the District

infrastructure from a ~~MHHW~~ event and minimize the possible \$13.043 million in repairs due to a 100-year flood event, as estimated in the Delta Risk Management Strategy (DRMS) Impacts to Infrastructure Technical Memorandum. There is no way to ~~control from prevent~~ overtopping that would occur ~~from~~ Yolo Bypass flood stages above the restricted levee height identified.

Commented [NL6]: Mean High High Water?

A detailed risk and uncertainty analysis for the District was not performed for this Plan. The available information that was used came from the methodologies and model used by the DRMS team. The estimated repair costs were provided based on potential flood damage incurred to existing structures and infrastructure. Impacts to businesses, employment, levee repair, and crop damages are unknown at this time, and would depend greatly on when the flood occurred and how long the island remained inundated, as well as the severity of the flood event.

The District does not maintain records of on island infrastructure to compare to the results of the DRMS technical memorandum. Therefore, it is not the intent of the District to evaluate the results, but merely to report on findings from the analysis and economic modeling that was utilized.

#### CONSEQUENCES OF LEVEE FAILURE OR BREACH

If flooding occurred as a result of a high-water event, the repair costs would be expected to reach \$13,043,000 out of an estimated value of assets of \$21,346,000 in 2007 dollars (DRMS, 2007). The DRMS report shows that the island currently has 19,720 feet of minor roads; 13,697 feet of natural gas pipelines; over 1,200 acres of gas-oil fields; over a mile of State highway, and multiple other assets. The information above was taken from the DRMS Technical Memorandum for Impact to Infrastructure and does not take into account levee repair costs due to the levee breaching or scours. The DRMS stated island value does not include the value of the land. The total land value, based on the recent purchase of the property in ~~20xx~~2018/2019, is estimated to be \$XX.X million.

Commented [NL7]: RD 2084 SAYS: search tax assessor records

Depending on multiple factors, the repair to the District's levee and drainage system after a levee breach could vary by orders of magnitude. The severity of the conditions during the emergency, the repair of both the interior and exterior of the levee system, drainage facilities, debris removal and contamination cleanup, levee access and utility repairs all need to be considered when evaluating the costs to repair the levee system.

The loss and costs that would impact the agriculture ~~on island~~ could vary greatly depending on multiple factors including the time of year, size and duration of the inundation, water quality conditions, and crops planned or planted for that period, and overall market conditions. The loss and costs associated with any temporary or long term idling of access across Cache Slough utilizing the Ferry System and Highway 84 would be dependent on duration of flooding, and location of any damages downstream of the ferry.

#### EXISTING DEFICIENCIES IN SYSTEM

As a ~~restricted-restricted~~ height levee system, the size and freeboard of the levee is the most critical component. The levee crown, or berm elevation of the Cache Slough levee is the primary

deficiency ~~of~~ the system. The District priority is to continue to address this deficiency over the next several years ~~to and~~ prioritize work starting ~~for at~~ the north end of the District where flood stage is higher, and progressively work south where flood stage is less critical. The District performed a significant project in FY 2020/2021 to start this work and plans to continue with work annually. There is an emergency plan to deploy gravel berms as part of a flood fight activity to the ~~restricted-restricted~~-height elevation.

As a levee system along the Deep Water Ship Channel, with deeper channel elevations, there are known locations where seepage and erosion are impacted by the adjacent channel. The District actively patrols the levees to monitor known historical seepage and erosion locations. Cache Slough provides access to large ships and an active recreational boating and fishing corridor to the Cache Slough complex. Wave energy from boat wakes breaks down waterside berms and habitat over time and shifts revetment quickly, under normal conditions. The maintenance and repair of these impacts is critical to maintain the protection of the levee.

The District regularly inspects and monitors the aging encroachments within and through the levee. Replacement, repair or modification of older pipes through the levee is critical, a recent replacement in FY 2020/21 was ~~critical-essential~~ to maintaining ~~the~~ flood control, especially given the levee height restriction. The District infrastructure map shows the location of all irrigation and discharge penetrations.

There are no locations where the levee system meets HMP, PL 84-99 Delta Specific, and Bulletin 192-82~~3~~ design or geometric standards due to the ~~restricted-restricted~~-height limitations.

#### **URGENCY OF REPAIR WORK**

Preparing the District for every flood season is the highest priority. While the urgency may not relate to critical components every year, the maintenance categories do fluctuate depending on how the system performs through the winter rains and late winter through spring runoff periods, which could include high water and flood flows through the bypass. There are currently no urgent repairs beyond the budgeted maintenance activities identified. Depending on the timing of potential flood flows in the Yolo Bypass, the District may need to address levee freeboard issues sooner than anticipated to support flood fight efforts, as allowed. This work, if allowable under the current schedule would be completed in 2 years.

#### **OPPORTUNITIES FOR MULTI-BENEFIT PROJECTS**

DWR, ~~the Sacramento Area Flood Control Association (SAFCA)~~, and Solano County studied options to create multi-benefit ~~options-alternatives~~ on the District's lands ~~in 2018~~. The District, as a board member of the LEJPA, is moving forward with ~~feasibility studies~~ ~~an implementation plan~~, funded under Proposition 68 funds, through DWR, to evaluate a preferred alternative of the LEMBP. This multi-benefit project is an opportunity for the multiple agencies ~~to implement a project potentially~~ that will provide flood improvements to the lower Yolo Bypass as well as habitat



enhancement and mitigation opportunities for the agriculture offsets in the region and other agencies.

#### **ECOSYSTEM RESTORATION AND HABITAT ENHANCEMENT**

From a regional perspective, the ~~The~~ two primary goals of maintaining the District levee is for sustainable agricultural operations and protection of the RD 536 Unit 2 levee, as well as protection of lands to support the future development of the LEMBP. The potential project benefits will be determined through a detailed approach to project development with local landowners ~~for~~ support and utilizing the natural setting to align both flood control and habitat goals, while meeting the project documentation, regulatory approval and permitting requirements along the way. The focus of the habitat design will be to meet specific species and resource values, while also integrating project-specific mitigation needs as a result of the project. LEJPA has a multi-faceted team of consultants working on the feasibility study with plans to continue project development with DWR beyond feasibility in the near future.

#### **REVERSING LAND SUBSIDENCE**

The maintenance of the levee system does not impact or reverse any potential subsidence that may have occurred on the mineral soil, but the LEMBP will change land use within the District into aquatic-based habitat. The development of habitat and mitigation measures for the project will develop a more sustainable system of high ground refugia along the perimeter, tidal, inner-tidal and subtidal habitats so the property would no longer be under agricultural production.

#### **ENSURING ADEQUATE AND EFFECTIVE EMERGENCY RESPONSE PLANS**

The District completed their Emergency Response Plan in January 2017. ~~The District operates~~ During an emergency, the District operates under the guidelines in this plan. The well-maintained levee system, which includes a viable all-weather access road, provides capacity to ~~pre-pre~~ deploy flood fight supplies and prepare for emergencies. With early coordination with Solano County, DWR and neighboring districts, the District will develop their plan to administer their emergency situation locally and participate as an active member of the County during emergencies, as they arise. The most important aspect of the emergency response plan is actively planning and preparing prior to the emergency, establishing communication early, pre-deploying materials and mobilizing crews to set up embankment protection during an event. The District's current plan will be updated every five years, at a minimum.

#### **WATER QUALITY AND SUPPLY RELIABILITY IMPROVEMENT**

The planned maintenance activities will not change or impact water quality or supply reliability. The LEMBP planning will evaluate this as a component of their project design, but there is no current detail available. A significant benefit of the LEMBP is the levee design considerations ~~which~~ will evaluate how best to ensure there are no future catastrophic levee design failures that could lead to uncertain impacts to water quality in this region of the Delta and Yolo Bypass.

#### **LEVEE STABILITY AND INTEGRITY IMPROVEMENT**

The planned maintenance activities will not directly change levee stability and integrity improvements of the levees. If ~~there is~~ seepage, stability, embankment movement, or erosion ~~are that is~~ identified, the District will prioritize addressing these aspects of maintaining ~~the~~ flood control. There are no identified projects to address specific locations on the District.

The LEMBP feasibility and future planning work will evaluate the necessary levee design components for the adjacent RD 536 Unit 2 Bypass Levee for seepage, stability and levee integrity. As a SPFC project levee, there are multiple levee safety and design considerations that need to be met. ~~LEJPA-The District~~ is pursuing a 408 authorization for a Drilling Program Plan (DPP) to investigate the levee embankments, and foundation materials to develop the design standards for the project. This information and permit will be used by LEJPA for the project evaluation and design. The Cache Slough levee is planned to be a habitat friendly transitional zone between the Cache Slough channel and the interior habitat component. This elongated landside levee slope will provide structural resilience and support to meet both long term stability of levee design and habitat formation.

#### **ACTIONS IN THE GOVERNOR'S CALIFORNIA WATER ACTION PLAN**

This Plan is consistent with the relevant actions identified in the governor's California Water Action Plan (2016 Update). The future LEMBP includes levee design and rehabilitation and habitat enhancements ~~which that~~ contribute toward achieving the co-equal goals for the Delta. Levee rehabilitation enhances flood control while also maintaining water quality and supply reliability. The habitat enhancements contribute toward a healthier ecosystem. This plan is compatible with and supports the actions identified in the California Water Plan.

## Section 4. Plan for Permits and Habitat

## HABITAT MITIGATION AND ENHANCEMENT

As ~~a new~~<sup>the</sup> District ~~in-is new to~~ the Delta Levees Subventions Program, CDFW recently completed their initial habitat assessment of the levee system; results of the assessment should be available soon. The District will utilize this assessment to support maintenance decisions and evaluate impacts and coordinate with CDFW to meet no-net loss and habitat enhancement requirements of the Program.

No habitat mitigation requirements are anticipated for the levee maintenance activities defined in this Plan. The LEMBP will be designed to address mitigation as part of the project development as well as habitat enhancement elements as one of the major benefits of the project. ~~It is not determined at this point if mitigation credits, or banking would be an aspect of the project.~~

### **PRE-EXISTING HABITAT CONDITIONS**

The District levee system has been well maintained for many years, with consistent operations that include levee crown roadway grading, landside slope grading and vegetation control and waterside slope erosion and vegetation control. There are trees and shrubs growing intermittently on the waterside slope and lower berm of the levee embankment that are worked around and avoided. Older stands of ~~Arundo~~<sup>d</sup>~~Donax~~ (Giant Reed) have been treated and are managed; there could be future removal of these stands at some point. The CDFW habitat assessment, completed in 2021, describes the existing habitat conditions on and adjacent to the levees.

INCULDE SUMMARY AND REFERENCE TO WES BIO. Or Habitat assessment, or existing documentation?

**Commented [NL8]:** 2084 SAYS: M, let's discuss

### **ANTICIPATED IMPACT AND OPPORTUNITIES FOR AVOIDANCE OF HABITAT IMPACT**

The District has an active CDFW Routineg Maintenance Agreement (RMA) for levee maintenance activities. The District does not anticipate impacts with their operations if they adhere to the RMA guidelines and regulations for seasonal work windows, surveying and other best management practices (BPM's). There is very little vegetation on the levee slopes; as the levee's vegetation is well maintained ~~for vegetation and~~ controlled. The District will be able to maintain the levees around most of the habitat within the footprint of the levee.

In compliance with Water Code Section 12314, the District will minimize its impact on the project areas. The following measures are proposed for implementation as part of the levee maintenance activities to help conserve and minimize impacts to vegetation and wildlife.

- The maintenance activities will be restricted to the levee footprint.
- No work will be performed below mean high water on the waterside of the levee, without proper permitting and approval.
- Anticipated impacts will be to grasses, ruderal weeds, and invasive species (~~Arundo~~<sup>d</sup>~~Donax~~<sup>donax</sup>), resulting in no net loss of habitat.

**Commented [NL9]:** Identify possible permits that could be required for activities involved in the plan – per DWR

- The land adjacent to the levee is active agricultural land, there are no anticipated impacts on the landside or landward of the levee.

If necessary, the District will request to be included in a State-sponsored program to meet the requirement of no net long-term loss of habitat and a net habitat improvement.

#### POTENTIAL ON-SITE HABITAT MITIGATION OPPORTUNITIES

Mitigation opportunities within the levee footprint are somewhat limited, unless informal mitigation is allowed; as this is a ~~restricted-restricted~~-height levee. Since little to no mitigation is anticipated as a result of the proposed maintenance projects, there has been little focus on identifying opportunities. However, the District is open to exploring opportunities that may potentially benefit Delta interests.

Commented [NL10]: 2084 SAYS: M, maintenance?

#### POTENTIAL ON-SITE ECOSYSTEM ENHANCEMENT OPPORTUNITIES

Ecosystem enhancement opportunities may exist along the levee. The District, as a participating agency of the LEJPA, is planning for the LEMBP to provide ecosystem enhancement opportunities and is currently in the feasibility stage of evaluating a preferred alternative. The landowner and District are open to exploring opportunities that may potentially benefit Delta interests.

#### COMPLIANCE WITH CEQA AND REQUIRED PERMIT PROCUREMENT

##### REQUIRED PERMITS AND ENVIRONMENTAL COMPLIANCE DOCUMENTS

The work described in this plan for levee maintenance will generally take place along the levee footprint, above the mean high water, and be covered under their RMA, as activities to “maintain an existing serviceable structure”. It is anticipated that a project specific Streambed Alteration Agreement with CDFW could be required if repairs exceeded the annual limit allowed under the RMA. The District intends to work with DWR and CDFW in a collaborative fashion regarding its CEQA documentation and permit requirements for projects that are funded by a project funding agreement.

##### ENVIRONMENTAL DOCUMENTATION, PERMIT STATUS, AND MEETING AGENCY REQUIREMENTS

It is anticipated that the environmental documentation required will generally consist of a CEQA Notice of Exemption for the bulk of the work associated with this plan. Environmental documentation will be reviewed by the District’s attorney and environmental consultants to determine whether the proposed documentation satisfies the legal requirements that exist at the time. If any additional permits or environmental documentation are required, the District will coordinate with the appropriate agencies and will obtain the necessary permits prior to construction. The District will act as the Lead Agency under CEQA and DWR will be a Responsible Agency for the projects it provides funding for.

The RMA covers many aspects of the District’s maintenance responsibilities, and allows for various types of trimming, pruning, clearing, and is dependent upon multiple factors, including time of year. The RMA also allows for small erosion repair at sites that will not place rock or fill in

the water. This RMA was completed recently, and annual reports will be submitted to document activities performed during the year. The maintenance work performed by the District complies with CEQA's Categorical Exemption requirements and the no net loss of habitat requirements of the Delta Levees Program.

## REFERENCES

ADD REFERENCES...for LEMBP, HABITAT ASSESSMENT....

State of California, Office of Emergency Services, Grantee's DSR Attachment, April 29, 1997

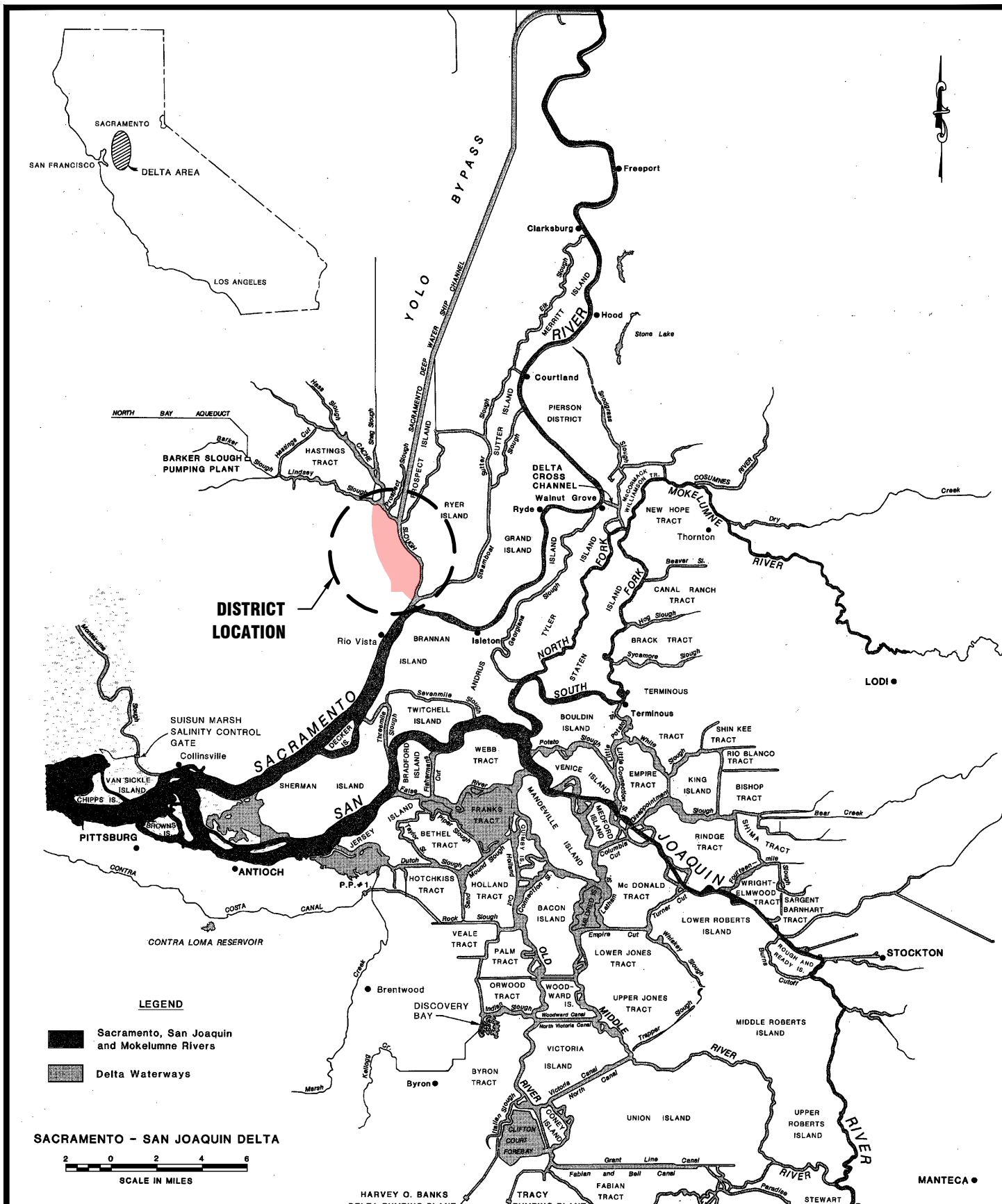
United States Army Corps of Engineers Final Emergency Levee Repairs, Sacramento River Basin, Reclamation District 536

Request for Director's Order to Use Informal Bid Process

TABLE 3. TABLE OF REQUIRED TABULATED INFORMATION

Required Information	Value/Units	Discussion
Total acreage protected by Local Agency levees	3,400 Acres	
Total levee miles maintained by Local Agency <a href="#">(RD 2084)</a>	6.0 Miles	
Levee miles in the Local Agency service area that are not maintained through the Delta Levee Program (e.g. Dry levees, cross levees)	0 Miles	
Percentage of Local Agency's levee system at or above HMP Levee Standard	0 Miles	<del>Restricted</del> <del>Restricted</del> -Height Levee System within the Yolo Bypass
Miles of Local Agency's levee system raised to meet the minimum HMP Standard through the Delta Levees Special Projects Program	0 Miles	<del>Restricted</del> <del>Restricted</del> -Height Levee System within the Yolo Bypass
Percentage of Local Agency's levee system at or above Bulletin 192-82 Levee Standard	N/A	<del>Restricted</del> <del>Restricted</del> -Height Levee System within the Yolo Bypass
Miles of Local Agency's levee system raised to meet the Bulletin 192-82 Levee Standard through the Delta Levees Special Projects Program	N/A	<del>Restricted</del> <del>Restricted</del> -Height Levee System within the Yolo Bypass
Number of levee rehabilitation projects funded through the Delta Levees Special Projects Program for the Local Agency	0	Recently started engaging with Delta Levees Subventions Program again in 2020
Total State funds expended for levee rehabilitation projects on the Local Agency's Island/Tract through the Delta Levees Special Projects Program	\$0	No Special Projects funding provided to RD 2084, to Date
List of local and non-local assets and critical infrastructure protected by the Local Agency's levee system		<ul style="list-style-type: none"> <li>• <a href="#">3,200 acres of Agricultural operations</a></li> <li>• <a href="#">Dairy farming operations</a></li> <li>• <a href="#">Local and regional gas/oil transmission lines</a></li> <li>• <a href="#">Water control structures and irrigation for landowners</a></li> </ul> <a href="#">Protection for Highway 84</a>





**MBK**  
ENGINEERS

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**RECLAMATION DISTRICT NO. 2084  
LITTLE EGBERT TRACT**

**VICINITY MAP**

SCALE:	AS NOTED
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	1 OF 9



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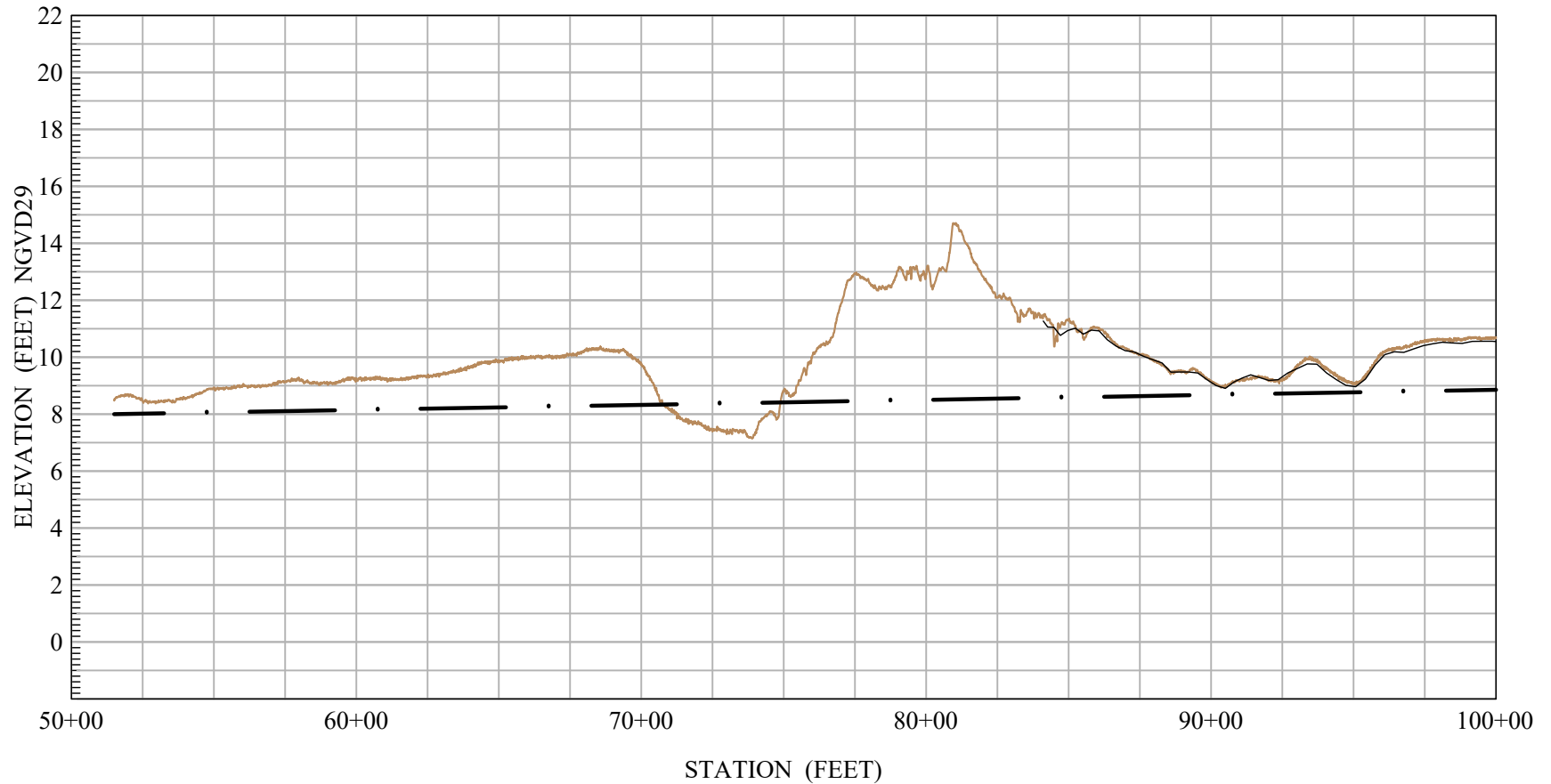
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**RECLAMATION DISTRICT NO. 2084  
 LITTLE EGBERT TRACT**

**AERIAL MAP WITH  
 STATIONING**

SCALE:	1" = 3000'
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	2 OF 9

# RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 50+00 - 100+00



PROFILE SHEET: 1 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee  $\Phi$  Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- • — Restricted Height Elevation



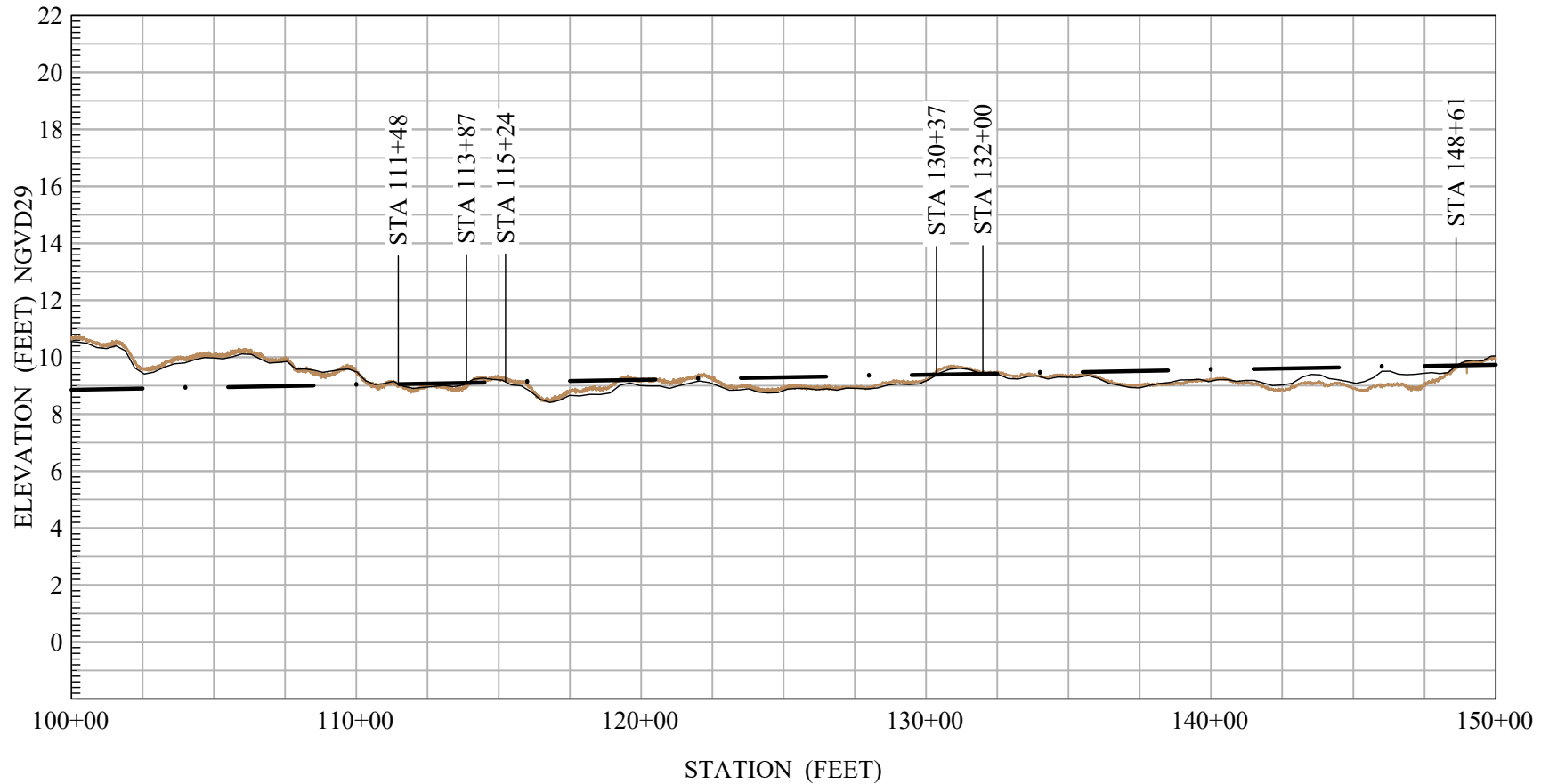
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Last Updated: 2021-07



# RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 100+00 - 150+00



PROFILE SHEET: 2 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- . - Restricted Height Elevation



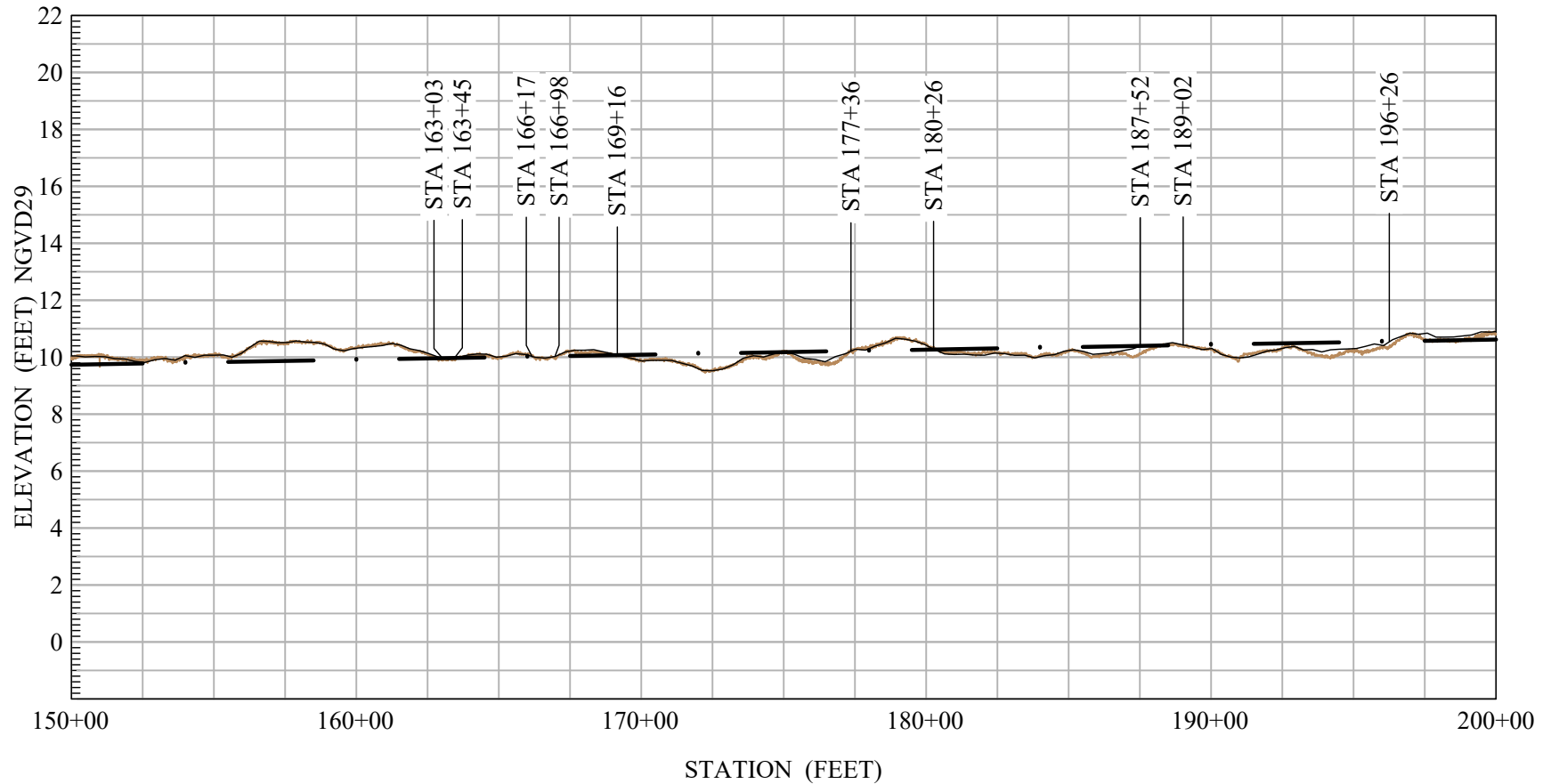
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Last Updated: 2021-07

# RD 2084 - LOWER EGBERT TRACT

## LEVEE CENTERLINE PROFILE 150+00 - 200+00



PROFILE SHEET: 3 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- • — Restricted Height Elevation

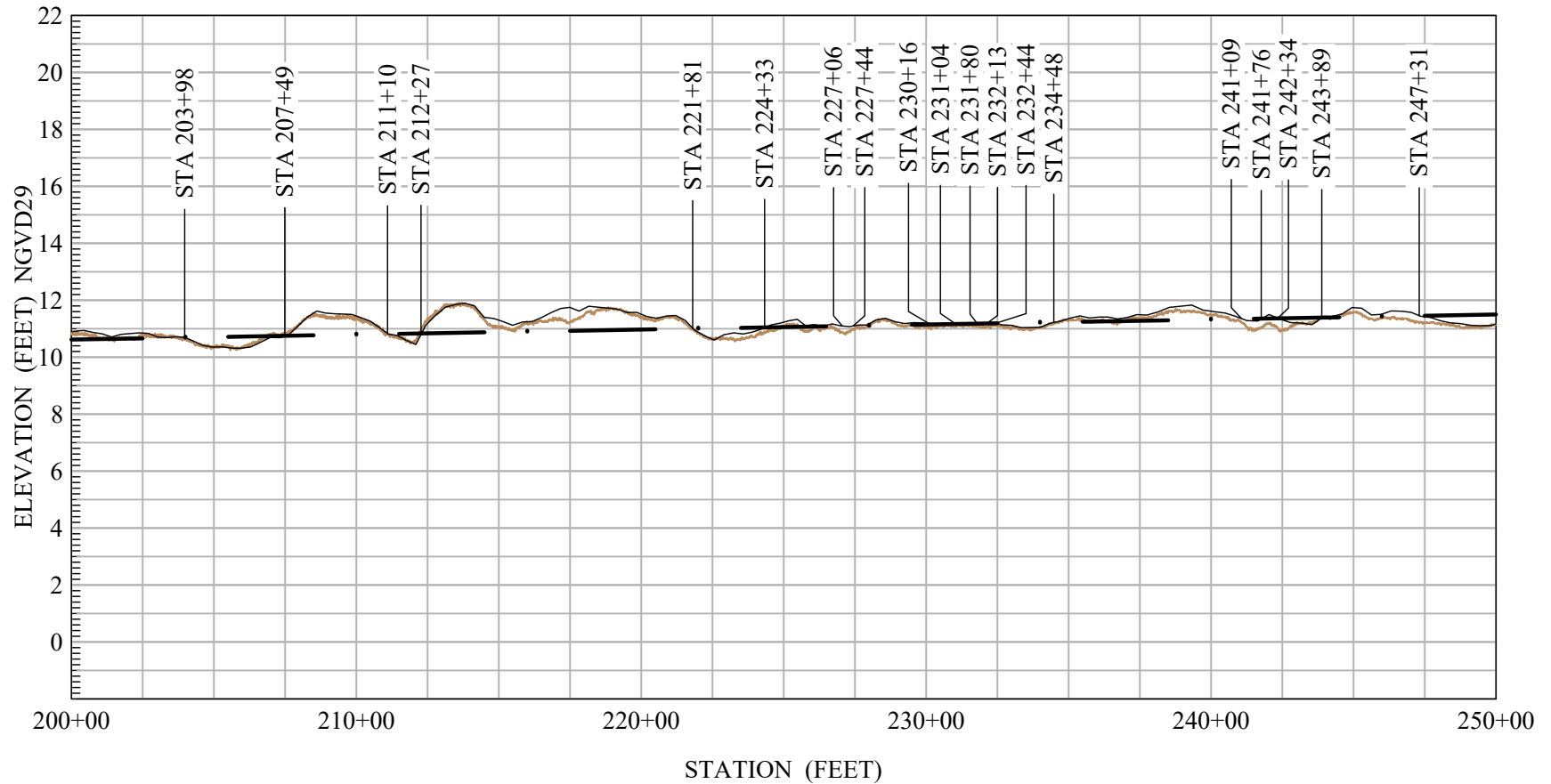


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Last Updated: 2021-07

# RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 200+00 - 250+00



PROFILE SHEET: 4 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- Restricted Height Elevation



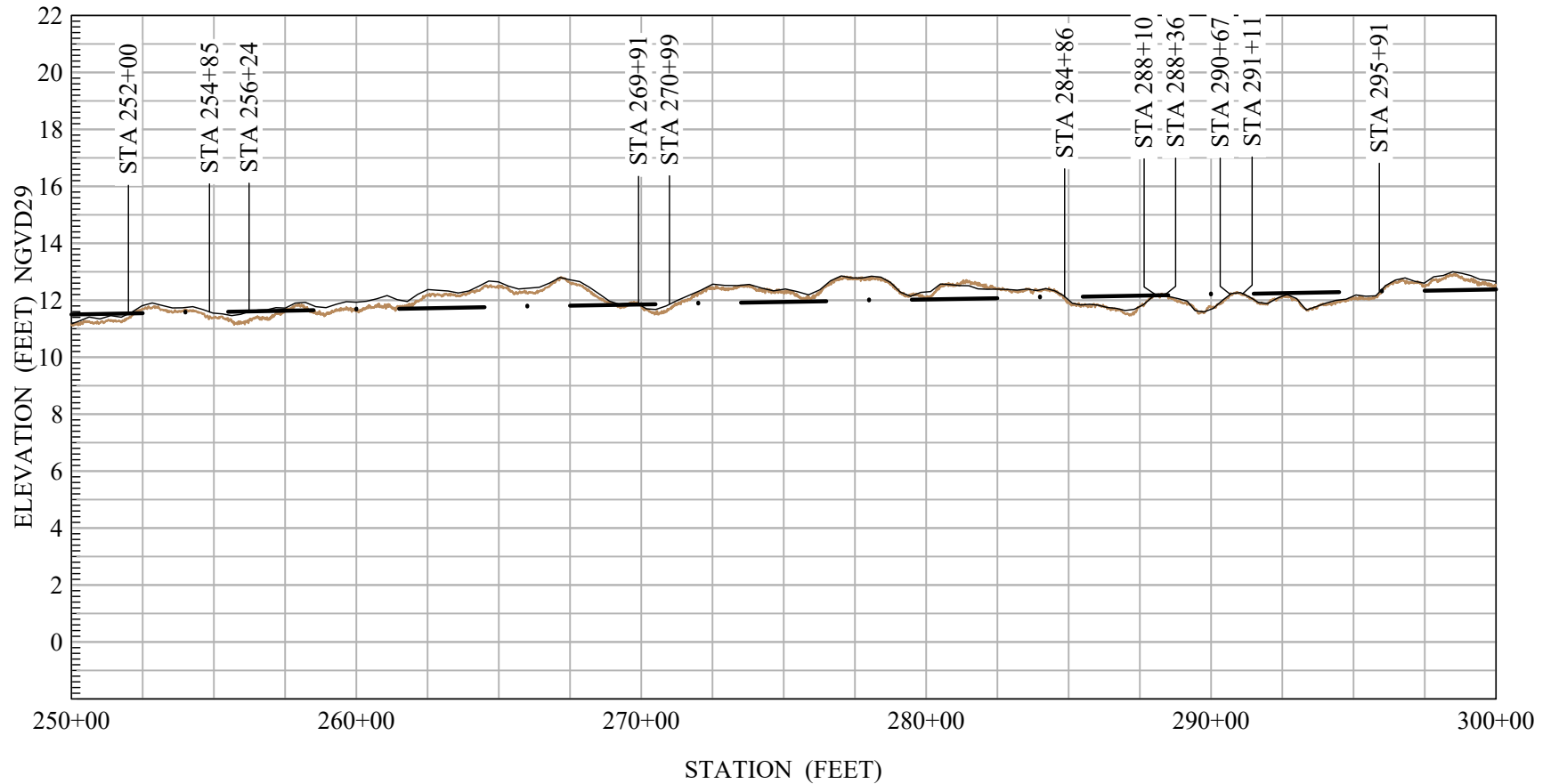
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Last Updated: 2021-07

# RD 2084 - LOWER EGBERT TRACT

## LEVEE CENTERLINE PROFILE 250+00 - 300+00



PROFILE SHEET: 5 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

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- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- . - Restricted Height Elevation



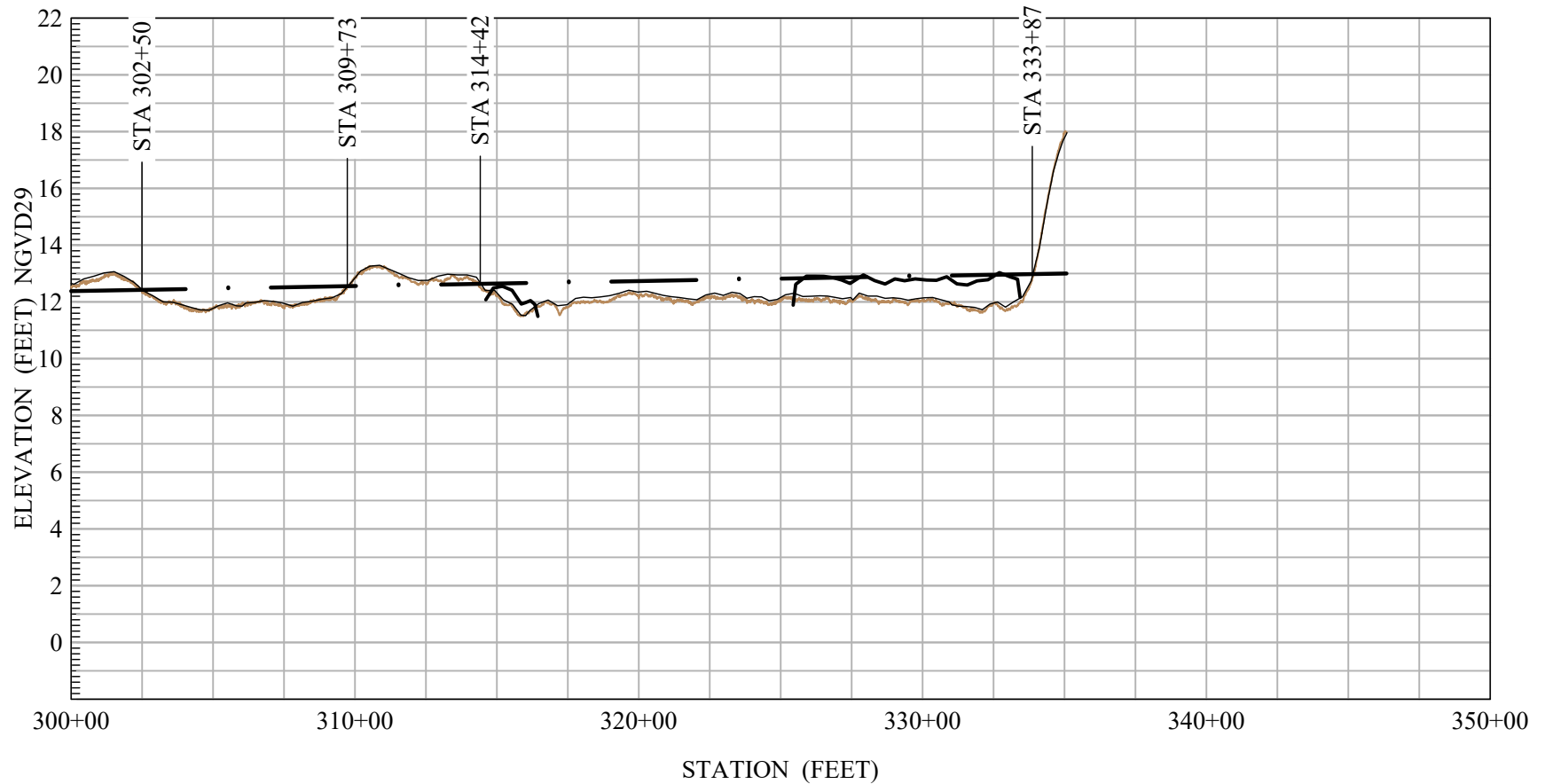
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# RD 2084 - LOWER EGBERT TRACT

## LEVEE CENTERLINE PROFILE 300+00 - 350+00



PROFILE SHEET: 6 OF 6

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- 2020-11 Levee Profile Survey
- 2017 LiDAR Profile
- 2020-11 As-built Waterside Berm Profile
- • — Restricted Height Elevation



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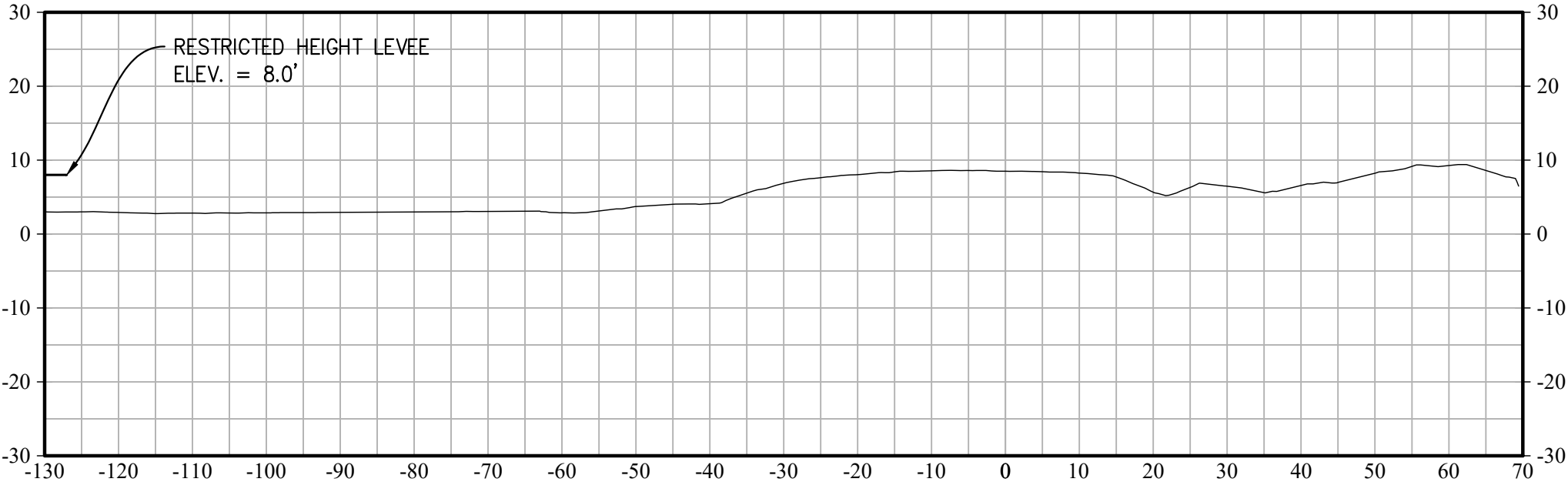
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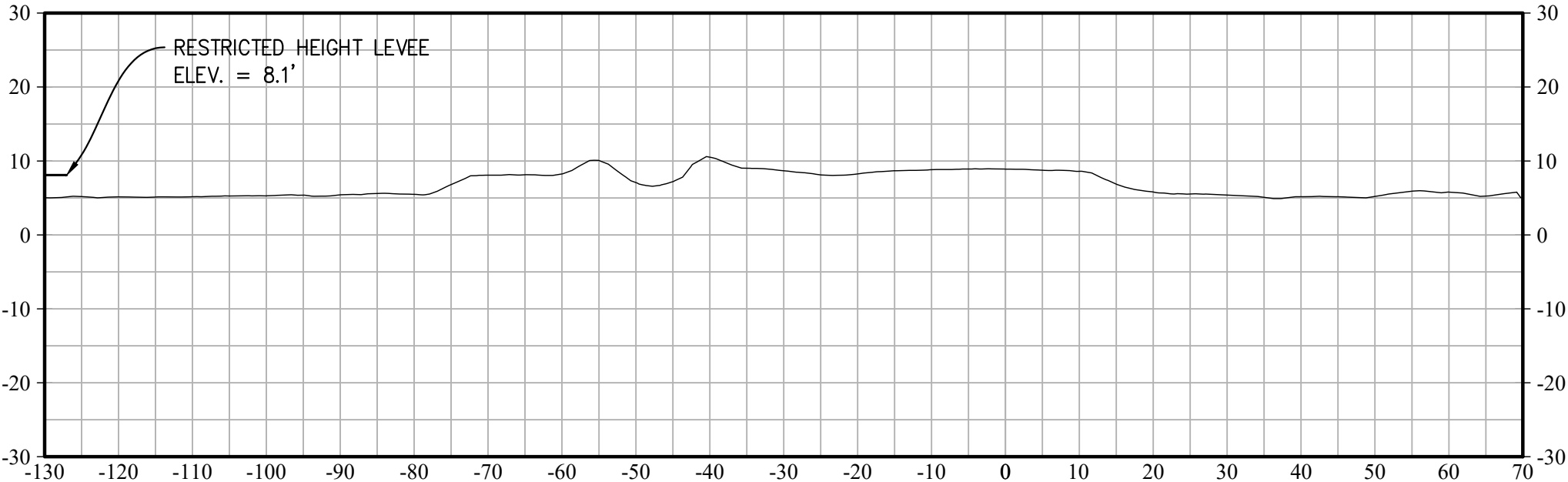
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51+50



LEGEND  
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— 2020-11 AS-BUILT

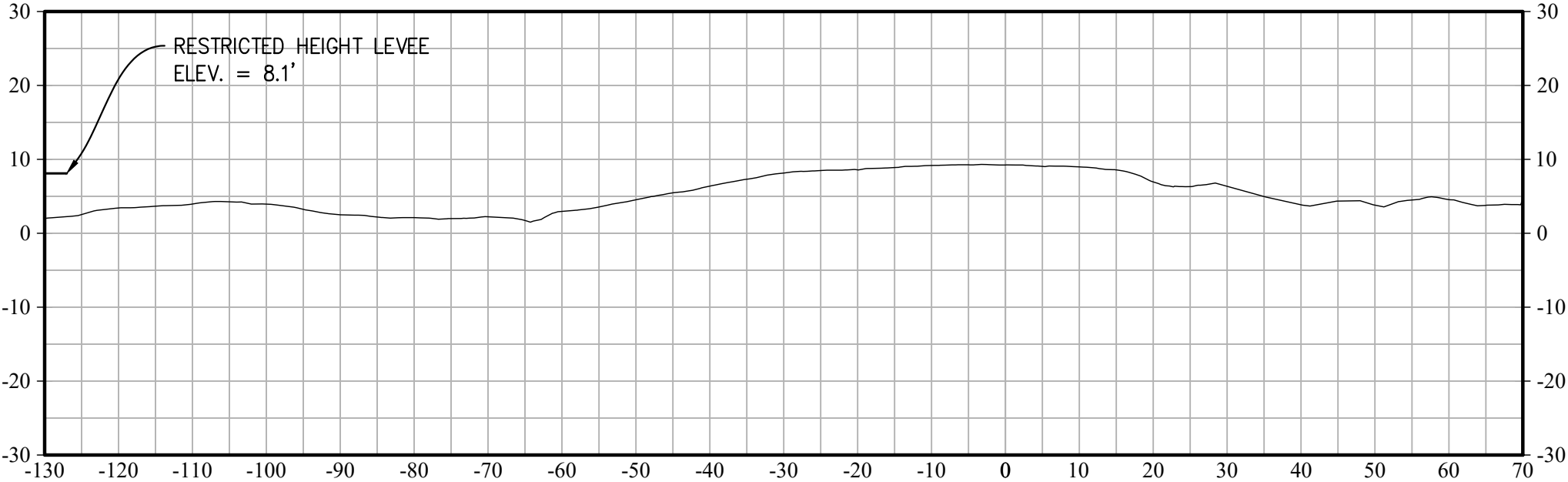
55+00



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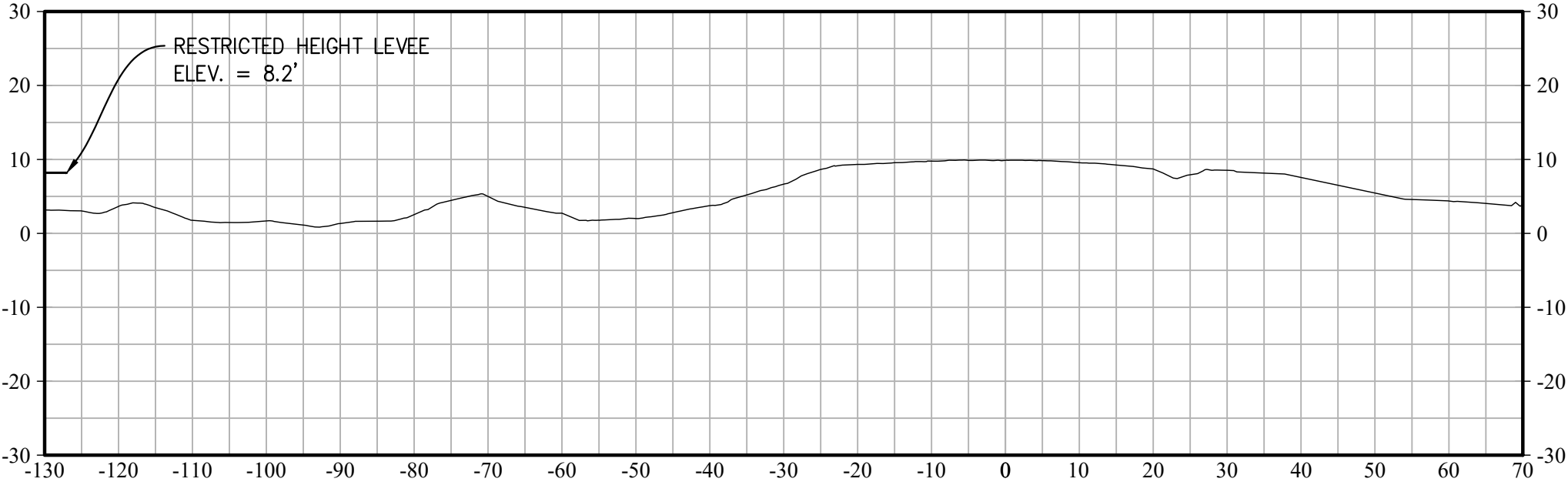
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60+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

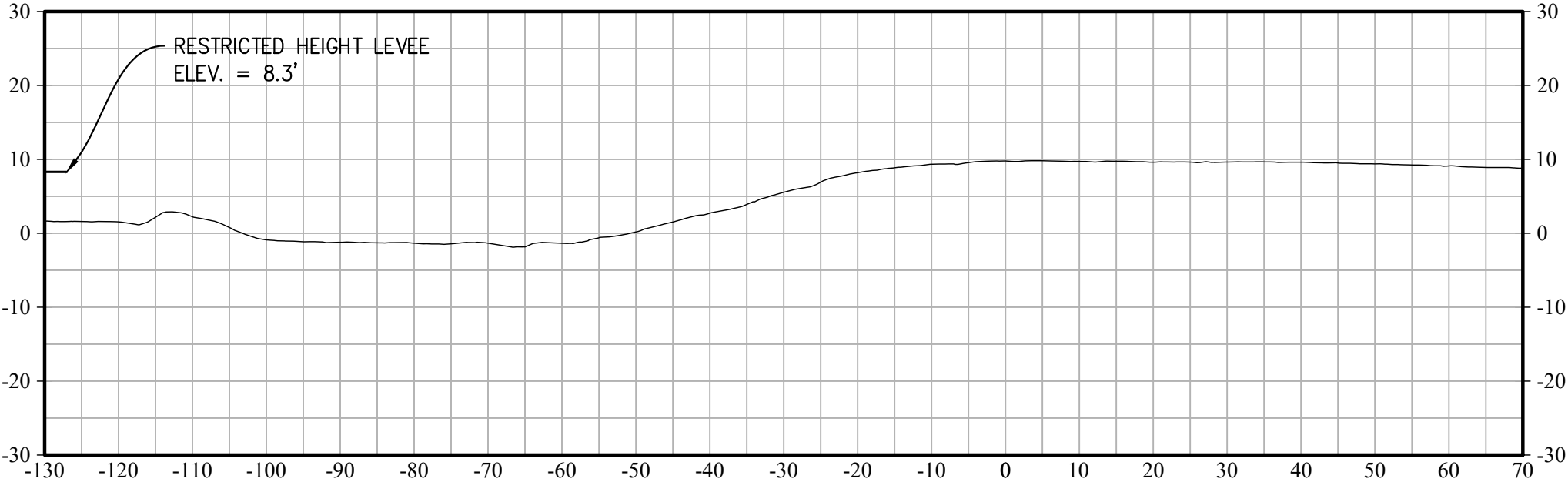
65+00



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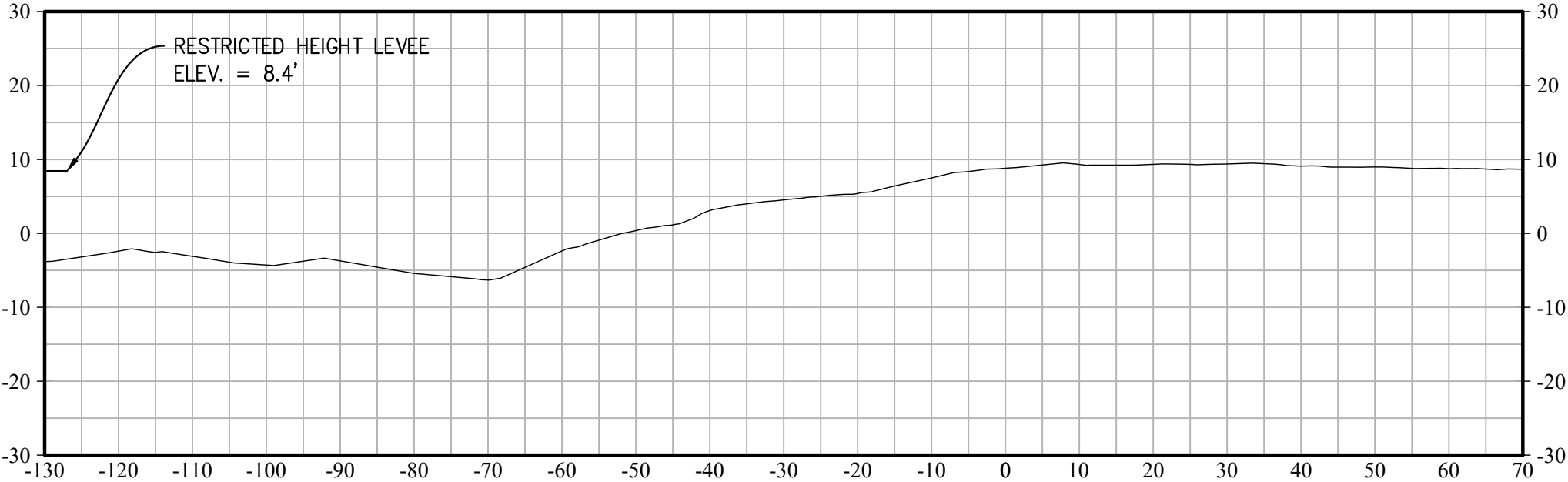
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70+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

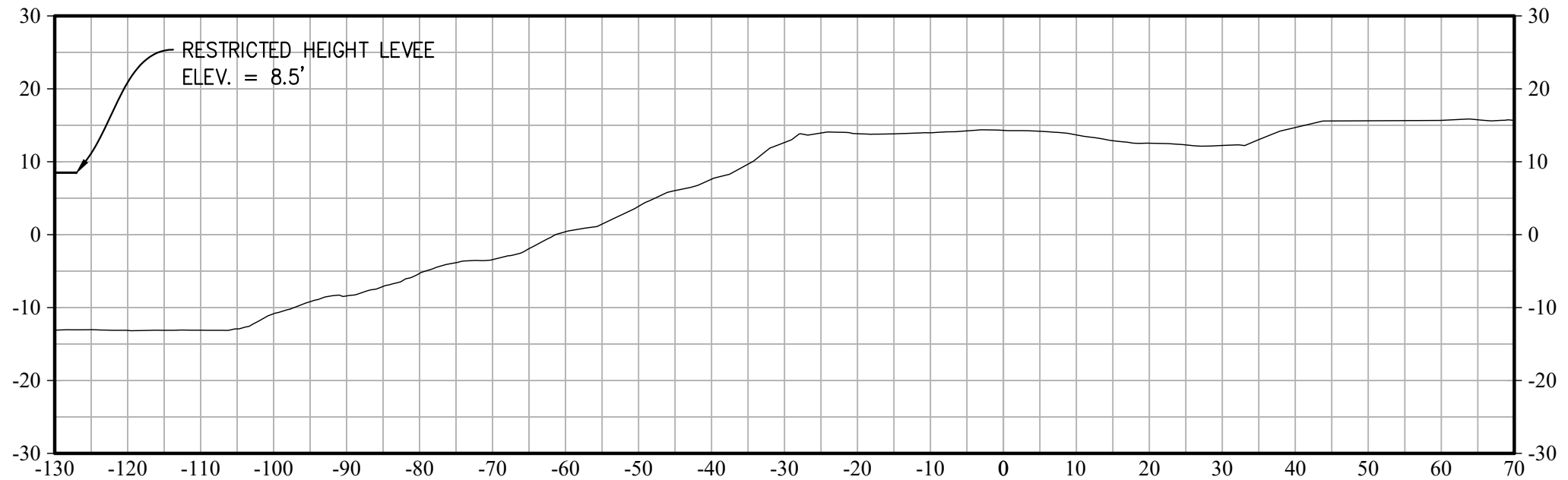
75+00



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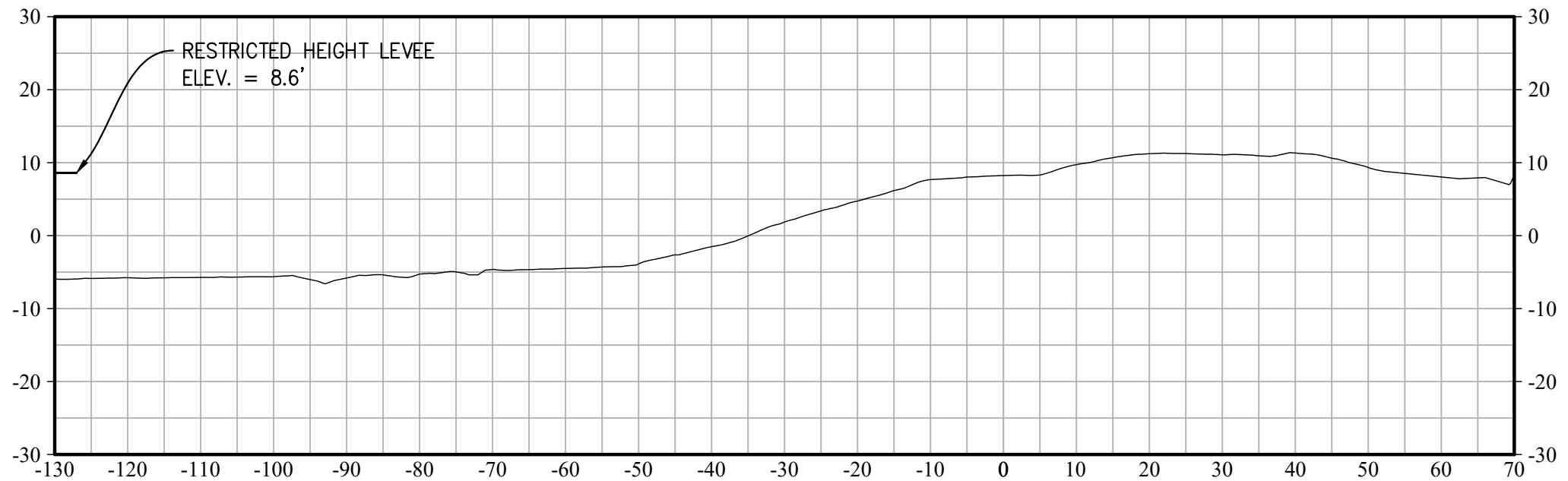
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LEGEND

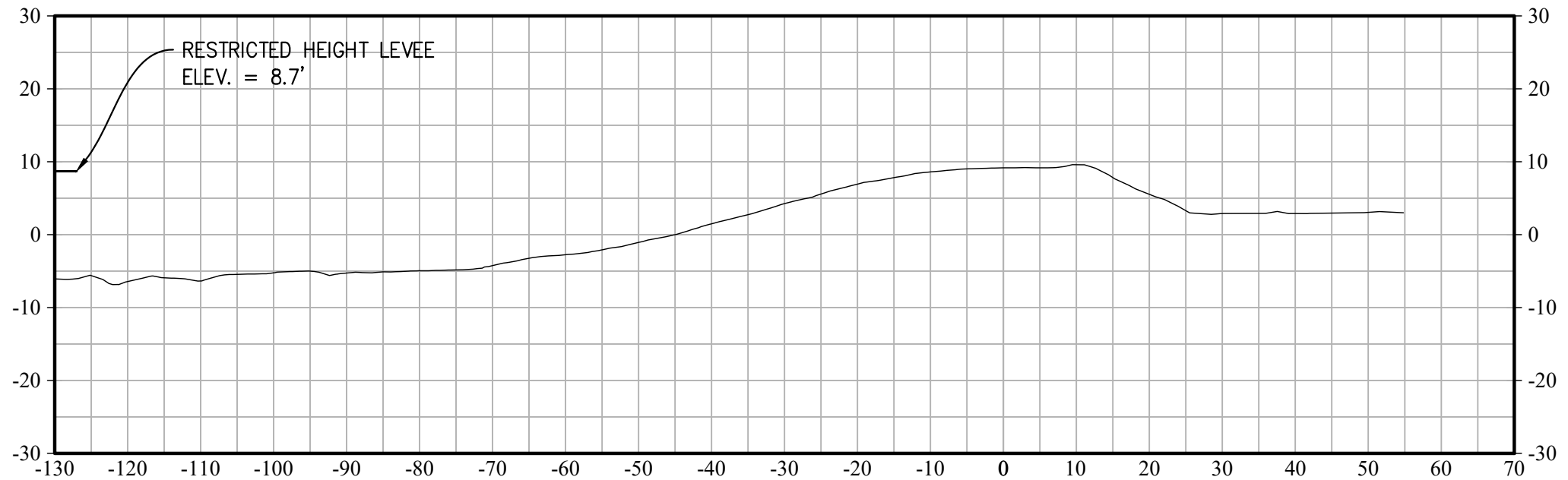
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

85+00



\* VERTICAL DATUM = NGVD 29

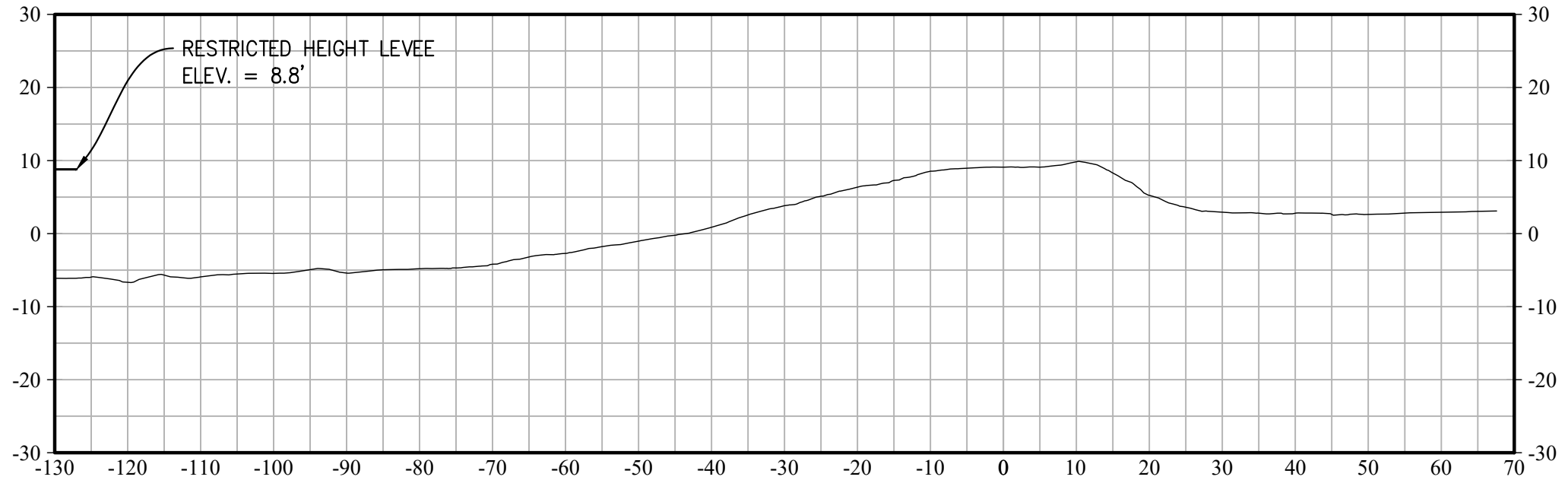
90+00



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

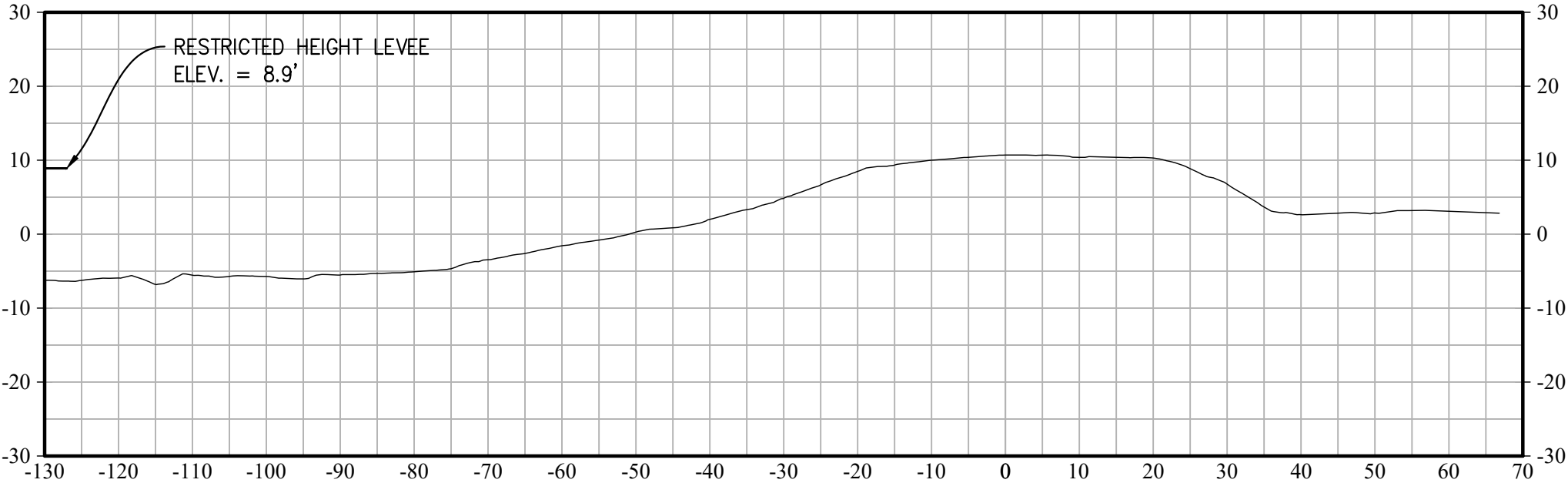
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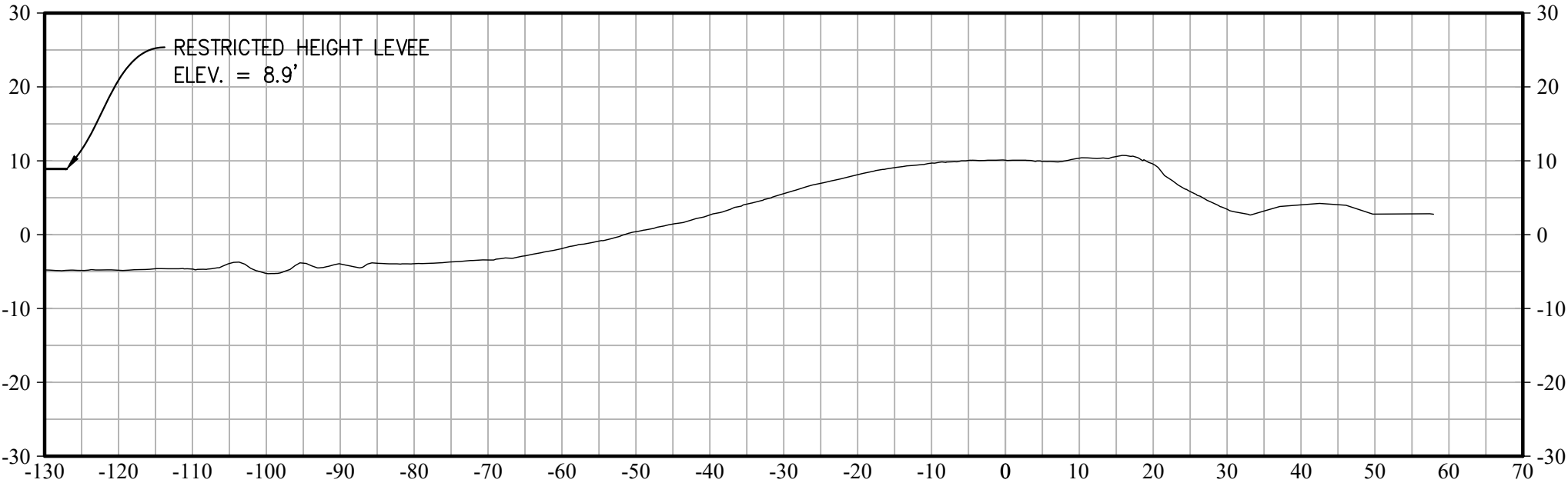
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100+00



LEGEND  
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— 2020-11 AS-BUILT

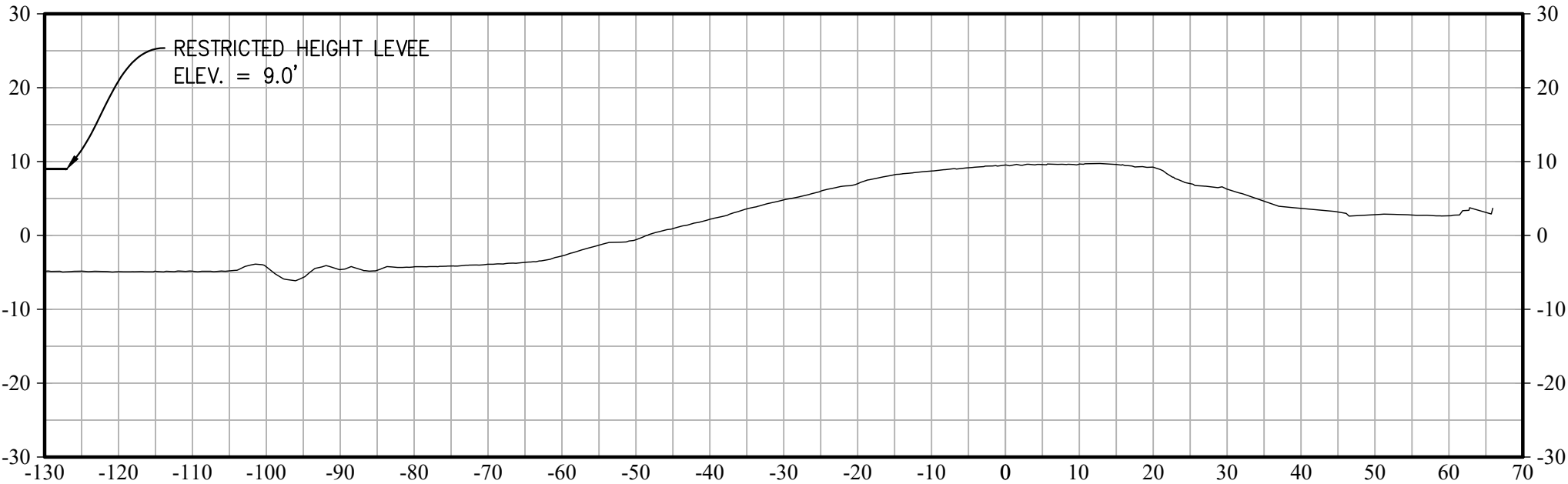
105+00



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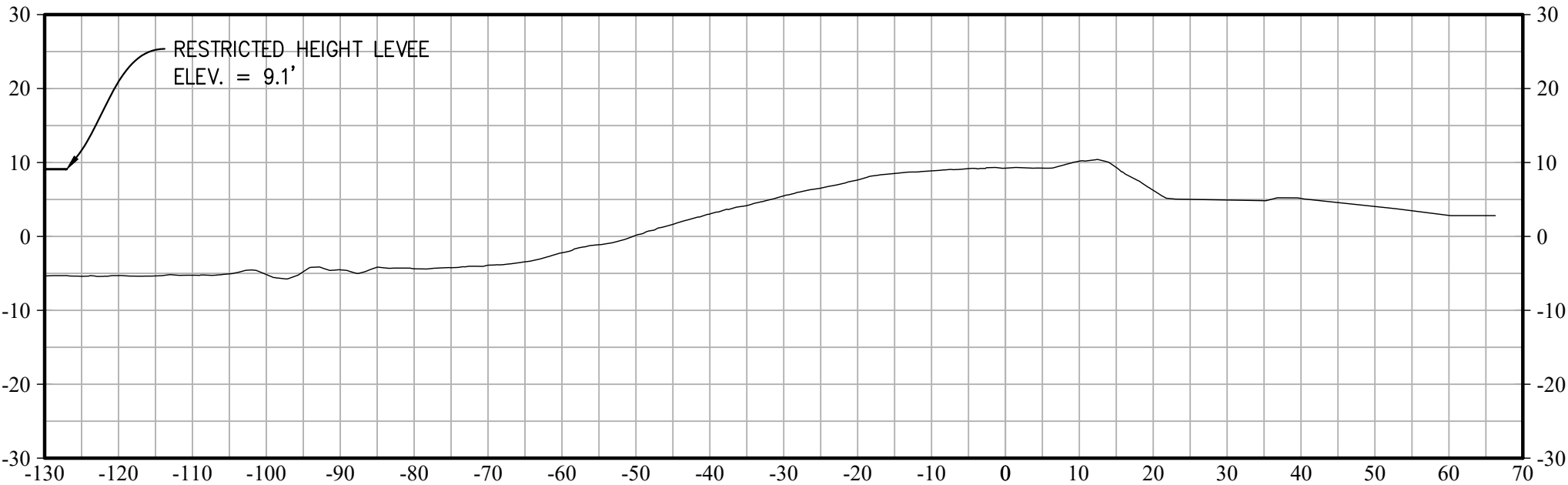
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LEGEND

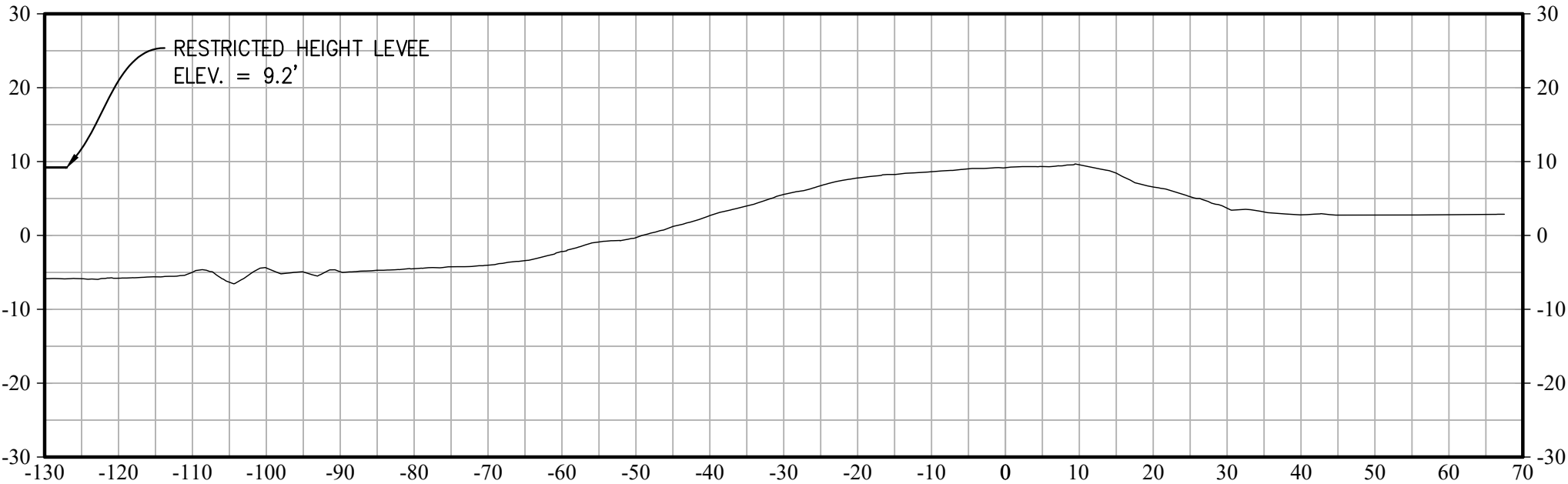
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

115+00



\* VERTICAL DATUM = NGVD 29

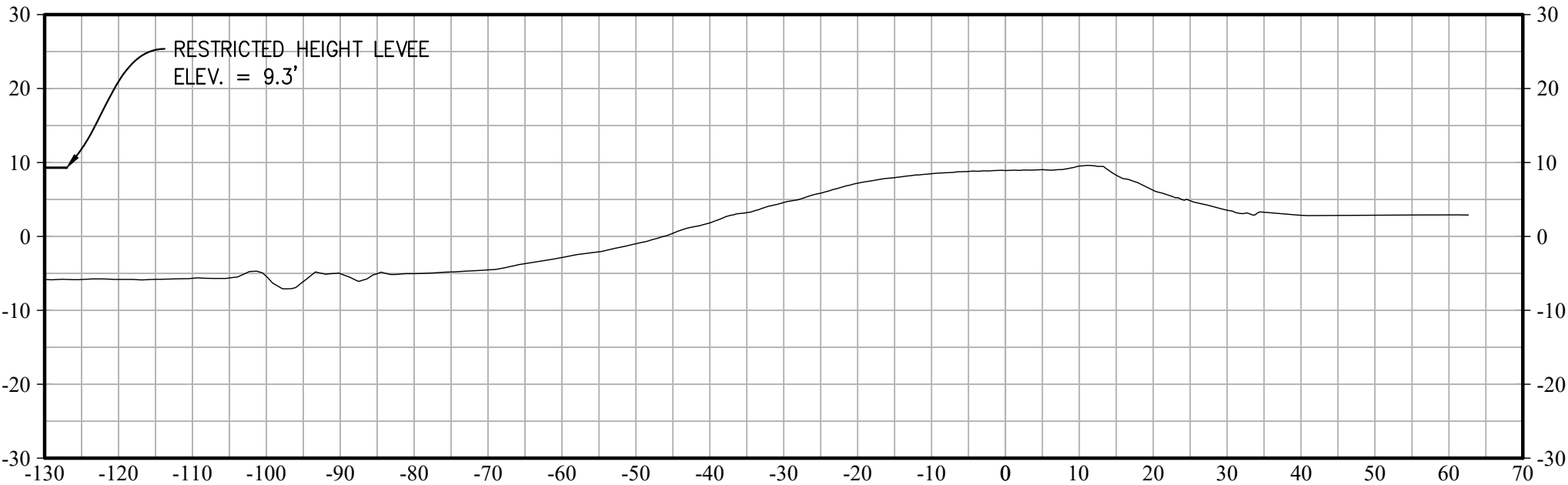
120+00



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

125+00

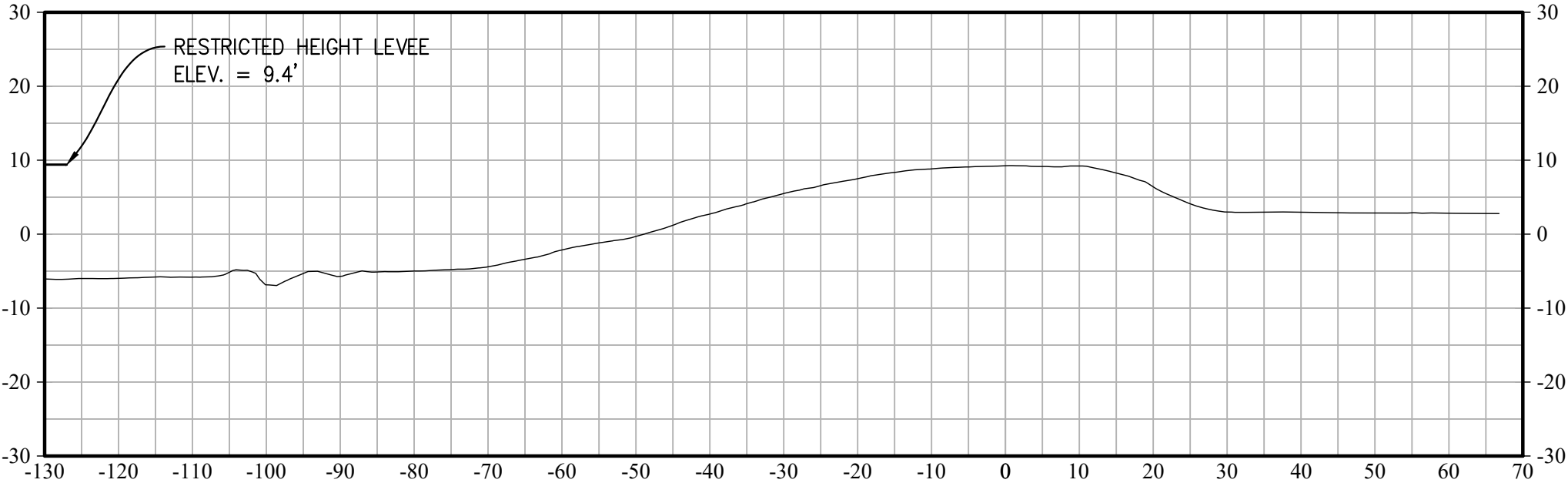


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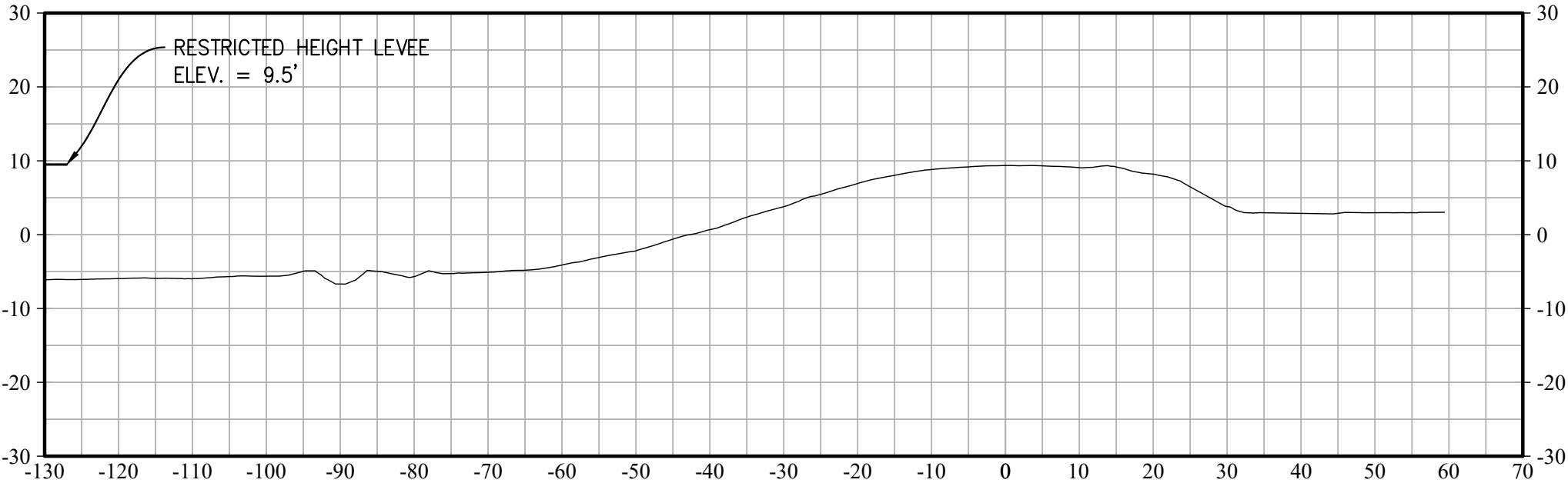
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130+00



LEGEND  
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— 2020-11 AS-BUILT

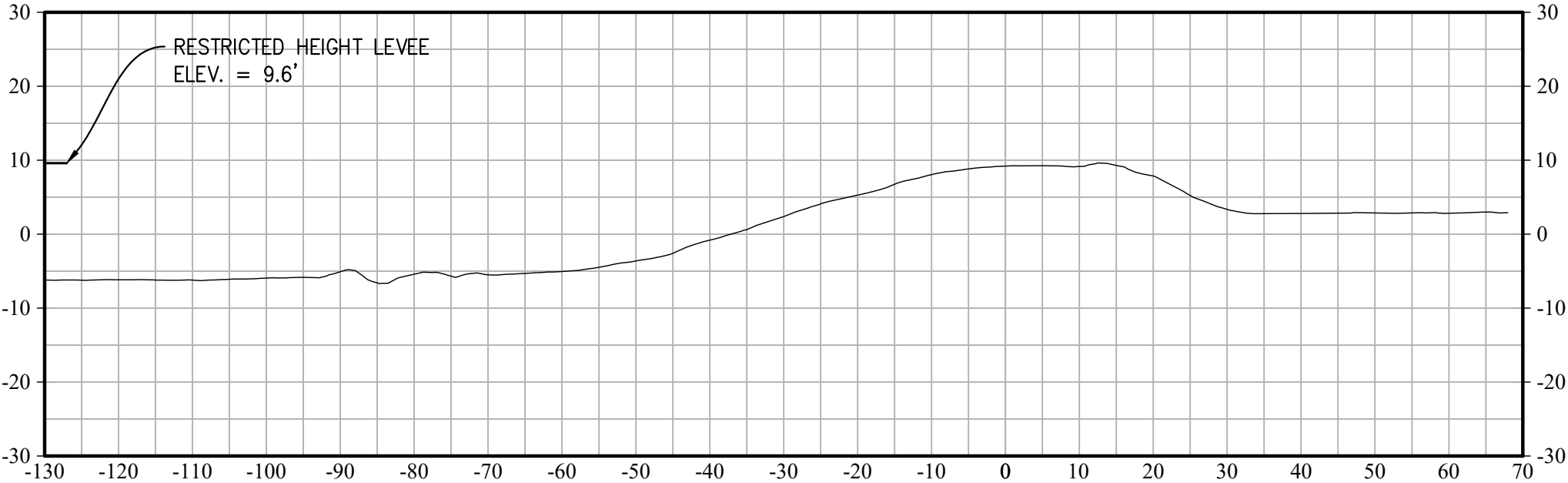
135+00



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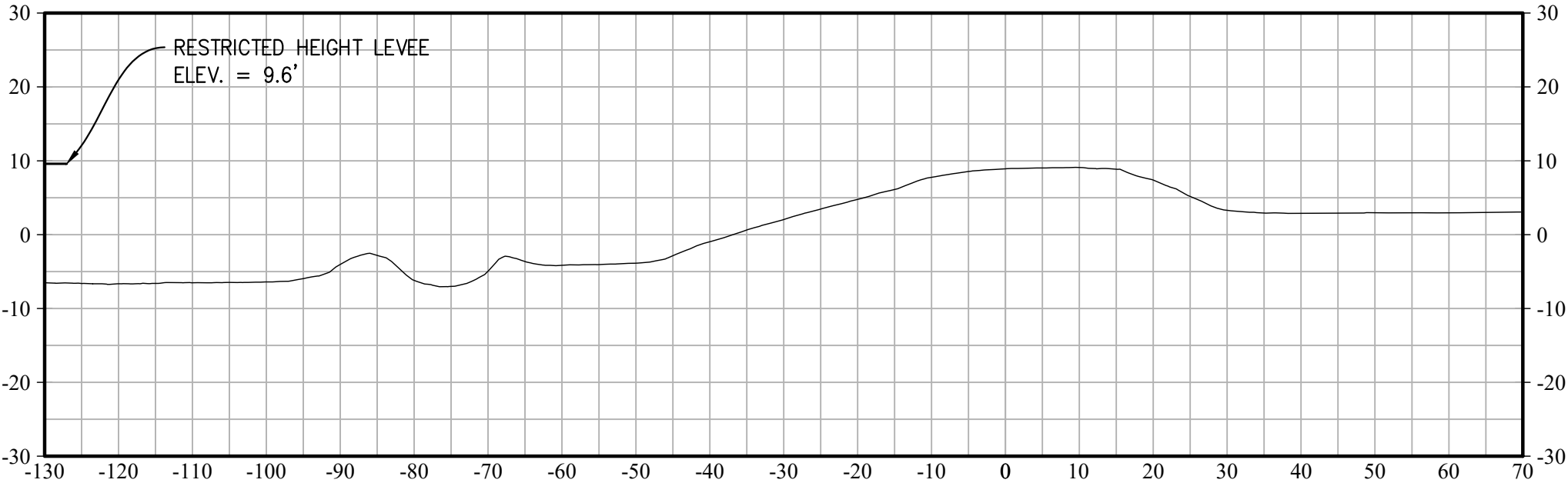
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

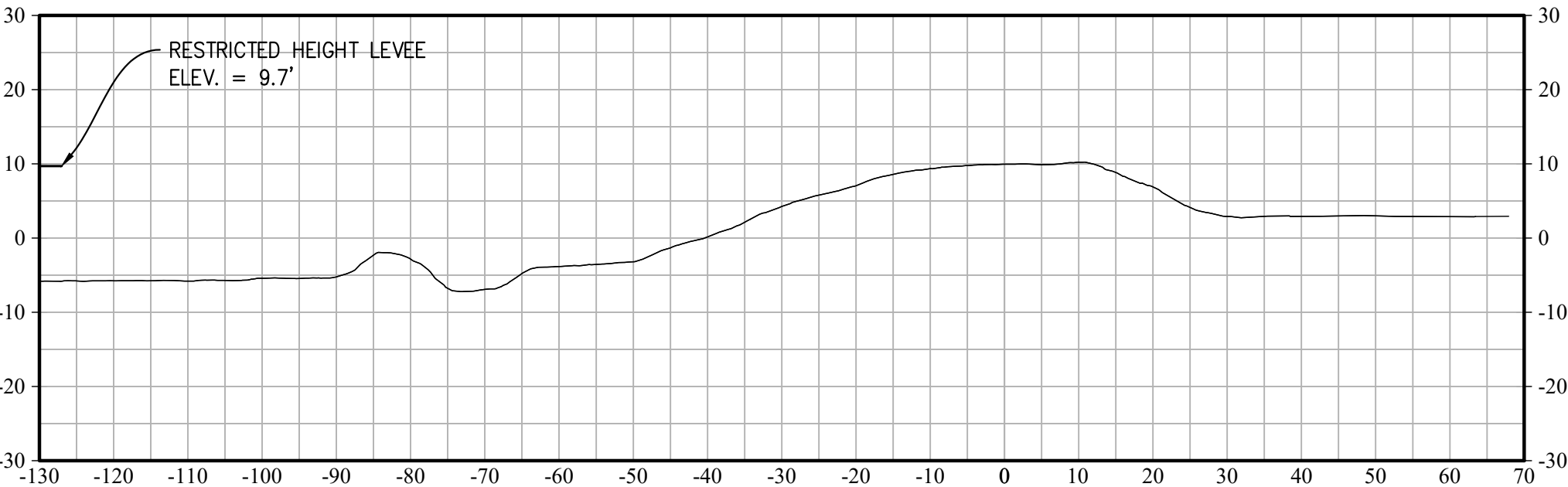
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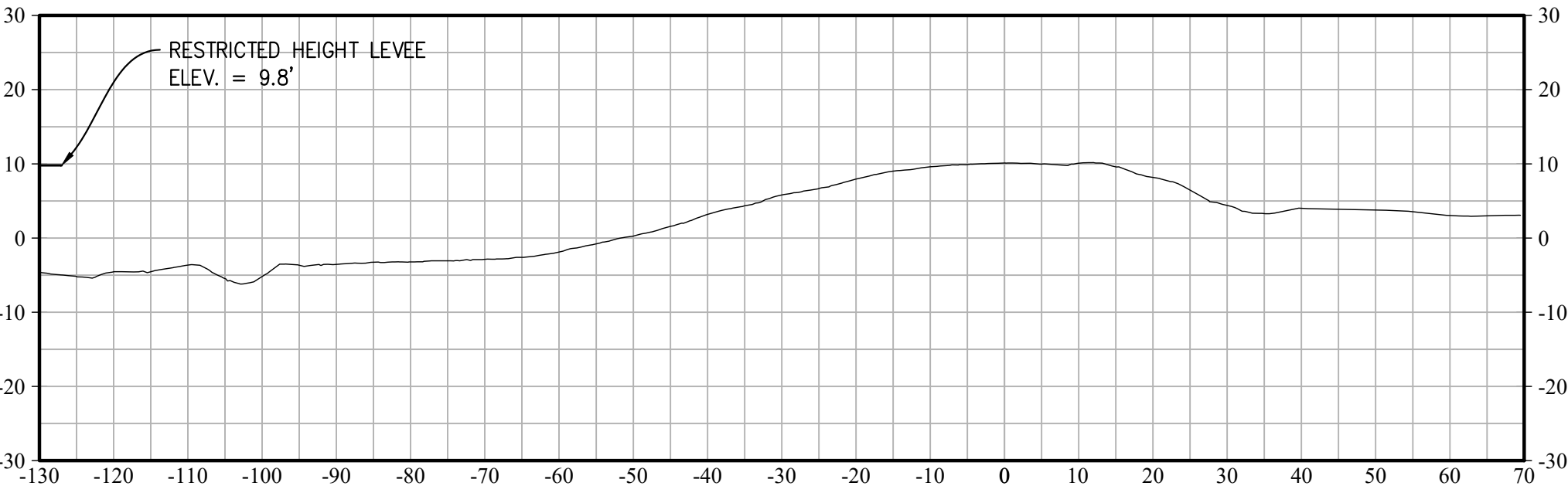
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150+00



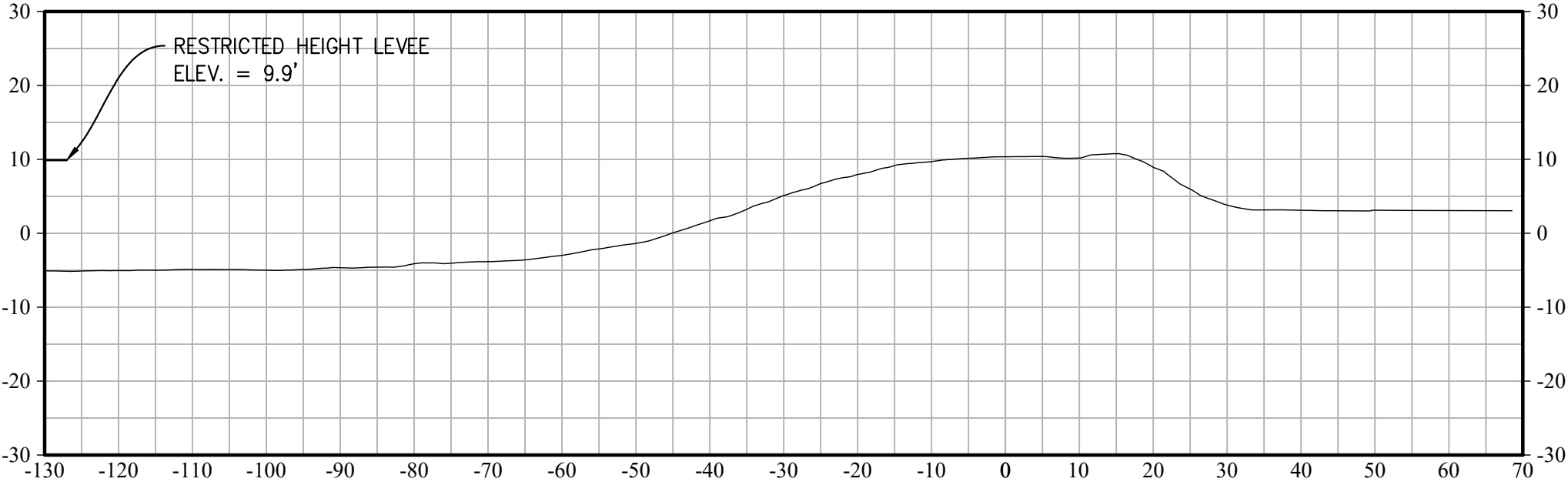
LEGEND  
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— 2020-11 AS-BUILT

155+00



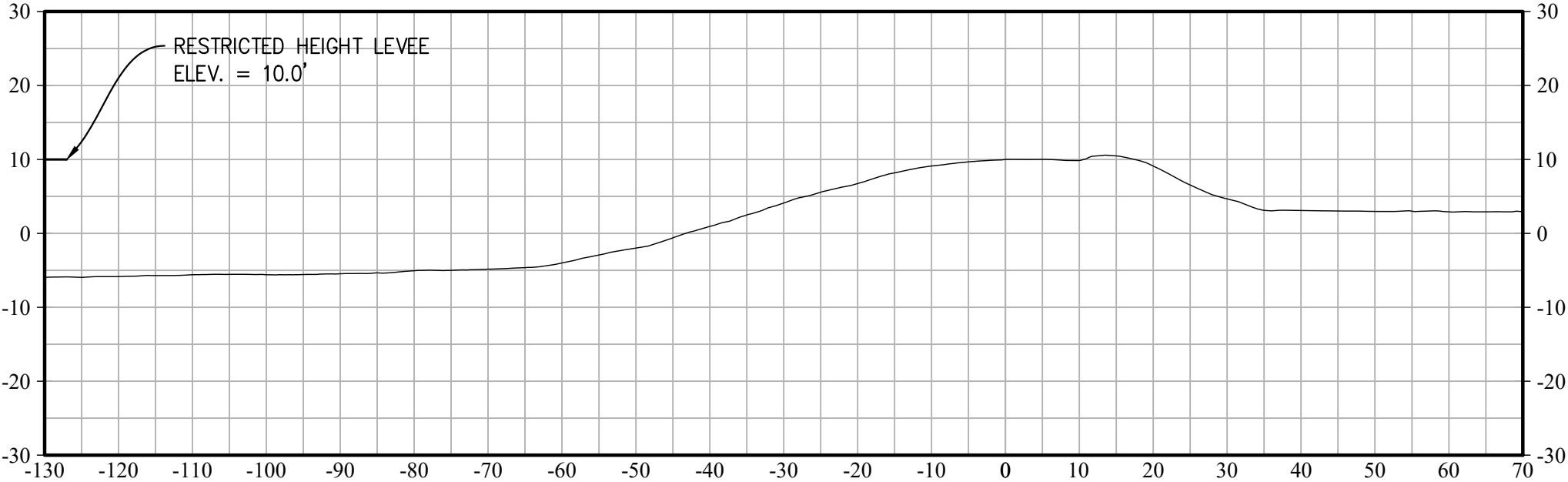
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160+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

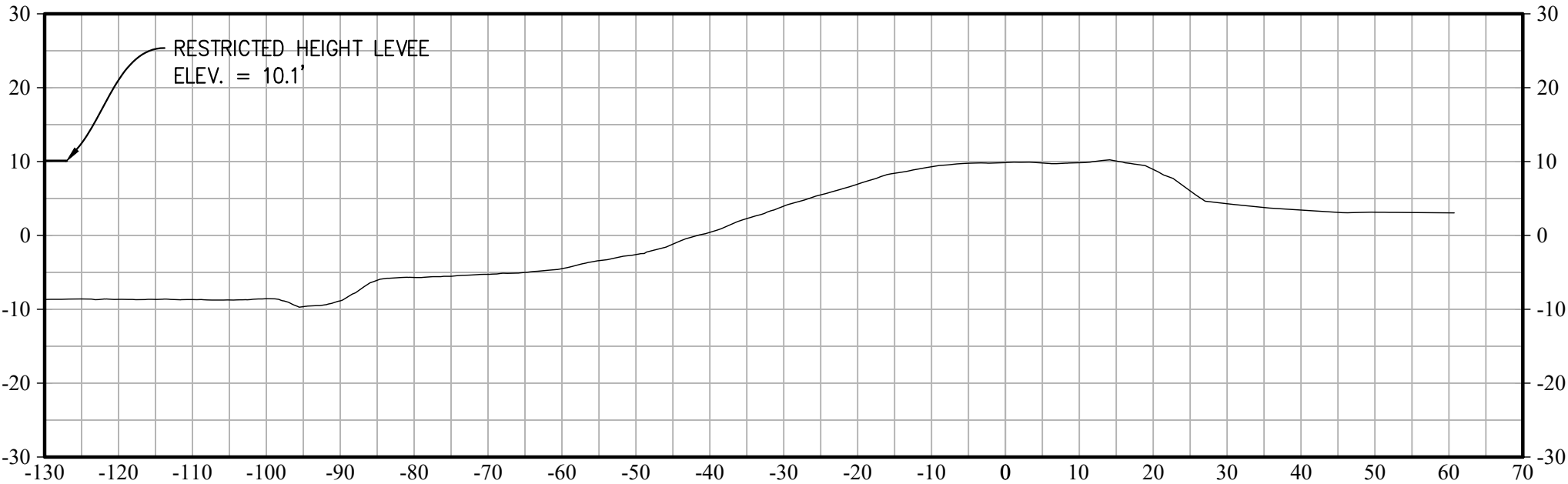
165+00



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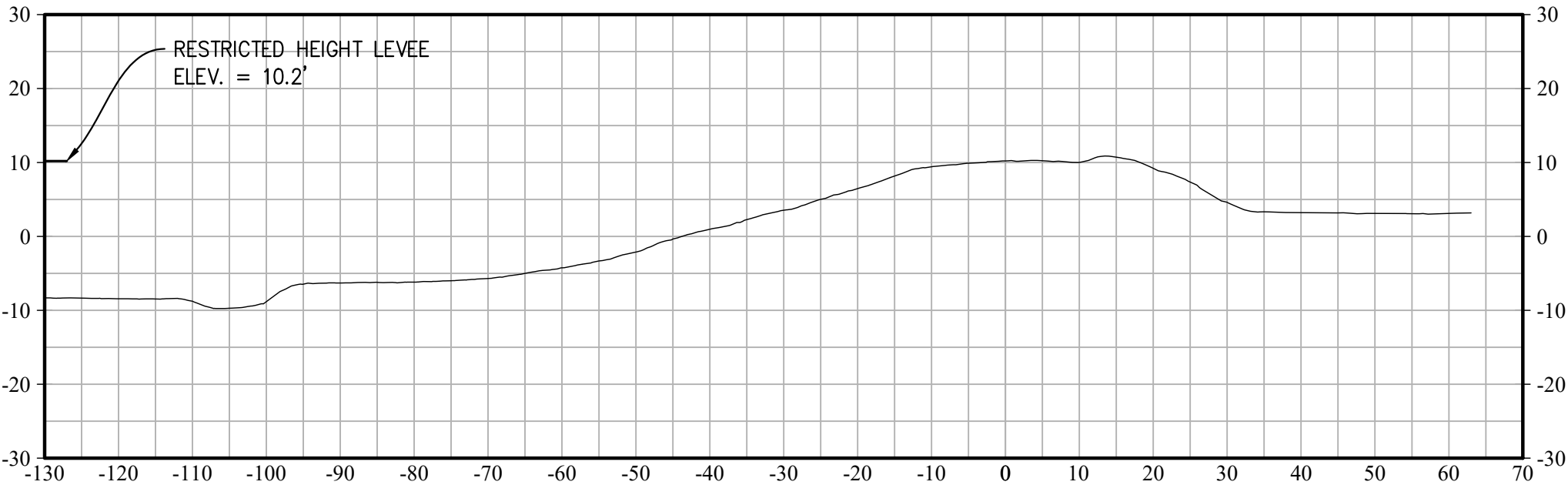
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170+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

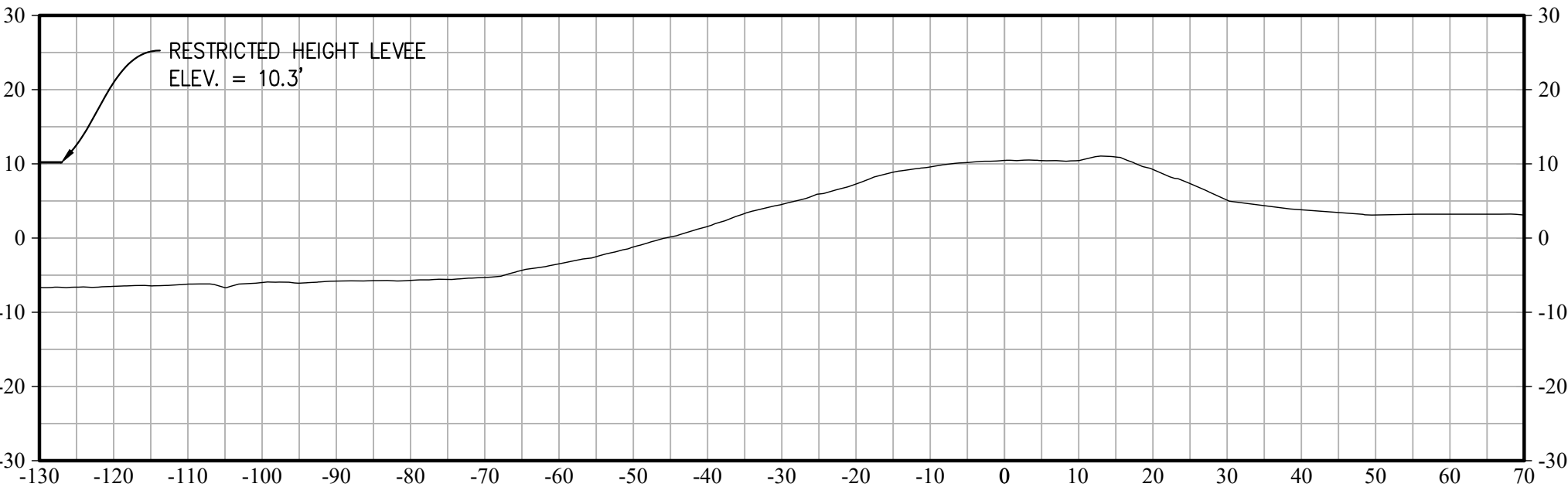
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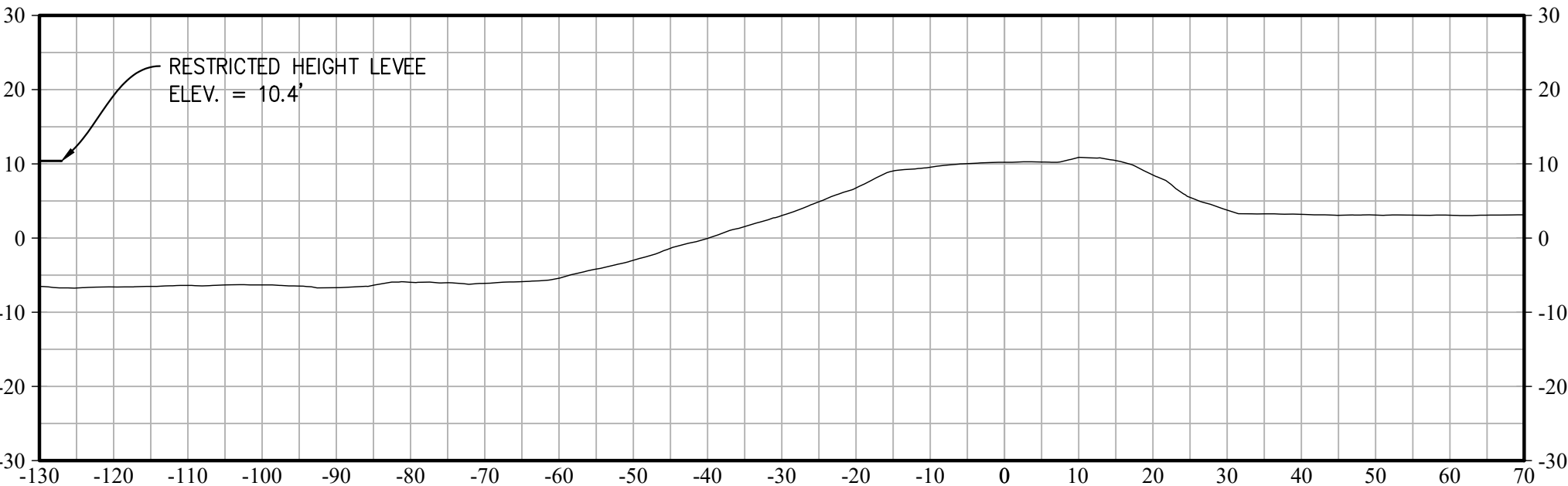
180+00



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

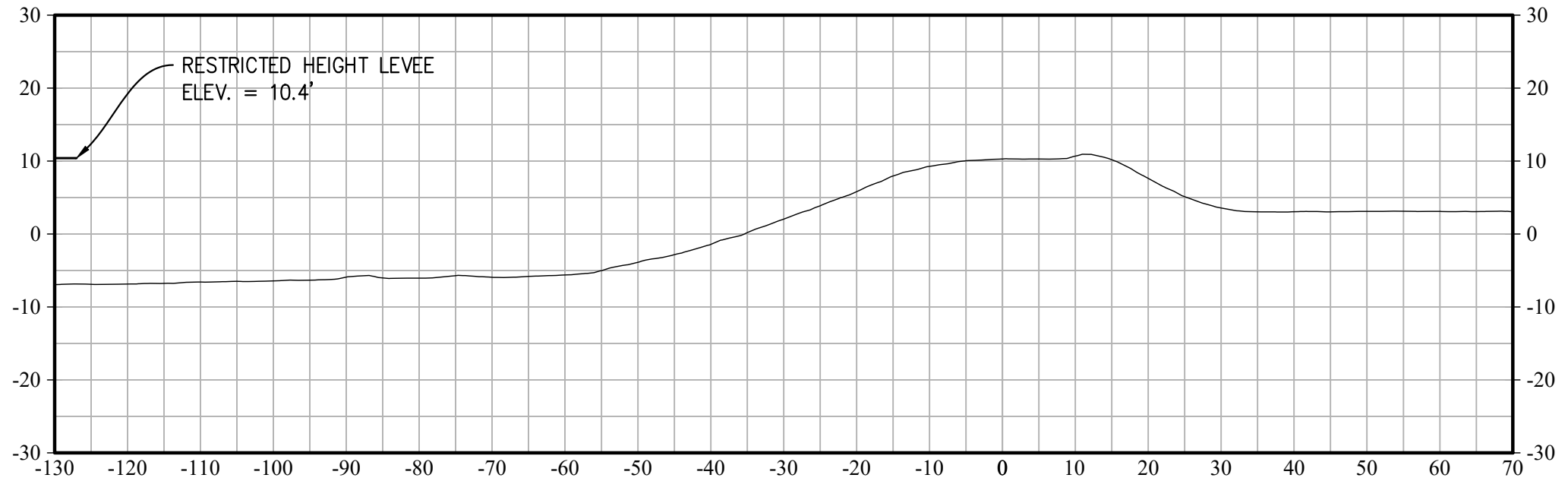
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\* VERTICAL DATUM = NGVD 29

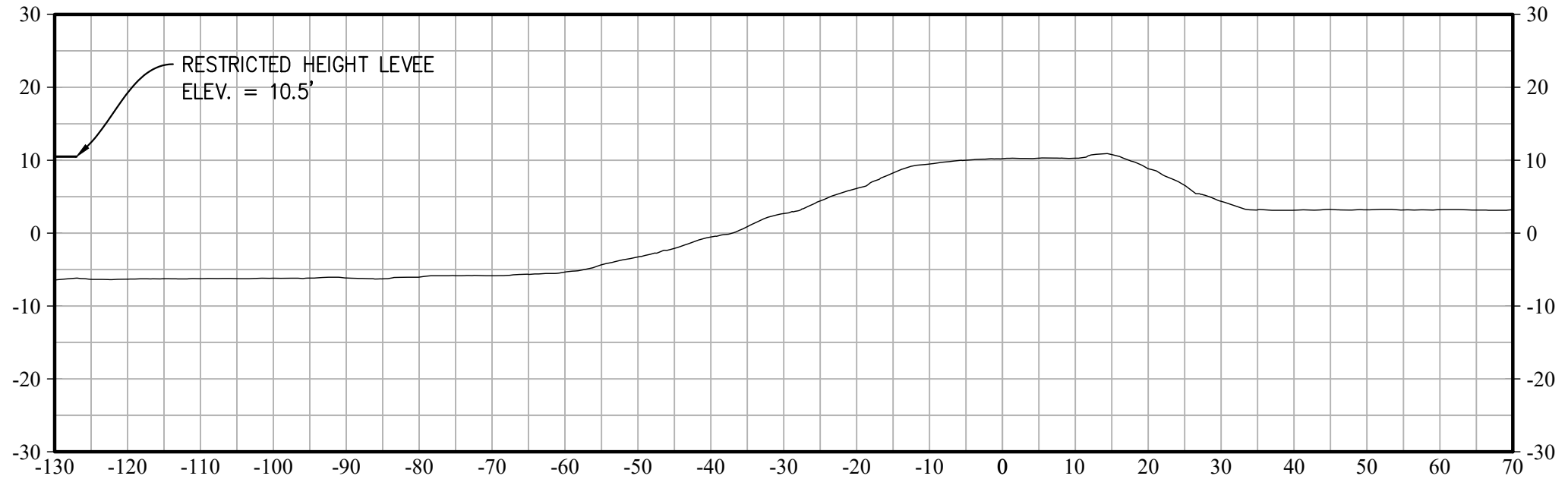
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

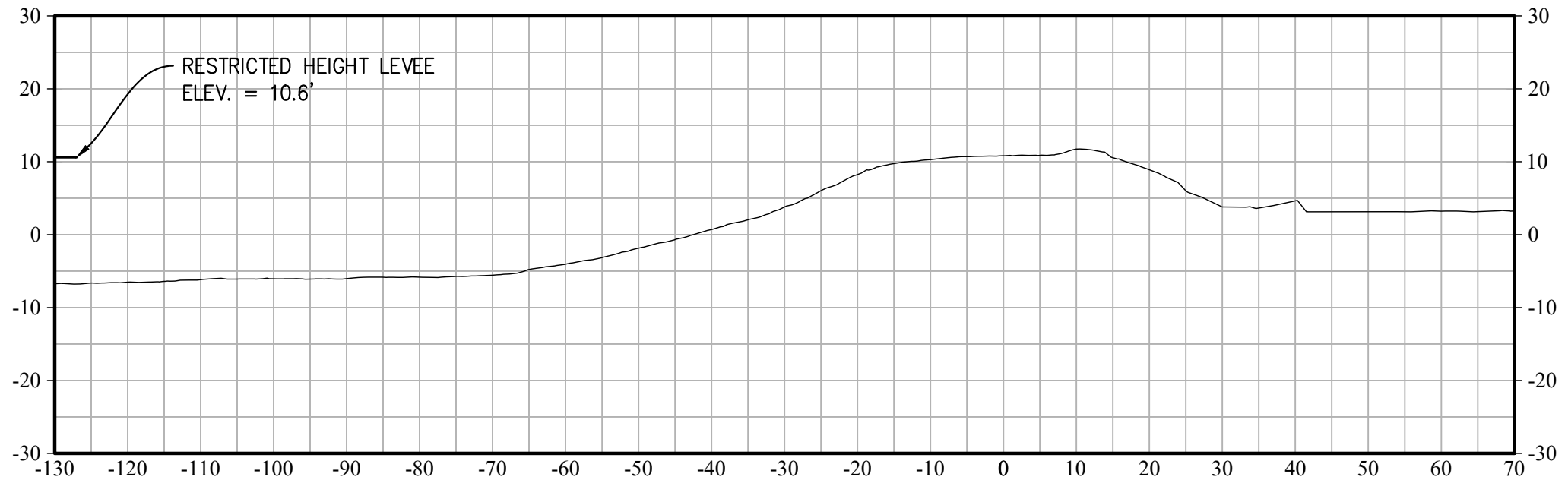
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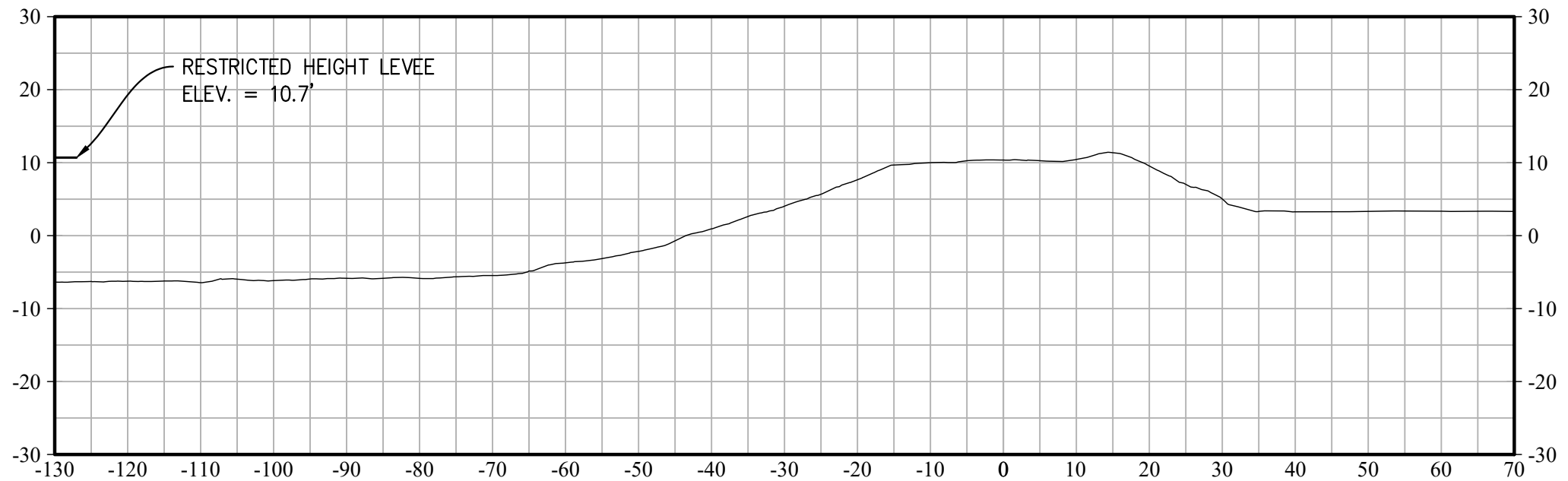
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

205+00

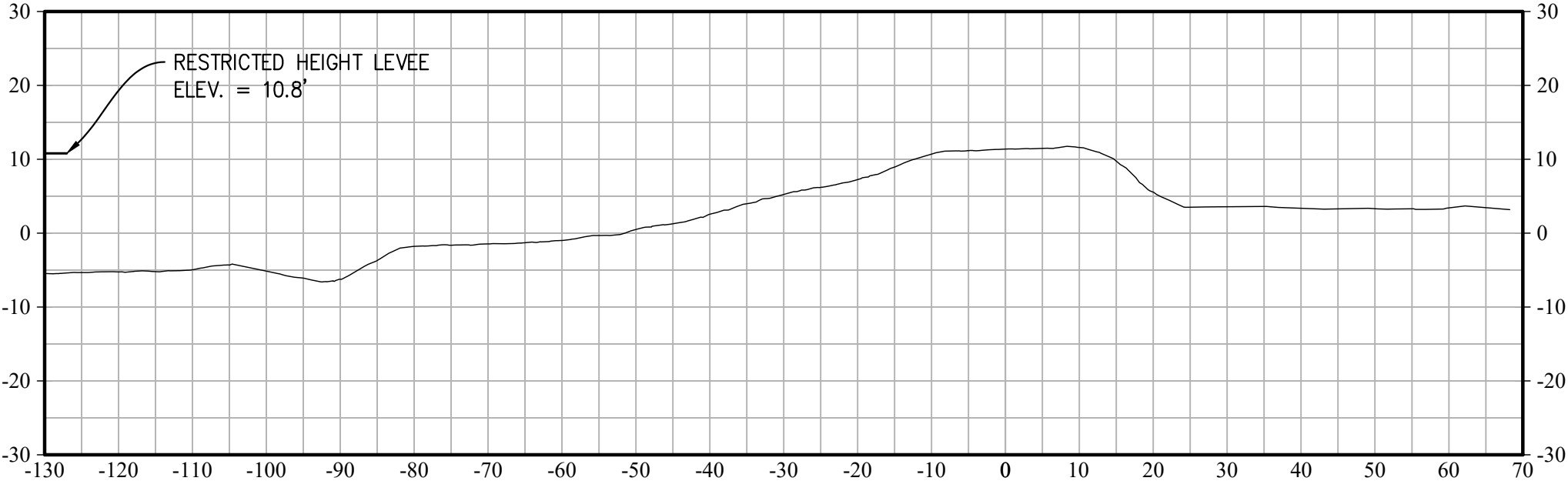


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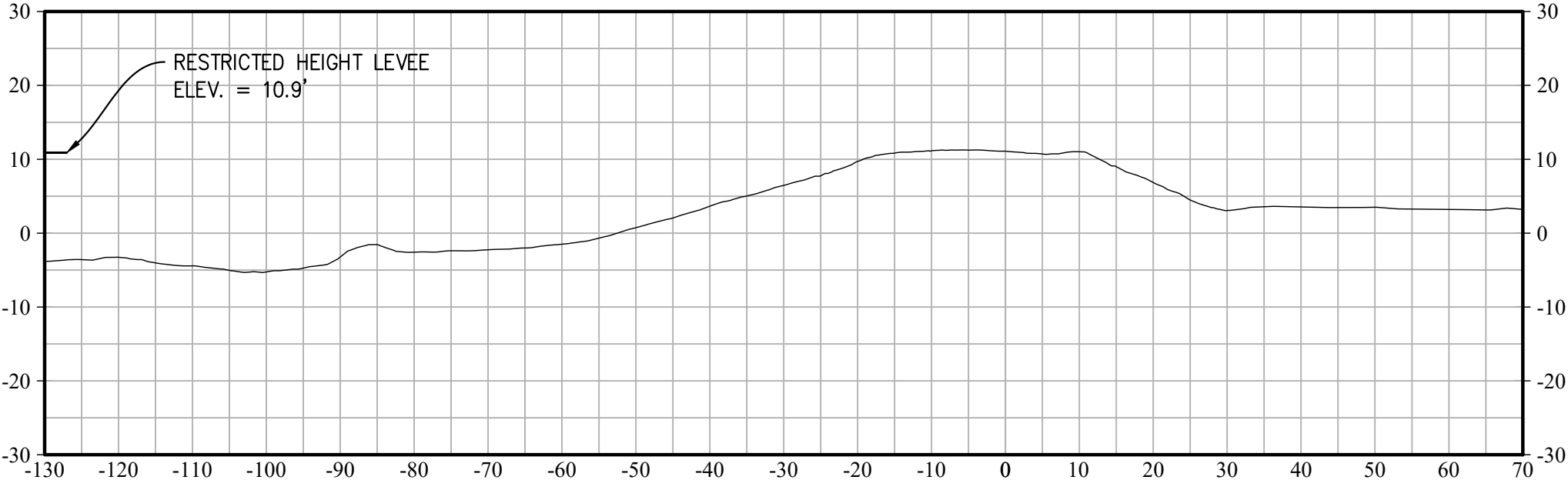
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

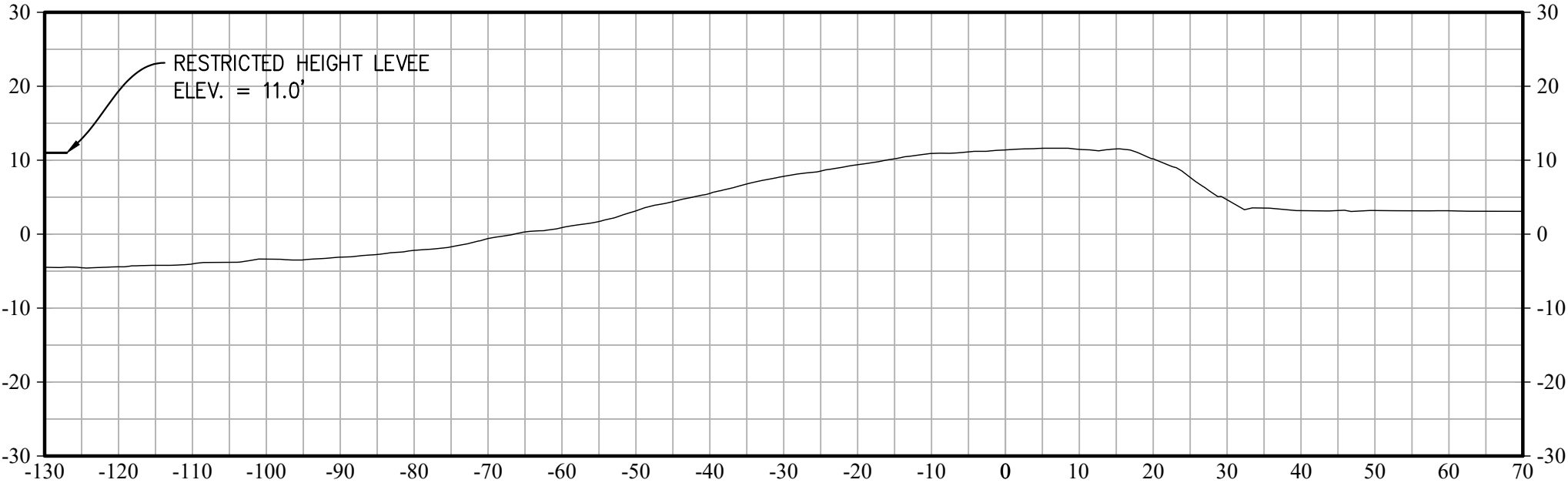
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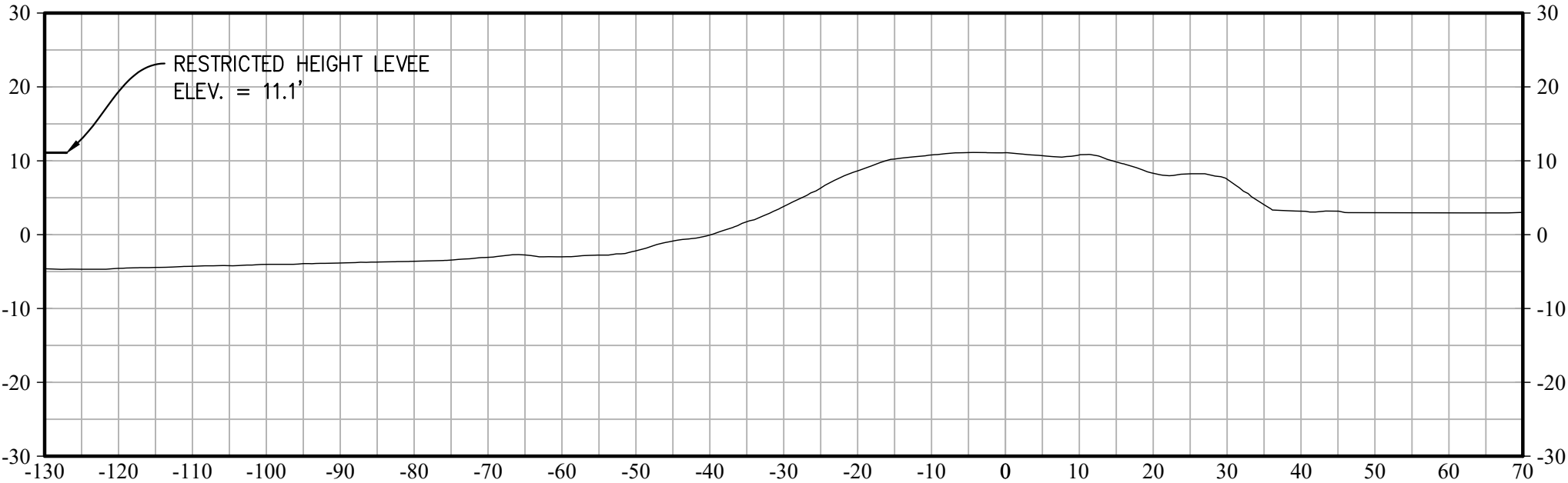
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220+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

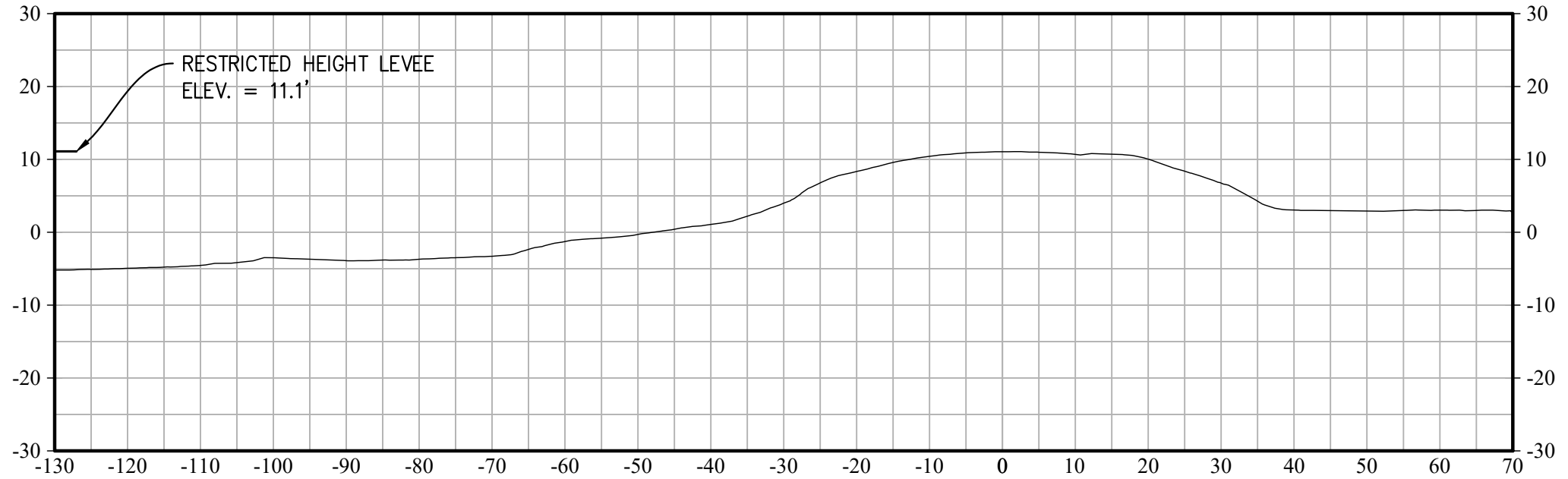
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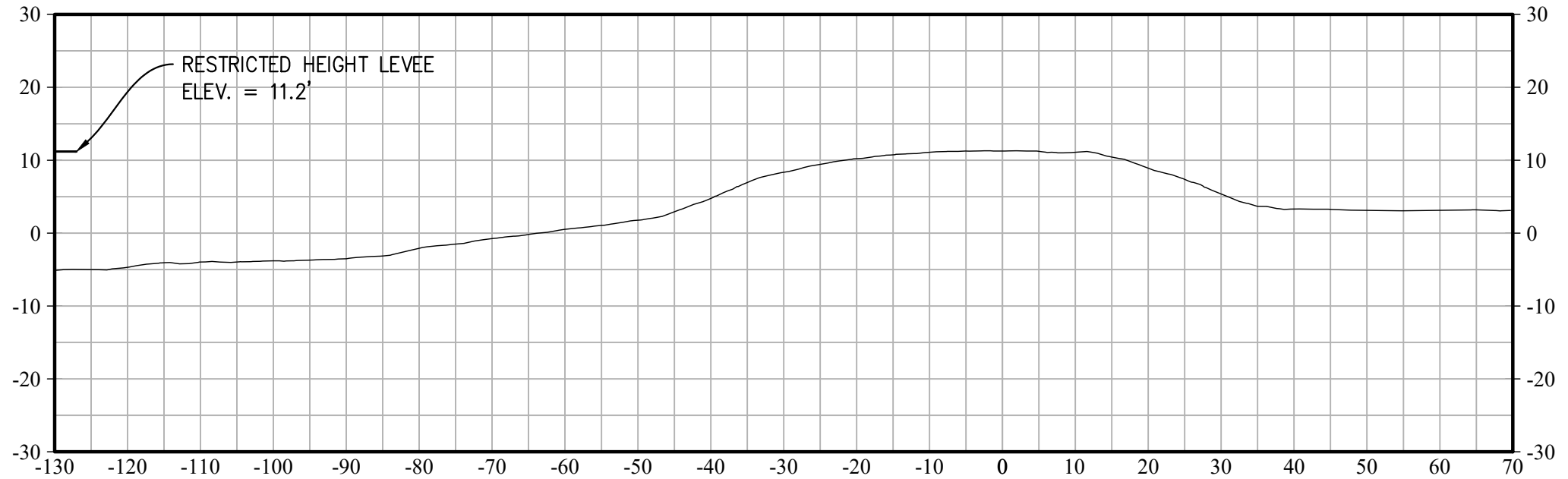
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LEGEND

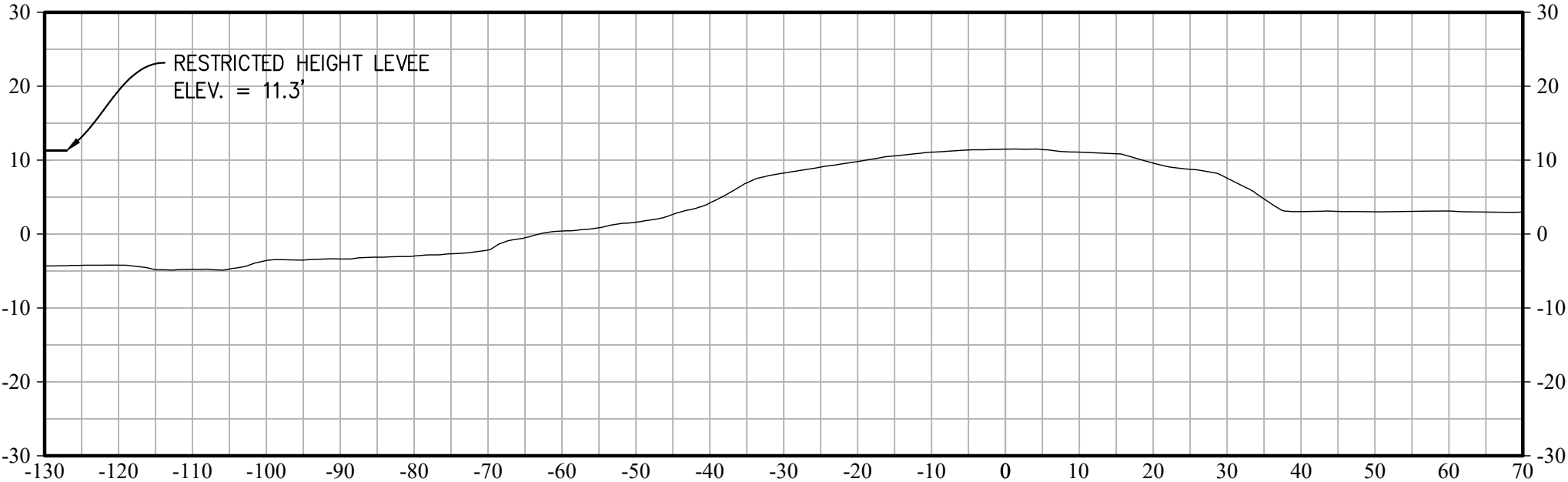
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- 2020-11 AS-BUILT

235+00



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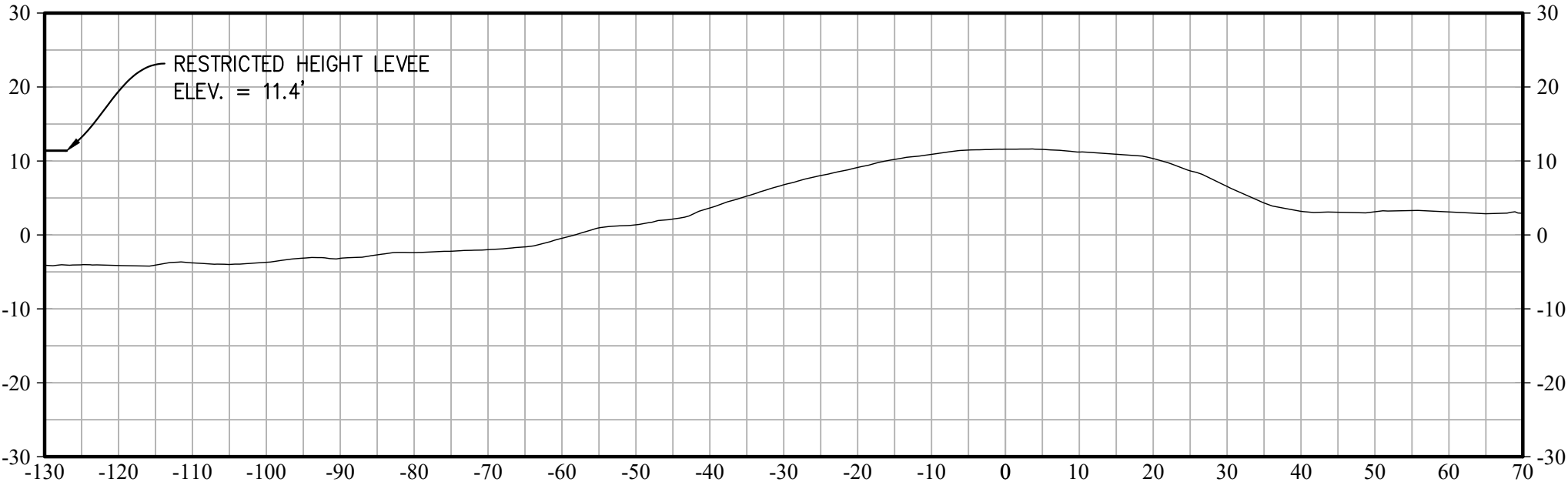
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

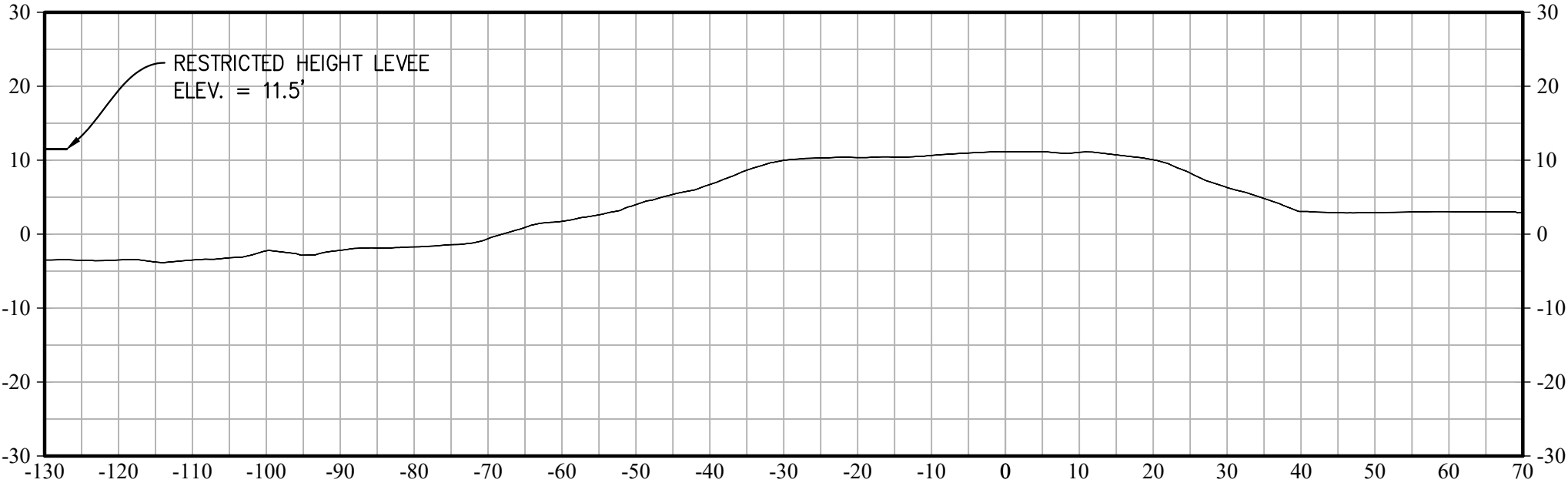
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455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

\* VERTICAL DATUM = NGVD 29

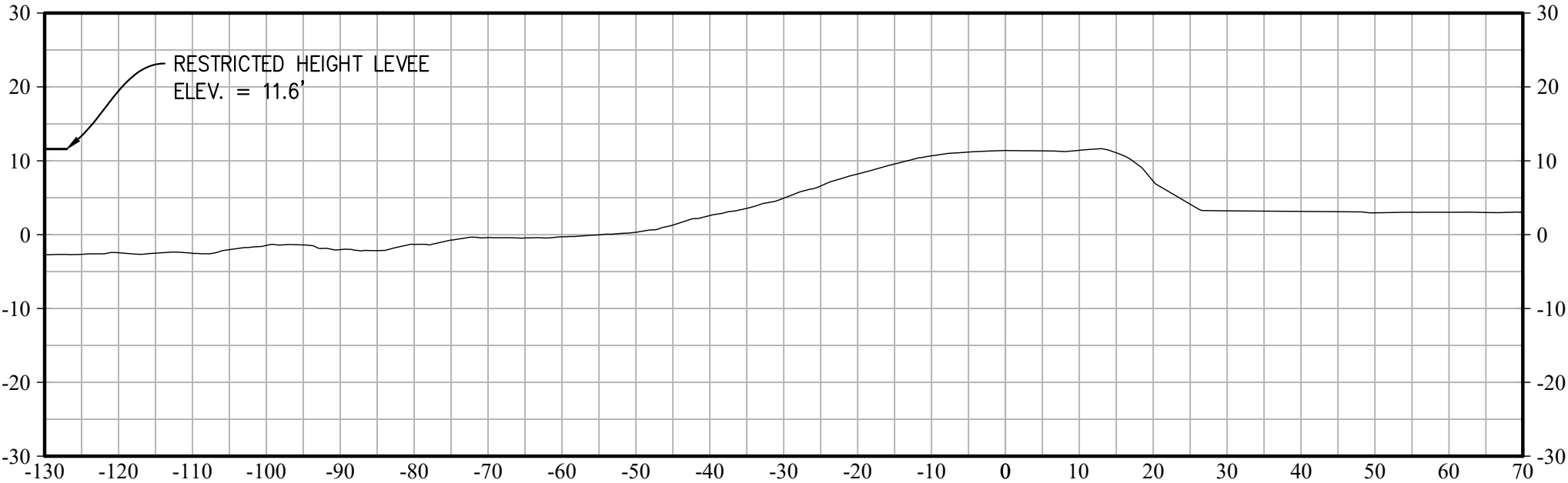
250+00



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

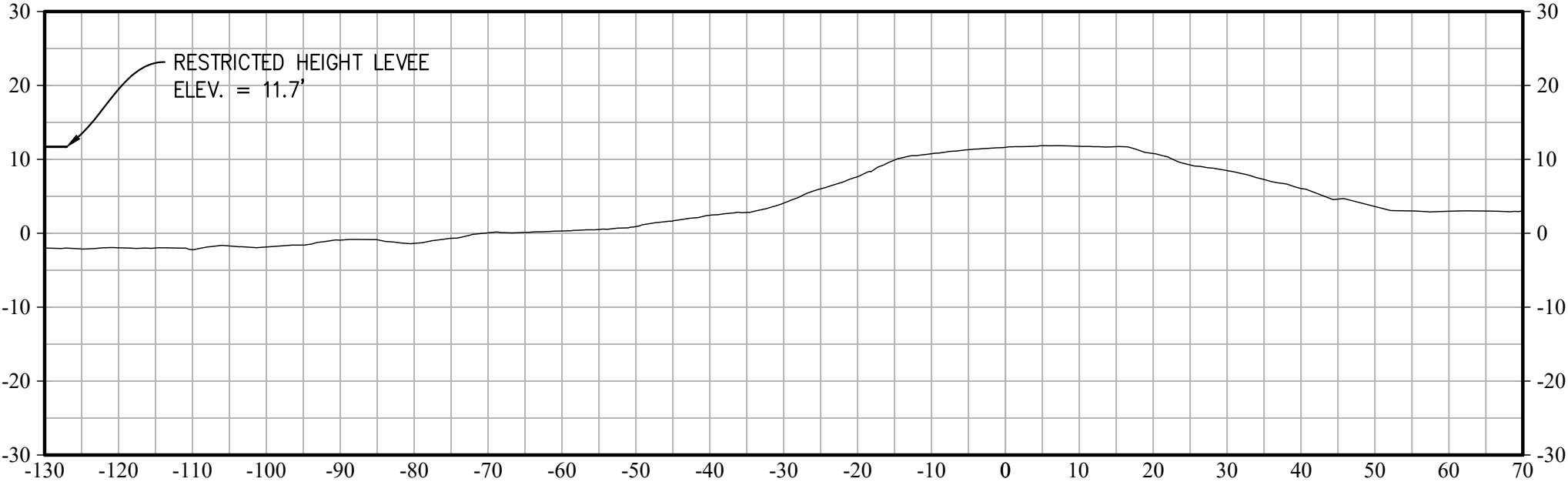
255+00



455 University Avenue, Suite 100  
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\* VERTICAL DATUM = NGVD 29

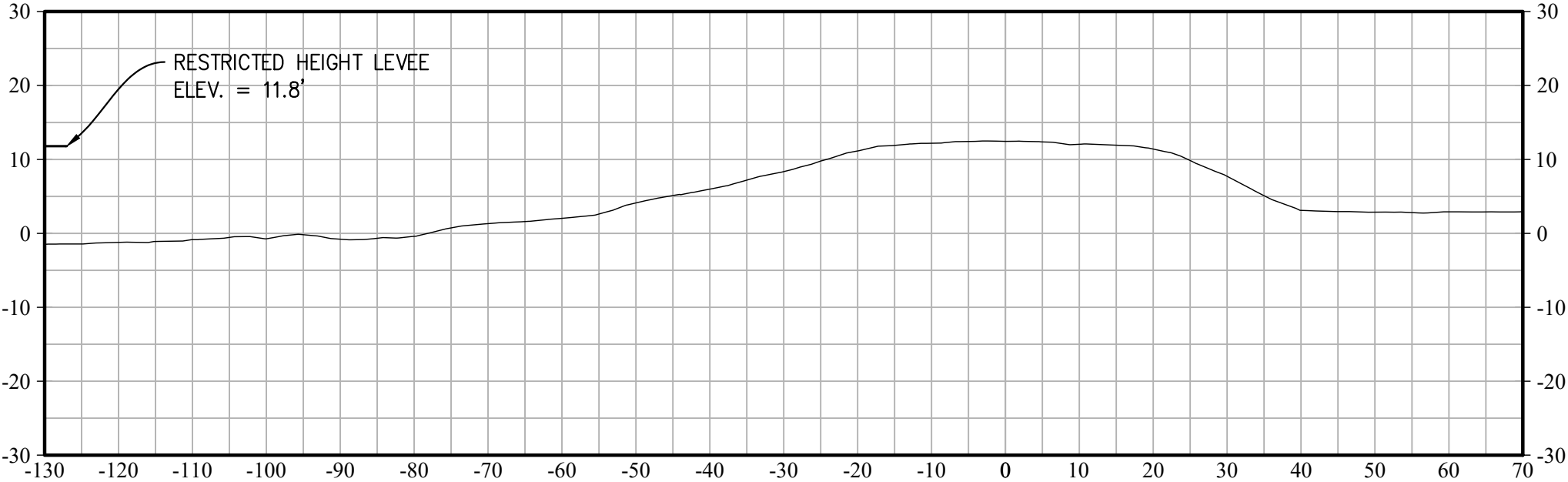
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LEGEND

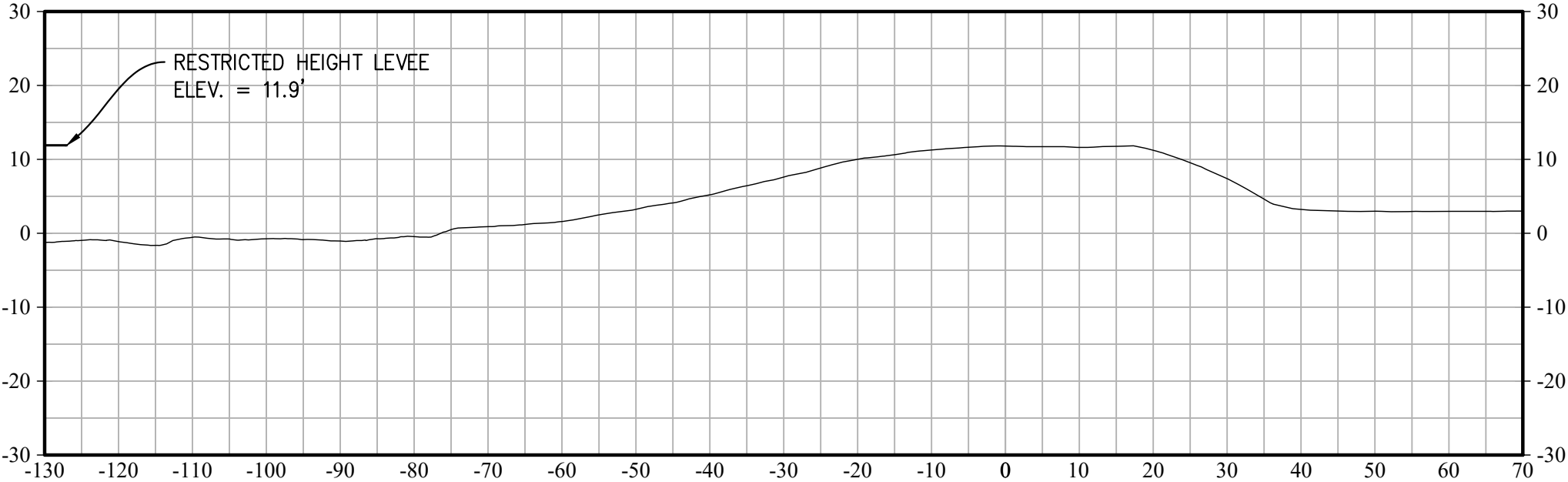
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

265+00



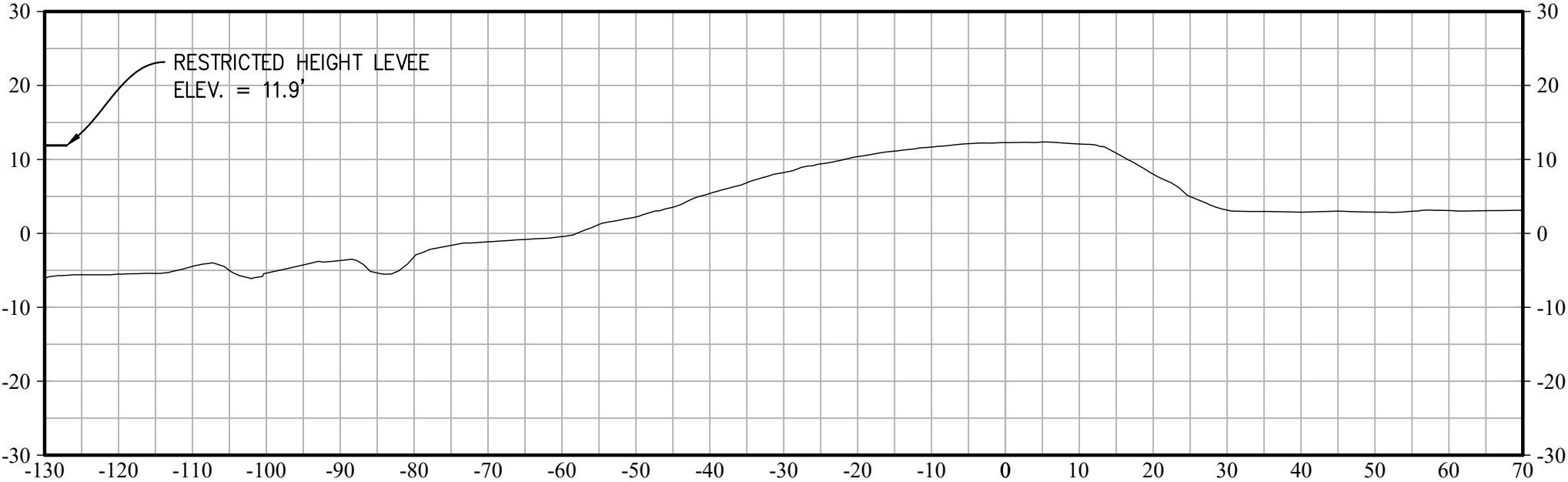
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270+00



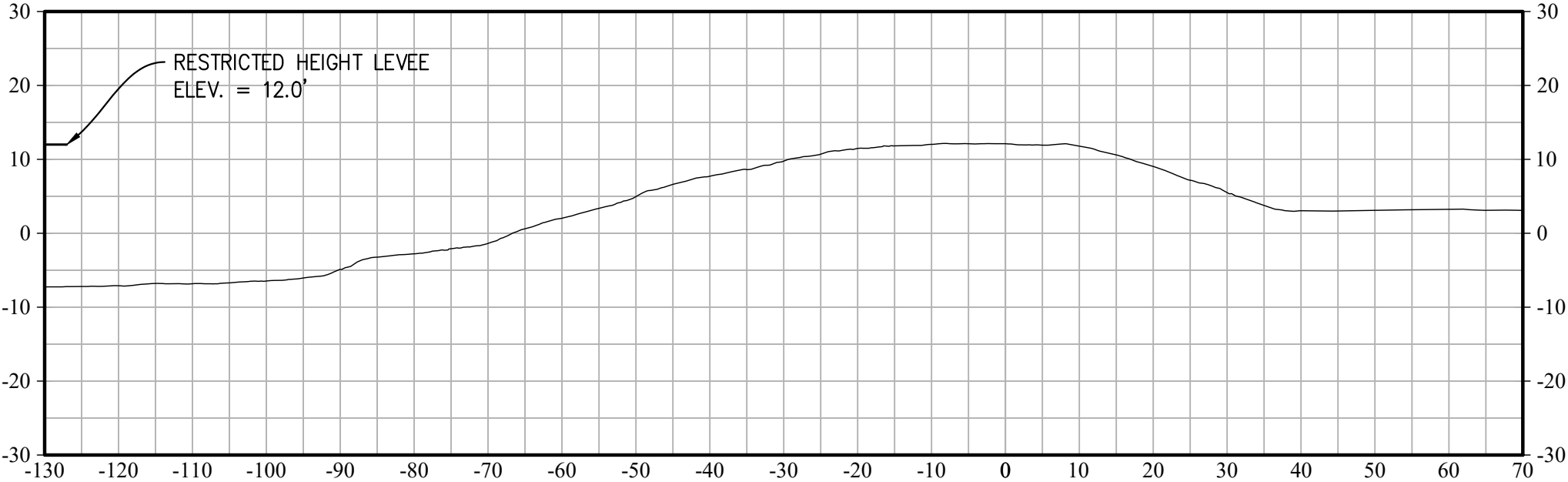
LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

275+00



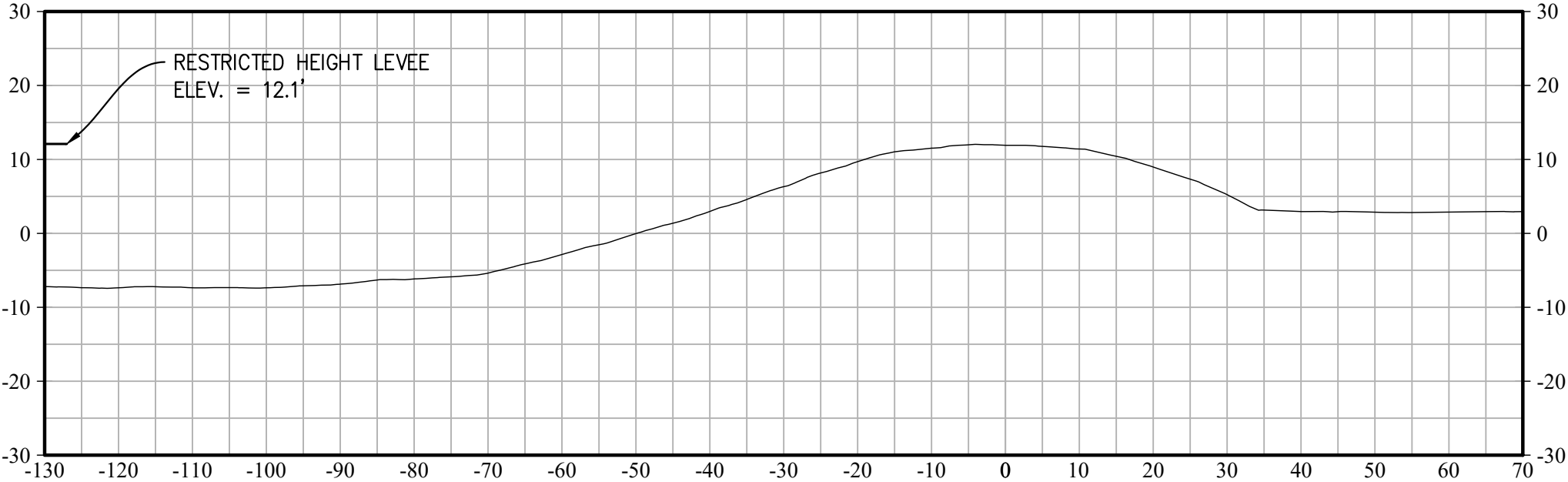
\* VERTICAL DATUM = NGVD 29

280+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

285+00

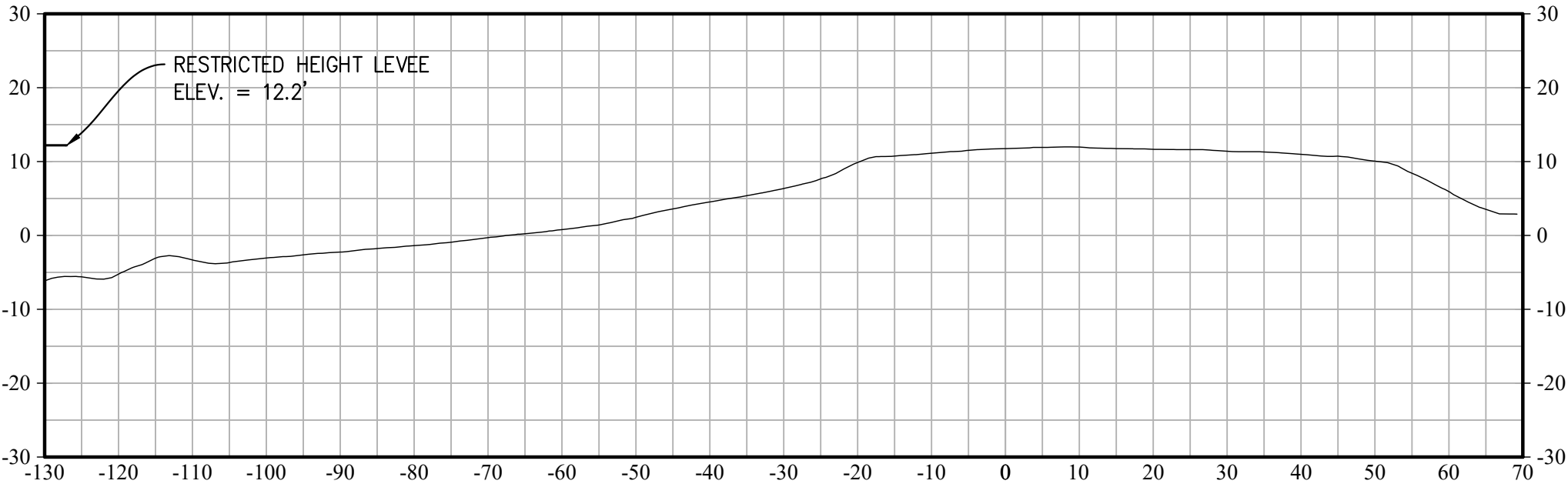


455 University Avenue, Suite 100  
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\* VERTICAL DATUM = NGVD 29

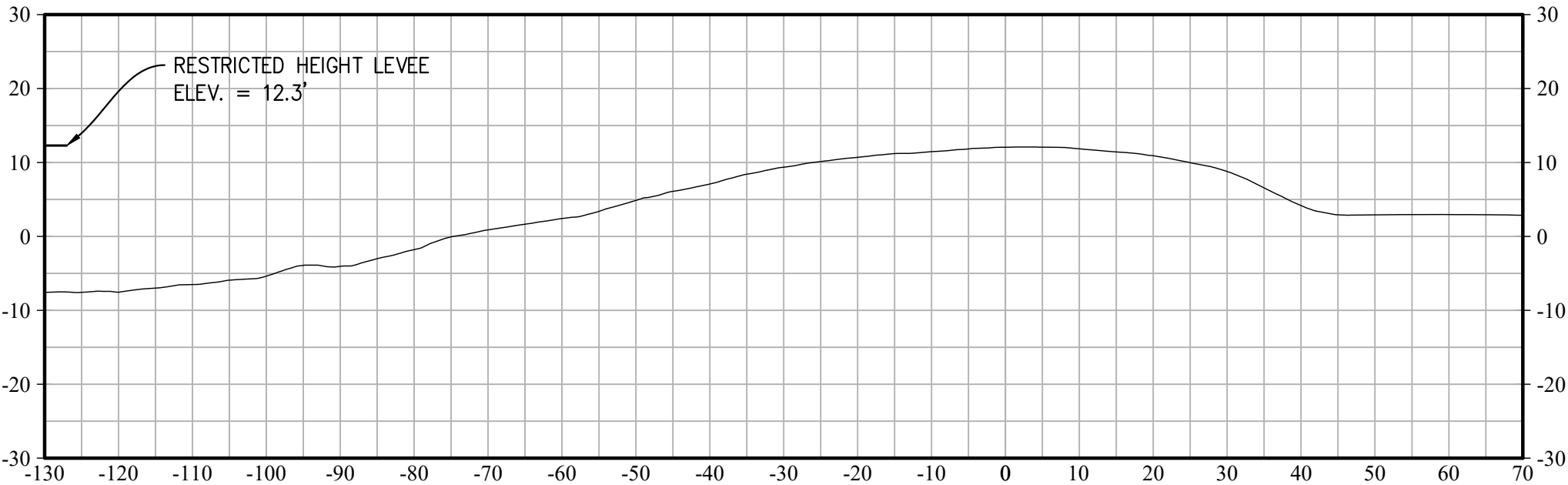
290+00



LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

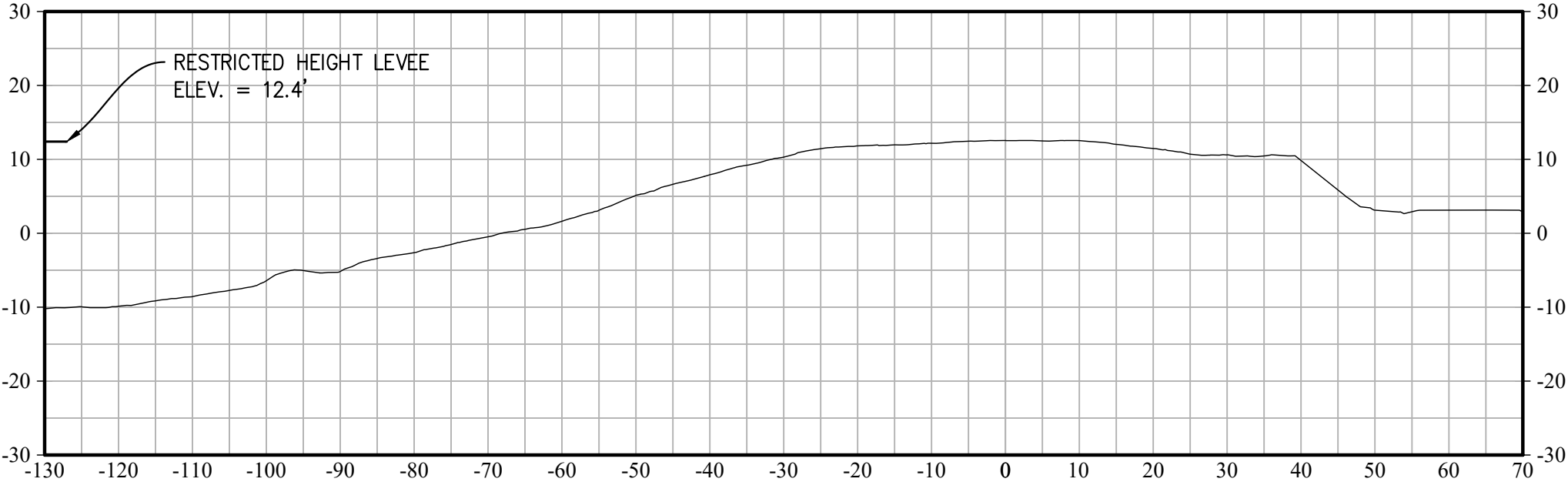
295+00



455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

\* VERTICAL DATUM = NGVD 29

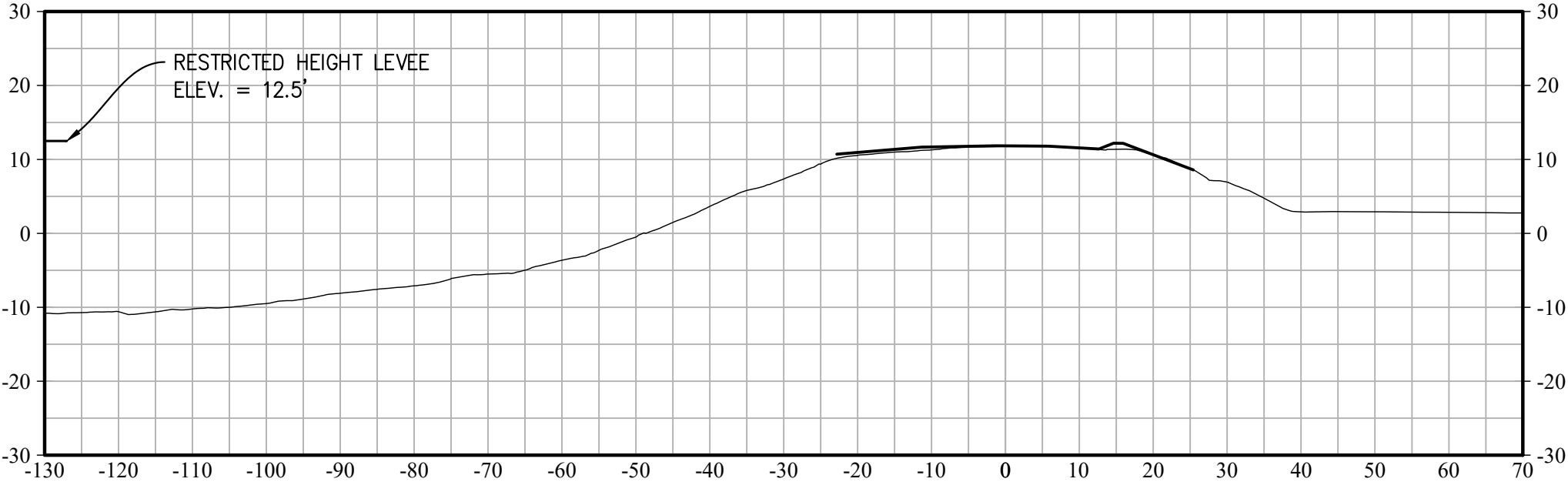
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LEGEND

- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

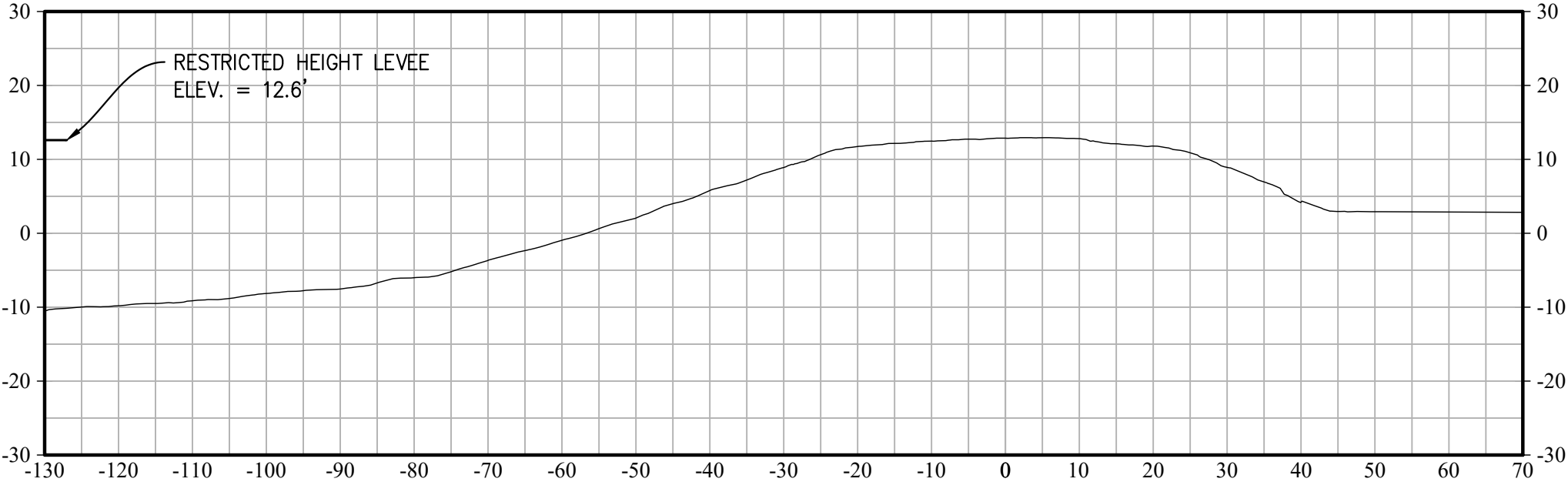
305+00



455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

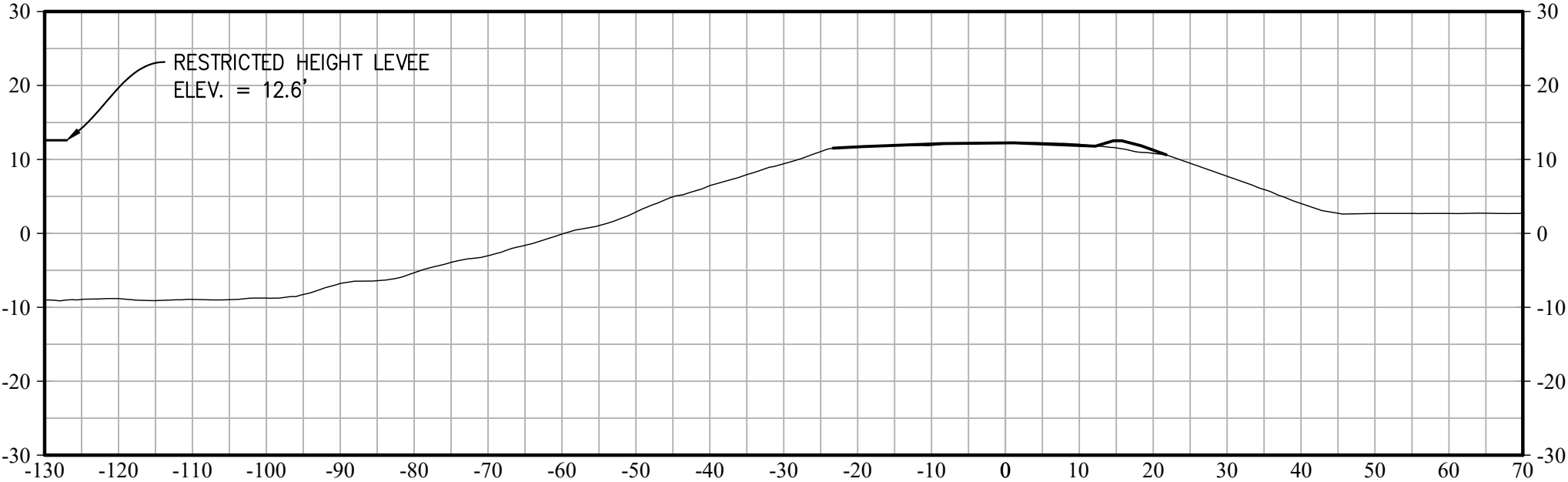
\* VERTICAL DATUM = NGVD 29

310+00



LEGEND  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT

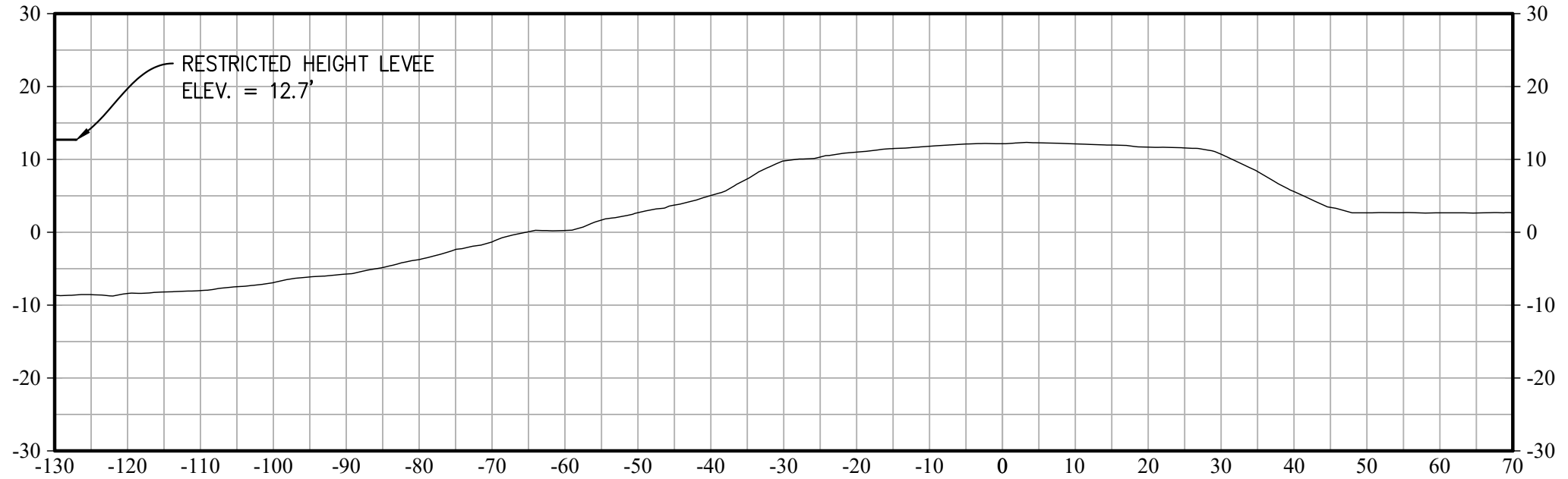
315+00



455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

\* VERTICAL DATUM = NGVD 29

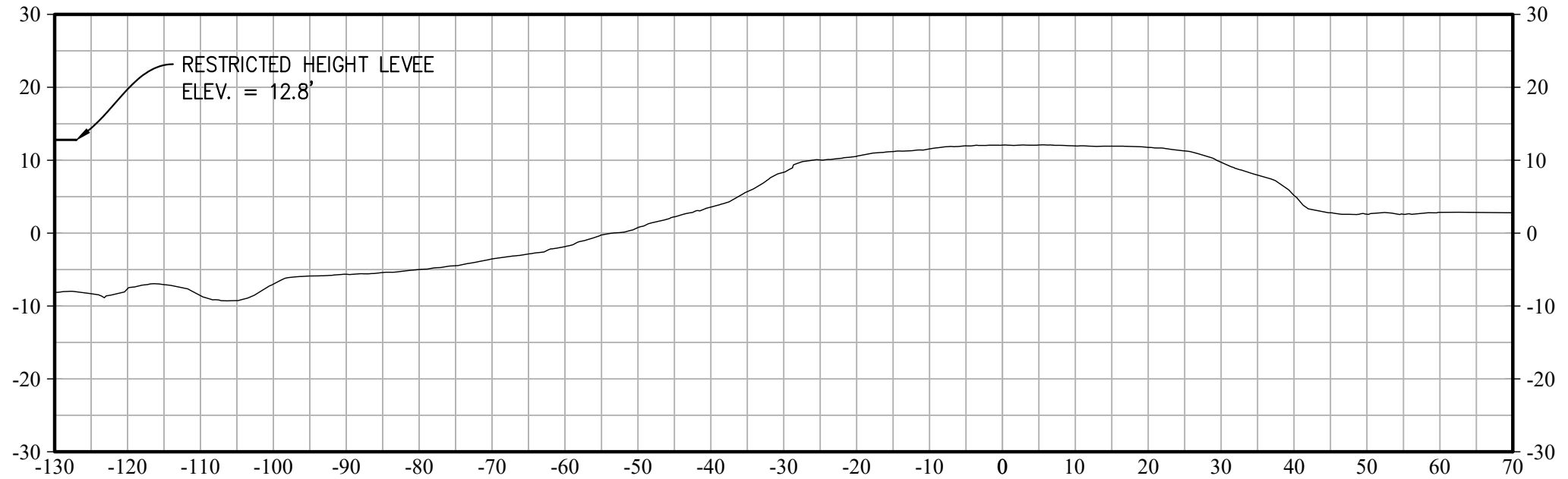
320+00



LEGEND

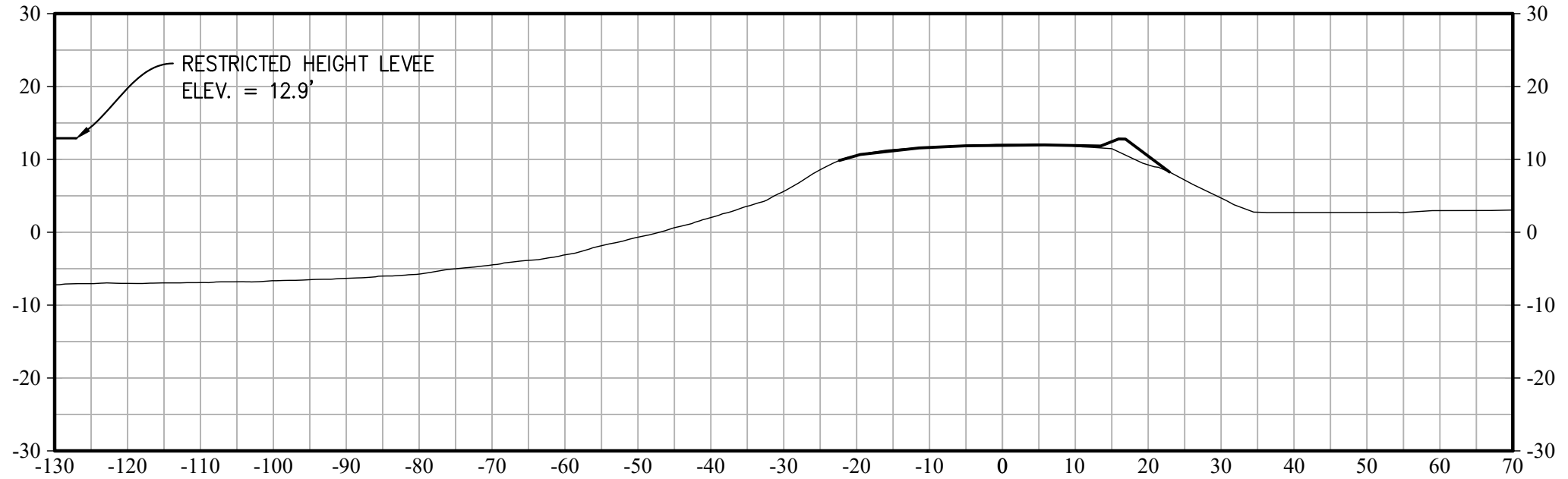
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

325+00



\* VERTICAL DATUM = NGVD 29

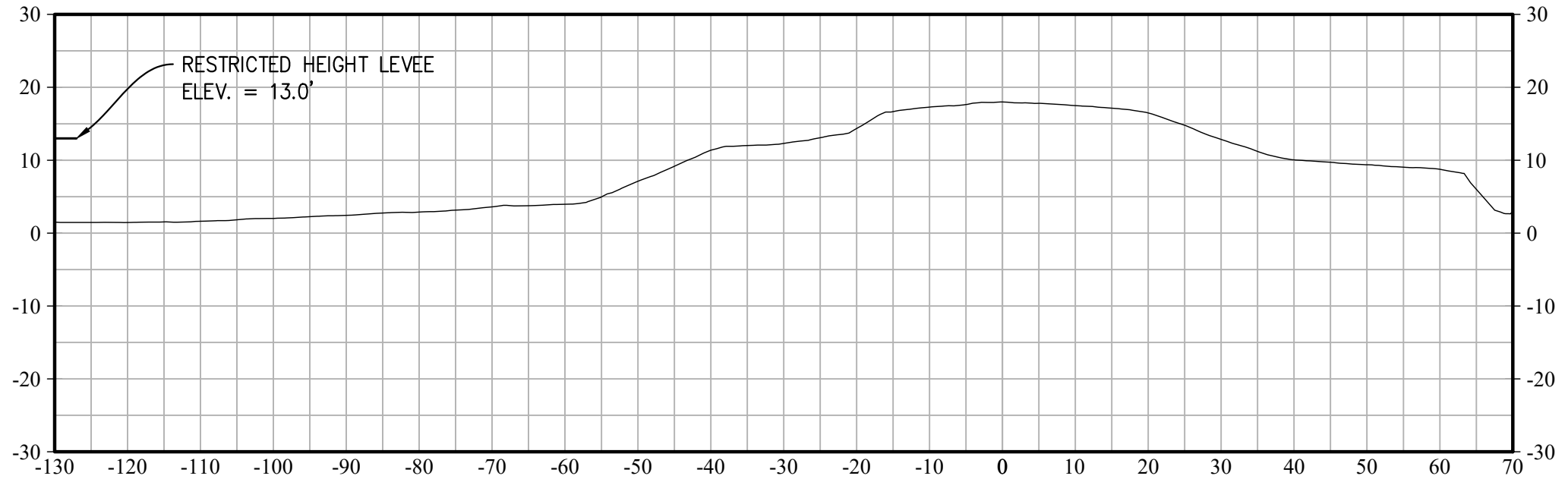
330+00



LEGEND

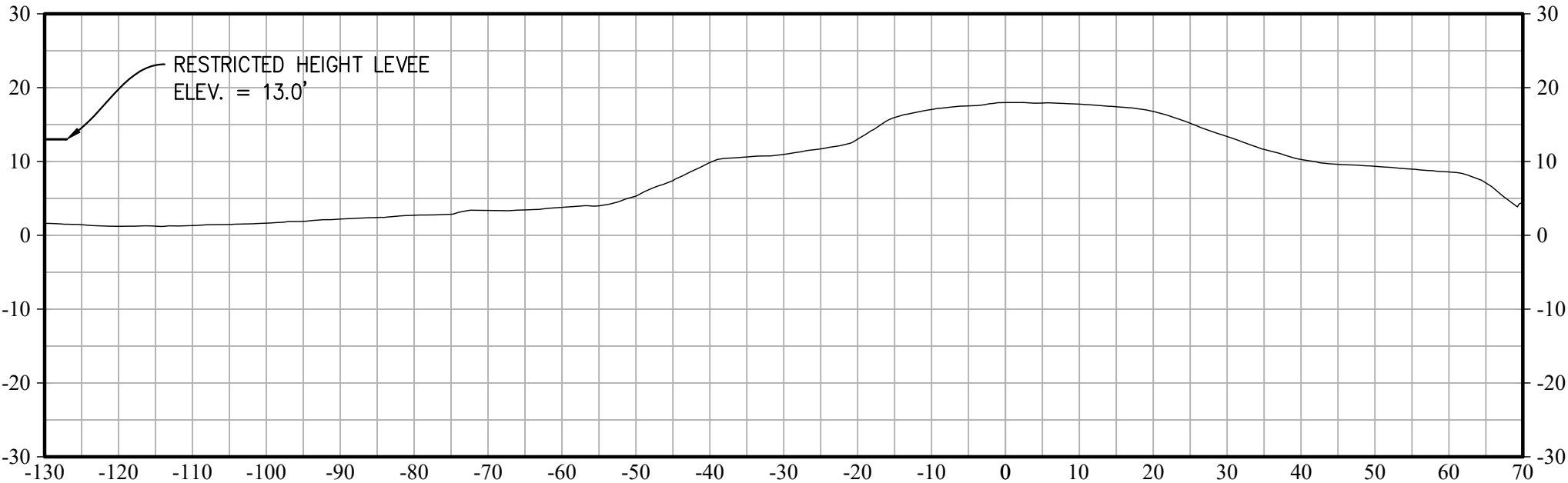
- 2018 LiDAR GROUND
- 2020-11 AS-BUILT

335+00



\* VERTICAL DATUM = NGVD 29

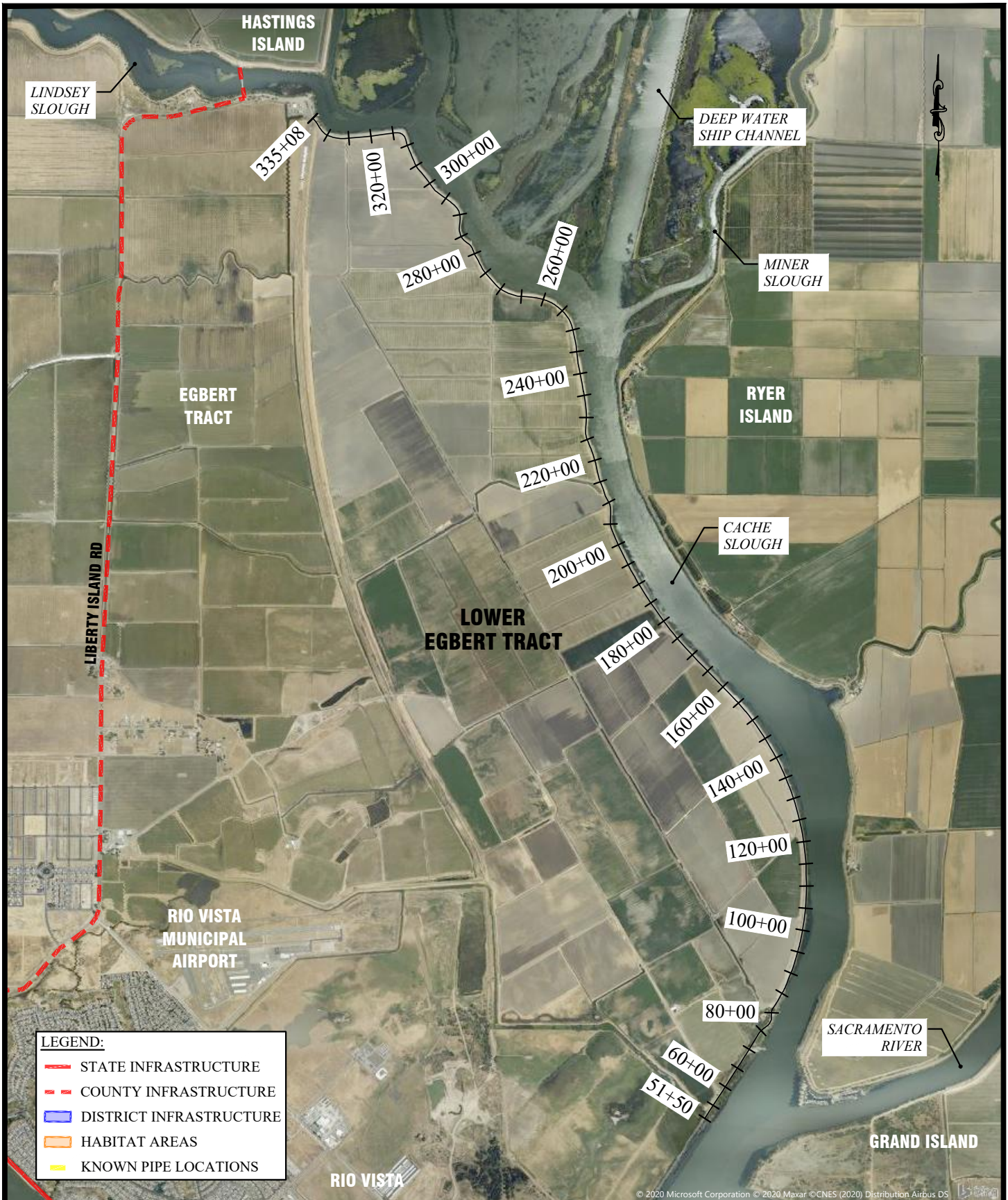
335+08



**LEGEND**  
— 2018 LiDAR GROUND  
— 2020-11 AS-BUILT



455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253



**MBK**  
ENGINEERS

455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

RECLAMATION DISTRICT NO. 2084  
LITTLE EGBERT TRACT

AERIAL MAP WITH  
STATIONING

SCALE:	1" = 3000'
JOB NUMBER:	4575-20
DRAWN BY:	JB
DATE:	09/16/2020
SHEET:	2 OF 9





**LEGEND:**

- STATE INFRASTRUCTURE
- COUNTY INFRASTRUCTURE
- DISTRICT INFRASTRUCTURE
- HABITAT AREAS
- KNOWN PIPE LOCATIONS

NO.

DATE

REVISION

RECLAMATION DISTRICT NO. 2084  
LITTLE EGBERT TRACT

REGIONAL  
INFRASTRUCTURE MAP

SCALE: 1" = 4000'

JOB NO: 4575-18

BY: JB

CHK: MM

DATE: 09/16/2020

SHEET  
5 OF 9  
SHEETS

MBK  
ENGINEERS

455 University Avenue, Suite 100  
Sacramento, California 95825  
Phone: (916) 456-4400 • Fax: (916) 456-0253

R:\2526.00 Delta General\2018\_5 Year Plan\2084\Maps\05 - Regional Infrastructure Map.dwg

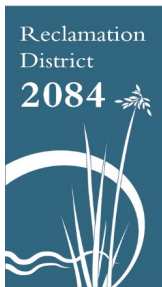
9/17/2020 11:08 AM

benton



# **ENCLOSURE 5**

**AGENDA ITEM 8.a**



# FINANCIAL MANAGER'S REPORT

## Reclamation District 2084 Board of Directors

As of July 31st, 2021

<b>Paid Invoices</b> \$443,816.38	<b>Invoices Pending</b> \$39,083.68	<b>Total Invoiced</b> \$482,900.06
<b>Current Budget</b> \$636,746.98	<b>Less Invoice total</b> \$482,900.06	<b>Budget Balance</b> \$153,846.92
<b>Revenue Budget</b> \$650,152.21	<b>Less Invoice total</b> \$482,900.06	<b>Project Balance</b> \$167,252.15

### Action Item

The LEJPA reimbursement amount requires Board Authorization.

Revenue	Vendor	Invoice #	Date	Amount
<b>Expenses</b>				
1	Larsen Wurzel & Associates	1912000-0621	7/13/2021	\$4,446.77
2	MBK Engineers (Subventions)	21064575.1	7/19/2021	\$2,251.22
2	MBK Engineers (Five Year Plng.)	21064575.2	7/19/2021	\$3,764.25
3	Board Member Harris	62021-2	6/30/2021	\$450.00
4	Pacific Gas & Electric	72021	7/8/2021	\$4,227.10
5	Gomes Excavation	3041	6/29/2021	\$23,944.34
<b>LEJPA Reimbursements</b>				
	<b>Budget</b>	<b>Current</b>	<b>Previous</b>	<b>Remaining</b>
	\$200,000.00	\$67,914.68	\$132,085.32	\$0.00

### Fiscal Impact

District Invoices #1-5 were reviewed and found to be consistent with the contract and within budget. The total invoiced amount approved in July is **\$39,083.68**

RECLAMATION DISTRICT 2084

Fiscal Year (FY) 2020-2021 (July 1st - June 30th)

REVENUES (Funds 100 and 200)

		Initial Budget	Amended Amount	Current Budget	Revenues YTD	Current Receipts	Total Revenues
100100	Balance in Account (Carryover from 19/20)	\$ 5,546.21	\$ -	\$ 5,546.21	\$ 7,446.21	\$ -	\$ 7,446.21
100101	Assessment to Landowner	\$ 519,624.00	\$ -	\$ 519,624.00	\$ 605,206.00	\$ -	\$ 605,206.00
100102	Five-Year Plan Funding	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 37,500.00	\$ -	\$ 37,500.00
100103	Levee Subventions Program	\$ 177,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES (Funds 100 and 200)		\$ 739,670.21	\$ -	\$ 562,670.21	\$ 650,152.21	\$ -	\$ 650,152.21

GO&A EXPENSES (Fund 100)

		Initial Budget	Amended Amount	Current Budget	Expenses YTD	July Invoices	Total Expenses
Personnel:							
100201	President/Trustees/Officers	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ -	\$ -
100202	Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203	LEJPA - Special Representatives	\$ 25,750.00	\$ -	\$ 25,750.00	\$ 2,746.00	\$ -	\$ 2,746.00
100204	Board Member Compensation	\$ 20,900.00	\$ -	\$ 20,900.00	\$ 6,706.00	\$ 450.00	\$ 7,156.00
Subtotal Personnel		\$ 54,650.00	\$ -	\$ 54,650.00	\$ 9,452.00	\$ 450.00	\$ 9,902.00

Administrative Contract Services:

100301a	Administrative Support	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 83,733.00	\$ 4,446.77	\$ 88,179.77
100301b	LEJPA Administrative Support	\$ 25,322.55	\$ -	\$ 25,322.55	\$ 25,322.55	\$ -	\$ 25,322.55
100302a	Legal Support	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 40,589.04	\$ -	\$ 40,589.04
100302b	LEJPA Legal Support	\$ 31,091.18	\$ -	\$ 31,091.18	\$ 31,091.18	\$ -	\$ 31,091.18
100303a	Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 3,027.00	\$ -	\$ 3,027.00
100303b	Engineering Support - Subventions [2]	\$ -	\$ -	\$ -	\$ 36,152.98	\$ 2,251.22	\$ 38,404.20
100304	Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ 6,900.00	\$ -	\$ 6,900.00
100307a	Joint Powers Authority Support	\$ 89,000.00	\$ -	\$ 89,000.00	\$ 84,825.52	\$ -	\$ 84,825.52
100307b	LEJPA Joint Powers Authority Support	\$ 21,814.25	\$ -	\$ 21,814.25	\$ 21,814.25	\$ -	\$ 21,814.25
100308	Five-Year Plan Development	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 4,364.25	\$ 3,764.25	\$ 8,128.50
100309	CNRA Prop. 68 Grant	\$ 687.00	\$ -	\$ 687.00	\$ 687.00	\$ -	\$ 687.00
100310	USACE Section 408 Funding	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ -	\$ -
Subtotal Administrative Contract Services [3]		\$ 336,627.98	\$ -	\$ 336,627.98	\$ 337,819.77	\$ 10,462.24	\$ 348,969.01

Services and Supplies (Excluding Consultant Expenses):

100505a	Website & Hosting	\$ 50.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
100505b	LEJPA Website & Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100508a	FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b	ASFPM - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c	CCVFCA - Dues	\$ 1,145.00	\$ -	\$ 1,145.00	\$ 1,145.00	\$ -	\$ 1,145.00
100510a	Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ 6,401.00	\$ -	\$ 6,401.00
100510b	LEJPA Liability Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100511	Other Materials & Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100512	Umpqua Bank Fees	\$ 50.00	\$ -	\$ 50.00	\$ 25.00	\$ -	\$ 25.00
Subtotal Services / Supplies		\$ 7,896.00	\$ -	\$ 7,896.00	\$ 7,571.00	\$ -	\$ 7,571.00
TOTAL GO&A EXPENSES (Fund 100):		\$ 399,173.98	\$ -	\$ 399,173.98	\$ 354,842.77	\$ 10,912.24	\$ 366,442.01

O&M EXPENSES (Fund 200):

200200	Levee Slope/Bench Mowing [2]	\$ 12,888.00	\$ -	\$ 12,888.00	\$ -	\$ -	\$ -
200201	Rodent Control [2]	\$ 2,685.00	\$ -	\$ 2,685.00	\$ -	\$ -	\$ -
200202	Levee Top & Access Road Maintenance [2]	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -
200203	Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204	Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 10,182.00	\$ -	\$ 10,182.00
200205	Electrical Power	\$ 55,000.00	\$ -	\$ 55,000.00	\$ 35,608.11	\$ 4,227.10	\$ 39,835.21
200206	Misc. Supplies (pump oil, etc.)	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
200207	General Maintenance [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 21,515.00	\$ -	\$ 21,515.00
200208	Misc. O&M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200209	Brush Removal/Herbicide [2]	\$ 42,000.00	\$ -	\$ 42,000.00	\$ 17,315.00	\$ -	\$ 17,315.00
200210	Emergency Monitoring/Gaging and Response [2]	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ -	\$ -
200211	CDFW Routine Maintenance Agreement Permit		\$ -	\$ -	\$ 3,666.50	\$ -	\$ 3,666.50
200212	Waterside Slope Maintenance [2]	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 23,944.34	\$ 23,944.34
200213	Routine Maintenance Agreement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL O&M EXPENSES (Fund 200):		\$ 237,573.00	\$ -	\$ 237,573.00	\$ 88,286.61	\$ 28,171.44	\$ 116,458.05
TOTAL GO&A and O&M EXPENSES (Funds 100 and 200):		\$ 636,746.98	\$ -	\$ 636,746.98	\$ 443,129.38	\$ 39,083.68	\$ 482,900.06

Member Agency Assessment

300000	Little Egbert Joint Powers Agency (LEJPA) [4]	\$ 200,000.00	\$ -	\$ 200,000.00	\$ 132,085.32	\$ 67,914.68	\$ 200,000.00
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Current Budget	Revenue Received	Expenses YTD	Revenue less Expenses	Budget less Expenses
\$ 636,746.98	\$ 650,152.21	\$ 482,900.06	\$ 167,252.15	\$ 153,846.92

[1] RD 2084 will be eligible for subvention funding for FY 20-21 expenses. State Reimbursements are assumed to occur in June of the following fiscal year.

[2] Expenses assumed eligible for State Subventions funding. Based on conversation with MBK.

[3] Subtotal was initially presented with an incorrect value of \$258,653 in the May 2020 Board Meeting and corrected as a subtotal of the line item sum at the September 2020 Board Meeting.

[4] Account 300000 consists of expenses charged after March 1, 2021 against accounts: 100301b, 100302b, 100307b, 100309, 100505b, and 100510b . The date coincides with the RD2084/LEJPA funding agreement. Expense detail is found in the LEJPA monthly expense reimbursement report.

# Invoice 1

**Larsen Wurzel & Associates, Inc.**

2450 Venture Oaks Way, Suite 240  
Sacramento, CA 95833  
Phone (530) 665-8222 Fax (530) 406-1335

**INVOICE**

**DATE:** July 29, 2021  
**INVOICE #** 1912000-0621  
**FOR:** RD 2084 Little  
Egbert Tract

**BILL TO:**

Reclamation District 2084  
Attn: Mark Young  
PO Box 698  
Rio Vista, CA 94571

Professional Services: From **June 1, 2021** through **June 30, 2021**

**Contract Term:** 11/01/2019 to 6/30/2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
6/30/2021	<b>1912120: RD 2084 Administration</b>			
	Principal: Eric Nagy	2.25	\$229.00	\$515.25
6/30/2021	Project Manager: Madeline Baker	11.75	\$198.00	\$2,326.50
	<b>1912130: RD 2084 Financial Management</b>			
6/30/2021	Principal: Eric Nagy	0.50	\$229.00	\$114.50
6/30/2021	Senior Analyst: Jeff Brown	9.50	\$156.00	\$1,482.00
6/30/2021	Direct Expenses			\$8.52
SUBTOTAL TASK 1912120				\$2,841.75
SUBTOTAL TASK 1912130				\$1,605.02
<b>TOTAL</b>				<b>\$4,446.77</b>

Signature: 

***Thank you for the opportunity to serve you!***

Please make all checks payable to **Larsen Wurzel & Associates, Inc.**

**Payment Due by 8/30/2021**

<b>Budget Summary:</b>	<b>Amount</b>	<b>% of Total</b>
Contract Amount 1912000	\$145,488.00	
Amendment No. 1	\$179,100.00	
Amendment No. 2	\$81,264.00	
Amendment No. 3	\$91,320.00	
Total Contract Amount	\$497,172.00	
Current Billings	\$4,446.77	0.9%
Prior Billings	\$401,412.44	80.7%
Total to Date	\$405,859.21	81.6%
Remaining Contract Authorization	\$91,312.79	18.37%

# Invoice 2



Gilbert Cosio Jr., P.E.  
Marc Van Camp, P.E.  
Walter Bourez, III, P.E.  
Ric Reinhardt, P.E.  
Don Tricu, P.E.  
Darren Cordova, P.E.  
Nathan Hershey, P.E., P.L.S.  
Lee G. Bergfeld, P.E.  
Benjamin Tustison, P.E.  
Thomas Engler, P.E., CFM  
Michael Moncrief, P.E.

Water Resources • Flood Control • Water Rights

June 30, 2021

Angus Norman Murray  
1913-1985

Consultants:  
Joseph I. Burns, P.E.  
Donald E. Kienlen, P.E.

Reclamation District No. 2084  
P.O. Box 698  
Rio Vista, CA 94571

Invoice # 21-06-4575.1  
Bill Date July 19, 2021

Professional Services thru June 30, 2021

4575.1 - Engineering services per attached detail provided for work reimbursable under State Subventions program.

Total Professional Services	\$2,188.50
Total Expenses	\$62.72
Total Amount of This Invoice	<u>\$2,251.22</u>

MBK ENGINEERS

By:

Michael R. Moncrief  
Licensed Civil Engineer, C069146, by the  
California Board for Professional  
Engineers and Land Surveyors

Attachment

**MBK Engineers  
455 University Ave, Suite 100  
Sacramento, CA 95825**

**June 30, 2021**

**Reclamation District No. 2084  
P.O. Box 698  
Rio Vista, CA 94571**

**Invoice # 21-06-4575.1**

**Professional Services thru June 30, 2021**

**4575.1 - Engineering services per attached detail provided for work reimbursable under State Subventions program.**

**Professional Services**

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
6/2/2021	Project coordination with Gomes	\$245.00/hr	0.25	61.25
6/3/2021	Coordinate with District at monthly meeting on maintenance project timing, future projects and Subventions Program claim process	\$245.00/hr	1.50	367.50
6/8/2021	Contract review, project coordination with Gomes, District and Nishimura	\$245.00/hr	0.50	122.50
6/16/2021	Project coordination with Gomes	\$245.00/hr	0.25	61.25
6/22/2021	Project coordination with Gomes and Nishimura	\$245.00/hr	0.25	61.25
6/24/2021	Project coordination with Gomes Excavating; develop engineers report describing maintenance plans and project details	\$245.00/hr	1.50	367.50
6/25/2021	Project coordination with Gomes Excavating	\$245.00/hr	0.25	61.25
6/28/2021	Project coordination with Gomes and Nishimura	\$245.00/hr	0.25	61.25
6/29/2021	Repair project coordination with Nishimura and Gomes, review invoice and coordinate with District	\$245.00/hr	0.50	122.50
6/30/2021	Review payment recommendation, coordinate with District and Nishimura	\$245.00/hr	0.25	61.25
<b>Subtotal</b>			<hr/> 5.50	<hr/> 1,347.50



		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Nishimura, Assistant Engineer</u></b>				
6/11/2021	Review and stake bank protection sites; one-way drive (0.75 hrs n/c)	\$116.00/hr	3.75	435.00
6/29/2021	Site review of bank protection project; prepare payment recommendation; one-way drive (0.75 hrs n/c)	\$116.00/hr	2.75	319.00
6/30/2021	Review invoice for Warren Gomes Excavating and complete payment recommendation	\$116.00/hr	0.75	87.00
Subtotal			<u>7.25</u>	<u>841.00</u>
Total Professional Services			<u>12.75</u>	<u>\$2,188.50</u>

	<u>Qty</u>	
<b><u>Expense</u></b>		
Mileage @ \$0.56 per mile 2021	52	29.12
Mileage @ \$0.56 per mile 2021	60	33.60
Subtotal		<u>62.72</u>
Total Expenses		<u>\$62.72</u>
Total Amount of This Invoice		<u><u>\$2,251.22</u></u>

[illegible]

# Nishimura Mileage Log

June 2021

Grand Total Miles	237
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# Invoice 3



Gilbert Cosio Jr., P.E.  
Marc Van Camp, P.E.  
Walter Boursz, III, P.E.  
Ric Reinhardt, P.E.  
Don Tricu, P.E.  
Darren Cordova, P.E.  
Nathan Hershey, P.E., P.L.S.  
Lee G. Bergfeld, P.E.  
Benjamin Tustison, P.E.  
Thomas Engler, P.E., CFM  
Michael Moncrief, P.E.

Water Resources • Flood Control • Water Rights

June 30, 2021

Angus Norman Murray  
1913-1985

Consultants:  
Joseph I. Burns, P.E.  
Donald E. Kienlen, P.E.

Reclamation District No. 2084  
P.O. Box 698  
Rio Vista, CA 94571

Invoice # 21-06-4575-20  
Bill Date July 19, 2021

Professional Services thru June 30, 2021

Re: RD 2084 - Preparation of Five-Year Plan

Total Professional Services	\$3,764.25
Total Expenses	<u>\$0.00</u>
Total Amount of This Invoice	<u><u>\$3,764.25</u></u>

MBK ENGINEERS

By:

Michael R. Moncrief  
Licensed Civil Engineer, C069146, by the  
California Board for Professional  
Engineers and Land Surveyors

Attachment

**MBK Engineers**  
**455 University Ave, Suite 100**  
**Sacramento, CA 95825**

**June 30, 2021**

**Reclamation District No. 2084**  
**P.O. Box 698**  
**Rio Vista, CA 94571**

**Invoice # 21-06-4575-20**

**Professional Services thru June 30, 2021**  
**Re: RD 2084 - Preparation of Five-Year Plan**

**Professional Services**

		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b><u>Michael Moncrief, Principal Engineer</u></b>				
6/4/2021- 6/30/2021	Five Year Plan Development	\$245.00/hr	12.75	3,123.75
<b>Subtotal</b>			<u>12.75</u>	<u>3,123.75</u>
<b><u>Nichole Leonard, Water Resource Associate</u></b>				
5/13/2021	Prepare Five-Year Plan progress report	\$110.00/hr	0.50	55.00
6/17/2021	Compile and submit progress report	\$110.00/hr	0.75	82.50
6/30/2021	Prepare Five-Year Plan	\$110.00/hr	3.25	357.50
<b>Subtotal</b>			<u>4.50</u>	<u>495.00</u>
<b><u>Tina Anderson, Senior Project Manager</u></b>				
5/24/2021	Prepare Five-Year Plan	\$194.00/hr	0.25	48.50
6/3/2021	Coordination re Five-Year Plan	\$194.00/hr	0.25	48.50
6/17/2021	Five-Year Plan progress report coordination	\$194.00/hr	0.25	48.50
<b>Subtotal</b>			<u>0.75</u>	<u>145.50</u>
<b>Total Professional Services</b>			<u>18.00</u>	<u>\$3,764.25</u>

# Invoice 4



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8  
Statement Date: 07/08/2021  
Due Date: 07/26/2021

## Service For:

RECLAMATION DISTRICT 2084  
Please see details page.

## Questions about your bill?

Agricultural Specialist available:  
Mon-Fri: 7am to 6pm  
1-877-311-3276  
[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

## Ways To Pay

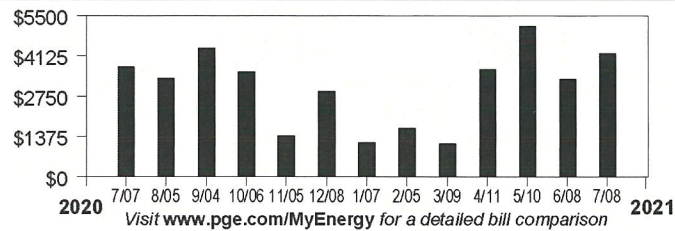
[www.pge.com/waystopay](http://www.pge.com/waystopay)

## Your Account Summary

Amount Due on Previous Statement	\$8,491.86
Payment(s) Received Since Last Statement	-5,148.94
Previous Unpaid Balance	\$3,342.92
Current PG&E Electric Delivery Charges	\$2,507.65
MCE Electric Generation Charges	1,719.45

<b>Total Amount Due by 07/26/2021</b>	<b>\$7,570.02</b>
---------------------------------------	-------------------

## Electric Monthly Billing History



## Important Messages

Your charges on this page are separated into delivery charges from PG&E and generation or procurement charges from an energy provider other than PG&E. These two charges are for different services and are not duplicate charges.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99901966226048800004227100000757002



Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
<b>1966226048-8</b>	<b>07/26/2021</b>	<b>\$7,570.02</b>	\$ .

RECLAMATION DISTRICT 2084  
PO BOX 698  
RIO VISTA, CA 94571-0698

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300





# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8  
Statement Date: 07/08/2021  
Due Date: 07/26/2021

## Summary of your energy related services

	Meter Number	Usage	Amount
Service For: RIO VISTA .2 MI N/R YER			
Service Agreement ID: 1969871128			
PG&E Electric Delivery Charges	1009485877	10,076.320000 kWh	\$1,832.38
Service Agreement ID: 1962948866			
MCE Electric Generation Charges		10,076.320000 kWh	\$1,303.38
<b>Total</b>			<b>\$3,135.76</b>
Service For: N/WILLOW RANCH			
Service Agreement ID: 1960301236			
PG&E Electric Delivery Charges	1008837252	3,597.510000 kWh	\$675.27
Service Agreement ID: 1962038152			
MCE Electric Generation Charges		3,597.510000 kWh	\$416.07
<b>Total</b>			<b>\$1,091.34</b>



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8

Statement Date: 07/08/2021

Due Date: 07/26/2021

## Details of MCE Electric Generation Charges

06/02/2021 - 06/30/2021 (29 billing days)

Service For: RIO VISTA .2 MI N/R YER

Service Agreement ID: 1962948866 ESP Customer Number: 1969871128

06/02/2021 – 06/30/2021

Rate Schedule: AG-C

Demand - On Peak - Summer	47.360000	kW	@ \$13.09000	\$619.94
Generation - Off Peak - Summer	8,850.960000	kWh	@ \$0.06400	566.46
Generation - On Peak - Summer	1,225.360000	kWh	@ \$0.09300	113.96
		Net Charges	1,300.36	
Energy Surcharge				3.02

**Total MCE Electric Generation  
Charges**

**\$1,303.38**

For questions regarding charges on this page,  
please contact:

MCE

1-888-632-3674

[info@mcecleanenergy.org](mailto:info@mcecleanenergy.org)

## Additional Messages

MCE is a not-for-profit, public agency that  
sources 60-100% renewable energy for your  
electricity supply.

MCE's generation charges replace what PG&E  
would otherwise charge you for electric  
generation. These charges are refunded to you  
in the 'Generation Credit' line on the 'Details of  
PG&E Electric Delivery Charges' page of your  
statement. PG&E continues to provide electric  
delivery and billing services. Gas services are  
not provided by MCE.

If you have any questions about MCE, please  
visit us online at [www.mceCleanEnergy.org](http://www.mceCleanEnergy.org),  
or visit our local offices at:

MCE

1125 Tamalpais Avenue

San Rafael, CA 94901

or

MCE

2300 Clayton Road, Suite 1150

Concord, CA 94520

We're happy to help!

MCE is committed to protecting our customer  
privacy. Learn more about our privacy policy at  
[mceCleanEnergy.org/privacy](http://mceCleanEnergy.org/privacy).



# ENERGY STATEMENT

[www.pge.com/MyEnergy](http://www.pge.com/MyEnergy)

Account No: 1966226048-8  
Statement Date: 07/08/2021  
Due Date: 07/26/2021

## Details of MCE Electric Generation Charges

06/02/2021 - 06/30/2021 (29 billing days)

Service For: NWILLOW RANCH

Service Agreement ID: 1962038152 ESP Customer Number: 1960301236

06/02/2021 – 06/30/2021

Rate Schedule: AG-B

Generation - Off Peak - Summer	3,148.472000 kWh @ \$0.10000	\$314.85
Generation - On Peak - Summer	449.038000 kWh @ \$0.22300	100.14
	Net Charges 414.99	
Energy Surcharge		1.08

**Total MCE Electric Generation  
Charges**

**\$416.07**

For questions regarding charges on this page,  
please contact:

MCE  
1-888-632-3674  
[info@mcecleanenergy.org](mailto:info@mcecleanenergy.org)

### Additional Messages

MCE is a not-for-profit, public agency that  
sources 60-100% renewable energy for your  
electricity supply.

MCE's generation charges replace what PG&E  
would otherwise charge you for electric  
generation. These charges are refunded to you  
in the 'Generation Credit' line on the 'Details of  
PG&E Electric Delivery Charges' page of your  
statement. PG&E continues to provide electric  
delivery and billing services. Gas services are  
not provided by MCE.

If you have any questions about MCE, please  
visit us online at [www.mceCleanEnergy.org](http://www.mceCleanEnergy.org),  
or visit our local offices at:

MCE  
1125 Tamalpais Avenue  
San Rafael, CA 94901  
or  
MCE  
2300 Clayton Road, Suite 1150  
Concord, CA 94520

We're happy to help!

MCE is committed to protecting our customer  
privacy. Learn more about our privacy policy at  
[mceCleanEnergy.org/privacy](http://mceCleanEnergy.org/privacy).

# Invoice 5



Water Resources ♦ Flood Control ♦ Water Rights

## MEMORANDUM

**DATE:** June 30, 2021

**TO:** Tara Beltran, Secretary, Reclamation District No. 2084

**FROM:** Michael Moncrief, P.E.

**SUBJECT:** Payment Recommendation, Contract No. 2084-05-21-01  
Minor Erosion, Anomaly Repair Project

Attached is an invoice from Warren Gomes Excavating for work associated with the maintenance work on Little Egbert Tract, under the contract for the Minor Erosion and Anomaly Repair Project. The work covered by this invoice includes mobilization and the placement of 18" minus quarry stone at 7 sites along the waterside slopes above mean-high water, at specified locations as described in the project specifications. It also includes the placement of ¾" Class II AB along the waterside shoulder of site No. 6. Our review indicates that it is in accordance with the contract specifications, and we recommend payment, as shown below.

\$23,944.34

Invoice No. 3041

---

**\$23,944.34**

**Payment Recommended**

If you have any questions or require additional information, please call me at (916) 456-4400.

A handwritten signature in black ink, appearing to read "Michael Moncrief", is written over a horizontal line.

Michael Moncrief, P.E.

MN/

4575.6 RD 2084 PAYMENT RECOMMENDATION 2021-06-30

**Reclamation District 2084 - Little Egbert Tract**

Truck Tag Summary - 6/14-29/2021

*Contract No. 2084-05-21-1*

*18" Minus Quarry Stone*

<u>Date</u>	<u>Tag No.</u>	<u>18" Minus Quantity (TN)</u>
6/14/2021	53469341	19.54
6/14/2021	53469368	20.21
6/14/2021	53469404	20.18
6/15/2021	53469424	19.99
6/15/2021	53469454	20.11
6/15/2021	53469487	19.61
6/16/2021	53469589	19.39
6/16/2021	53469667	20.78
6/17/2021	53469946	20.33
6/18/2021	53470028	19.52
6/18/2021	53470137	19.21
6/18/2021	53470257	20.35
6/24/2021	53471439	19.85
6/25/2021	53471621	20.78
6/25/2021	53471745	19.48
6/25/2021	53471858	21.44
6/28/2021	53471995	20.22
6/28/2021	53472143	19.08
6/29/2021	53472410	18.15
<b>TOTAL</b>		<b>378.22</b>

*3/4" Class II Aggregate Base*

<u>Date</u>	<u>Tag No.</u>	<u>18" Minus Quantity (TN)</u>
6/29/2021	53472408	20.04
<b>TOTAL</b>		<b>20.04</b>

Warren E. Gomes Excavating, Inc.  
PO Box 369  
551 Airport Road  
Rio Vista, CA 94571

# INVOICE



**Phone:** 707-374-2881  
**Fax:** 707-374-4312

**Invoice:** 3041  
**Invoice Date:** 6/29/2021

Bill To:	Project Details:
Reclamation District #2084 Little Egbert Tract P.O. Box 698 Rio Vista, CA 94571-0785	Minor Erosion & Anomaly Repair Project Little Egbert Tract Rio Vista, California 94571

Payment Terms	Contract Number	Invoice Due Date
Net 30		7/29/2021

Description	Quantity	UOM	Unit Price	Bill Amount
<b>Materials</b>				
6/14/21 - 18" Minus - 59.93 Tons	1.0000	LS	952.5100	952.51
6/15/21 - 18" Minus - 59.71 Tons	1.0000	LS	949.0800	949.08
6/16/21 - 18" Minus - 40.17 Tons	1.0000	LS	638.3900	638.39
6/17/21 - 18" minus - 20.33 Tons	1.0000	LS	323.0300	323.03
6/18/21 - 18" Minus - 59.08 Tons	1.0000	LS	939.2400	939.24
6/24/21 - 18" Minus - 19.85 Tons	1.0000	LS	315.5300	315.53
6/25/21 - 18" Minus - 61.70 Tons	1.0000	LS	980.1500	980.15
6/28/21 - 18" Minus - 39.30 Tons	1.0000	LS	624.7900	624.79
6/29/21 - 18" Minus - 18.15 Tons	1.0000	LS	288.9700	288.97
6/29/21 - 3/4" CLII AB - 20.04 Tons	1.0000	LS	205.1300	205.13
<b>Material Subtotal</b>				<b>6,216.82</b>
Material Markup	6,216.8200	\$	0.1500	932.52

<b>Equipment &amp; Labor</b>				
6/14/21 - Semi-End Dump Truck	9.5000	HR	115.0000	1,092.50
6/15/21 - Semi-End Dump Truck	10.5000	HR	115.0000	1,207.50
6/16/21 - Semi-End Dump Truck	6.5000	HR	115.0000	747.50
6/17/21 - Semi-End Dump Truck	3.5000	HR	115.0000	402.50
6/18/21 - Semi-End Dump Truck	9.5000	HR	115.0000	1,092.50
<b>6/24/21</b>				
Semi-End Dump Truck	3.5000	HR	115.0000	402.50
Lowbed Transport	3.0000	HR	135.0000	405.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00

Warren E. Gomes Excavating, Inc.  
PO Box 369  
551 Airport Road  
Rio Vista, CA 94571

# INVOICE



Description	Quantity	UOM	Unit Price	Bill Amount
<b>6/25/21</b>				
Semi-End Dump Truck	10.5000	HR	115.0000	1,207.50
325 Excavator	8.0000	HR	195.0000	1,560.00
Wheel Loader	8.0000	HR	160.0000	1,280.00
<b>6/28/21</b>				
Semi-End Dump Truck	7.0000	HR	115.0000	805.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00
<b>6/29/21</b>				
Semi-End Dump Truck	3.5000	HR	115.0000	402.50
Semi-Bottom Dump Truck	4.0000	HR	115.0000	460.00
325 Excavator	5.0000	HR	195.0000	975.00
Wheel Loader	5.0000	HR	160.0000	800.00
Lowbed Transport	3.0000	HR	135.0000	405.00
<b>Subtotal Amount</b>				<b>23,944.34</b>
<b>'T' Indicates a taxable line</b>				
<b>Total Invoice Amount Due</b>				<b>23,944.34</b>





**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/14/2021 8:21AM TRUCK NO: 53938  
TICKET NO: 53469341 REPRINT TRUCK TYPE:  
Correction of 53469336 LICENSE: 9F34024  
LIC 1:  
CUST NO: 375160 LIC 2:  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 7:53AM  
ORDER NO: S11731 TIME OUT: 8:21AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 73,120 lb  
TAX: TARE: 34,040 lb  
COD TOTAL: NET: 39,080 lb  
TONS: 19.54

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 19.54
TN : 17.73
TN TODAY: 17.73

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 05/31/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**COPY**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/14/2021 10:59AM TRUCK NO: 53938  
TICKET NO: 53469368 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
CUST NO: 375160 LIC 2:  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 10:59AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 74,460 lb  
TAX: TARE: 34,040 lb \*  
COD TOTAL: NET: 40,420 lb  
TONS: 20.21

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 2
TONS TODAY: 39.75
TN : 18.33
TN TODAY: 36.06

\* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 05/31/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

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DATE/TIME: 6/14/2021 2:02PM TRUCK NO: 53938  
TICKET NO: 53469404 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
CUST NO: 375160 LIC 2:  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 2:02PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:

SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS

PROD PRICE:  
FRT PRICE: GROSS: 74,400 lb  
TAX: TARE: 34,040 lb \*  
COD TOTAL: NET: 40,360 lb  
TONS: 20.18

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 3

TONS TODAY: 59.93

TN : 18.31

TN TODAY: 54.37

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 05/31/2021  
and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

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DATE/TIME: 6/15/2021 7:09AM TRUCK NO: 53938  
TICKET NO: 53469424 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
CUST NO: 375160 LIC 2:  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 6:52AM  
ORDER NO: S11731 TIME OUT: 7:09AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:

SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS

PROD PRICE:  
FRT PRICE: GROSS: 73,660 lb  
TAX: TARE: 33,680 lb  
COD TOTAL: NET: 39,980 lb  
TONS: 19.99

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

Driver On? : Yes

LOADS: 1

TONS TODAY: 19.99

TN : 18.13

TN TODAY: 18.13

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021  
and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



JACKSON VALLEY  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/15/2021 10:02AM TRUCK NO: 53938  
TICKET NO: 53469454 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 10:02AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 73,900 lb  
TAX: TARE: 33,680 lb \*  
COD TOTAL: NET: 40,220 lb  
TONS: 20.11

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 2

TONS TODAY: 40.10


TN : 18.24

TN TODAY: 36.38

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL



JACKSON VALLEY  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/15/2021 1:19PM TRUCK NO: 53938  
TICKET NO: 53469487 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 1:19PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,900 lb  
TAX: TARE: 33,680 lb \*  
COD TOTAL: NET: 39,220 lb  
TONS: 19.61

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 3

TONS TODAY: 59.71


TN : 17.79

TN TODAY: 54.17

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/01/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

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DATE/TIME: 6/16/2021 10:41AM TRUCK NO: 53938  
TICKET NO: 53469589 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 10:29AM  
ORDER NO: S11731 TIME OUT: 10:41AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,520 lb  
TAX: TARE: 33,740 lb  
COD TOTAL: NET: 38,780 lb  
TONS: 19.39

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

Driver On? : Yes


LOADS: 1

TONS TODAY: 19.39  
TN : 17.59  
TN TODAY: 17.59

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/02/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/16/2021 2:02PM TRUCK NO: 53938  
TICKET NO: 53469667 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 2:02PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 75,300 lb  
TAX: TARE: 33,740 lb \*  
COD TOTAL: NET: 41,560 lb  
TONS: 20.78

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes


LOADS: 2

TONS TODAY: 40.17  
TN : 18.85  
TN TODAY: 36.44

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/02/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



JACKSON VALLEY  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/17/2021 2:30PM TRUCK NO: 53938  
TICKET NO: 53469946 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 2:23PM  
ORDER NO: S11731 TIME OUT: 2:30PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 1

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 74,540 lb  
TAX: TARE: 33,880 lb  
COD TOTAL: NET: 40,660 lb  
TONS: 20.33

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 20.33
TN : 18.44
TN TODAY: 18.44

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/03/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL



JACKSON VALLEY  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/18/2021 7:51AM TRUCK NO: 53938  
TICKET NO: 53470028 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 7:51AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 1

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,920 lb  
TAX: TARE: 33,880 lb \*  
COD TOTAL: NET: 39,040 lb  
TONS: 19.52

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1
TONS TODAY: 19.52
TN : 17.71
TN TODAY: 17.71

\* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/04/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/18/2021 11:02AM TRUCK NO: 53938  
TICKET NO: 53470137 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 11:02AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:

SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,300 lb  
TAX: TARE: 33,880 lb \*  
COD TOTAL: NET: 38,420 lb  
TONS: 19.21

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 2
TONS TODAY: 38.73
TN : 17.43
TN TODAY: 35.14

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/04/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/18/2021 2:27PM TRUCK NO: 53938  
TICKET NO: 53470257 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 2:27PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:

SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 74,580 lb  
TAX: TARE: 33,880 lb \*  
COD TOTAL: NET: 40,700 lb  
TONS: 20.35

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 3
TONS TODAY: 59.08
TN : 18.46
TN TODAY: 53.60

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/04/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/24/2021 12:30PM TRUCK NO: 53938  
TICKET NO: 53471439 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:19PM  
ORDER NO: S11731 TIME OUT: 12:30PM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 73,060 lb  
TAX: TARE: 33,360 lb  
COD TOTAL: NET: 39,700 lb  
TONS: 19.85

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS:	1
TONS TODAY:	19.85
TN :	18.01
TN TODAY:	18.01

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/10/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**COPY**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

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DATE/TIME: 6/25/2021 8:49AM TRUCK NO: 53938  
TICKET NO: 53471621 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:32AM  
ORDER NO: S11731 TIME OUT: 8:49AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 75,440 lb  
TAX: TARE: 33,880 lb  
COD TOTAL: NET: 41,560 lb  
TONS: 20.78

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS:	1
TONS TODAY:	20.78
TN :	18.85
TN TODAY:	18.85

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/25/2021 11:39AM TRUCK NO: 53938  
TICKET NO: 53471745 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 11:39AM  
JOB: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,840 lb  
TAX: TARE: 33,880 lb \*  
COD TOTAL: NET: 38,960 lb  
TONS: 19.48

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 2

TONS TODAY: 40.26

TN : 17.67

TN TODAY: 36.52

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/25/2021 3:02PM TRUCK NO: 53938  
TICKET NO: 53471858 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 3:02PM  
JOB: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 76,760 lb  
TAX: TARE: 33,880 lb \*  
COD TOTAL: NET: 42,880 lb  
TONS: 21.44

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

\* P. T.

Driver On? : Yes

LOADS: 3

TONS TODAY: 61.70

TN : 19.45

TN TODAY: 55.97

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/11/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

ORIGINAL





**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/28/2021 8:56AM TRUCK NO: 53938  
TICKET NO: 53471995 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:29AM  
ORDER NO: S11731 TIME OUT: 8:56AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 74,360 lb  
TAX: TARE: 33,920 lb  
COD TOTAL: NET: 40,440 lb  
TONS: 20.22

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1


TONS TODAY: 20.22  
TN : 18.34  
TN TODAY: 18.34

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/14/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/28/2021 11:59AM TRUCK NO: 53938  
TICKET NO: 53472143 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 12:00AM  
ORDER NO: S11731 TIME OUT: 11:59AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 1

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 72,080 lb  
TAX: TARE: 33,920 lb \*  
COD TOTAL: NET: 38,160 lb  
TONS: 19.08

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 2

TONS TODAY: 39.30  
TN : 17.31  
TN TODAY: 35.65


\* P. T.

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/14/2021 and found to contain no naturally occurring asbestos.

 **WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

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DATE/TIME: 6/29/2021 8:53AM TRUCK NO: 53938  
TICKET NO: 53472410 TRUCK TYPE:  
LICENSE: 9F34024  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:26AM  
ORDER NO: S11731 TIME OUT: 8:53AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13440  
FRT RATE: PROD DESC: 18" MINUS  
PROD PRICE:  
FRT PRICE: GROSS: 70,120 lb  
TAX: TARE: 33,820 lb  
COD TOTAL: NET: 36,300 lb  
TONS: 18.15

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1

TONS TODAY: 18.15  
TN : 16.47  
TN TODAY: 16.47

Driver On? : Yes

Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/15/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



**JACKSON VALLEY**  
3421 JACKSON VALLEY ROAD  
IONE, CA 95642  
Phone : 209-274-2018

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

DATE/TIME: 6/29/2021 8:50AM TRUCK NO: 59540  
TICKET NO: 53472408 TRUCK TYPE:  
LICENSE: 9E87351  
LIC 1:  
LIC 2:  
CUST NO: 375160  
CUST NAME: WARREN E. GOMES EXCAVATING  
P.O. BOX 369  
RIO VISTA, CA 94571

P.O.#: Job #1248 TIME IN: 8:29AM  
ORDER NO: S11731 TIME OUT: 8:50AM  
JOB:: Little Egbert Tract RD 2084 Job #1248

JOB ADDR:  
SCALE ID : 2

UNIT PRICE: PROD CODE: 13100  
FRT RATE: PROD DESC: AB-CL II (19MM)  
PROD PRICE:  
FRT PRICE: GROSS: 71,880 lb  
TAX: TARE: 31,800 lb  
COD TOTAL: NET: 40,080 lb  
TONS: 20.04

GEORGE REED, INC  
WEIGHMASTER  
DEPUTY:

Arlene Moore

LOADS: 1

TONS TODAY: 20.04  
TN : 18.18  
TN TODAY: 18.18

Driver On? : Yes

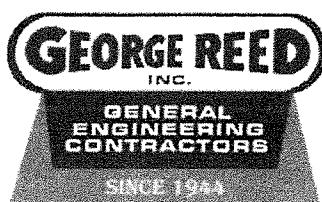
Conversion Formula - 1 pound = 0.00045359237 Metric Tons

This facility complies with Cal. H&S Code 93106.

The material sold was sampled and tested on or about 06/15/2021 and found to contain no naturally occurring asbestos.

**WARNING:** This product can expose you to chemicals including Silica (crystalline, respirable) and Petroleum Compounds which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to [www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov).

**ORIGINAL**



Contr Lic # 211337

Invoice # : 100240569  
 Invoice Date : 06/14/2021  
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369  
 RIO VISTA, CA 94571 US

☒ Pickup  
☐ Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

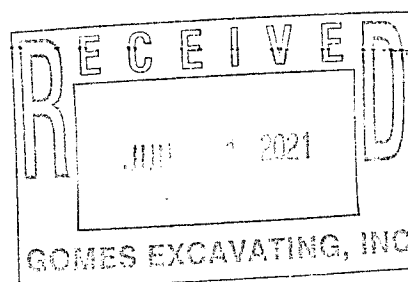
Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469341	06/14/2021	13440 18" MINUS	19.54	14.50	TON	0.00	283.33	21.96	305.29
53469341	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469368	06/14/2021	13440 18" MINUS	20.21	14.50	TON	0.00	293.05	22.71	315.76
53469368	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469404	06/14/2021	13440 18" MINUS	20.18	14.50	TON	0.00	292.61	22.68	315.29
53469404	06/14/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.93			0.00	883.99	68.52	952.51

Taxable Total : 883.99

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 68.52

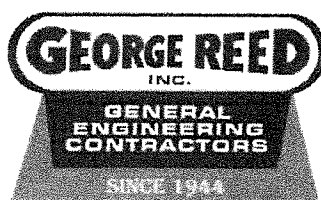
Total Invoice ----- &gt; 952.51



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Internal Ref Only - APEX Cust #: 3292 :

Remit To :  
 George Reed, Inc.  
 P.O. Box 4760  
 MODESTO, CA 95352  
 Phone : 209-571-4104  
 Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100240714  
 Invoice Date : 06/15/2021  
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369  
 RIO VISTA, CA 94571 US

☒ Pickup  
☐ Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

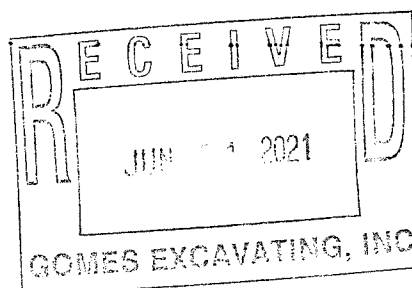
Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469424	06/15/2021	13440 18" MINUS	19.99	14.50	TON	0.00	289.86	22.46	312.32
53469424	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469454	06/15/2021	13440 18" MINUS	20.11	14.50	TON	0.00	291.60	22.60	314.20
53469454	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469487	06/15/2021	13440 18" MINUS	19.61	14.50	TON	0.00	284.35	22.04	306.39
53469487	06/15/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.71			0.00	880.81	68.27	949.08

Taxable Total : 880.81

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 68.27

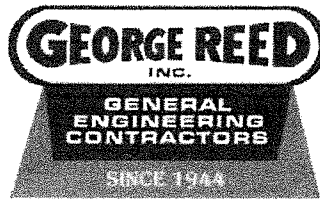
Total Invoice ----- &gt; 949.08



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

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 George Reed, Inc.  
 P.O. Box 4760  
 MODESTO, CA 95352  
 Phone : 209-571-4104  
 Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100240851  
 Invoice Date : 06/16/2021  
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369  
 RIO VISTA, CA 94571 US

☒ Pickup  
☐ Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469589	06/16/2021	13440 18" MINUS	19.39	14.50	TON	0.00	281.16	21.79	302.95
53469589	06/16/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53469667	06/16/2021	13440 18" MINUS	20.78	14.50	TON	0.00	301.31	23.35	324.66
53469667	06/16/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			40.17			0.00	592.47	45.92	638.39

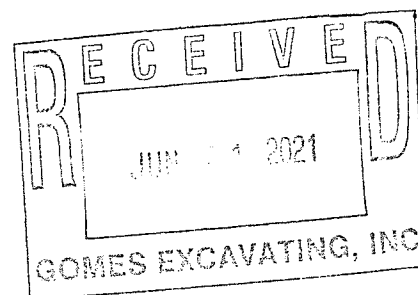
Taxable Total : 592.47

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 45.92

Total Invoice ----- &gt;

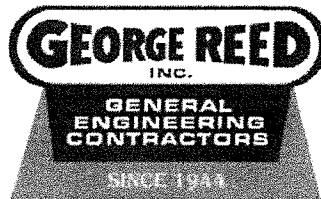
638.39



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Internal Ref Only - APEX Cust # : 3292 :

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 George Reed, Inc.  
 P.O. Box 4760  
 MODESTO, CA 95352  
 Phone : 209-571-4104  
 Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100240999  
 Invoice Date : 06/17/2021  
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369  
 RIO VISTA, CA 94571 US

☒ Pickup  
☐ Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

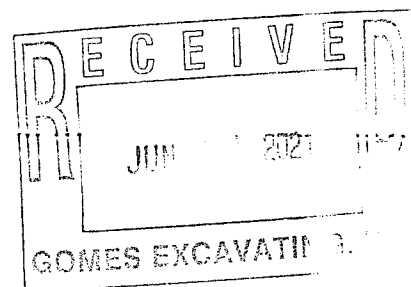
Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53469946	06/17/2021	13440 18" MINUS	20.33	14.50	TON	0.00	294.79	22.85	317.64
53469946	06/17/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			20.33			0.00	299.79	23.24	323.03

Taxable Total : 299.79

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 23.24

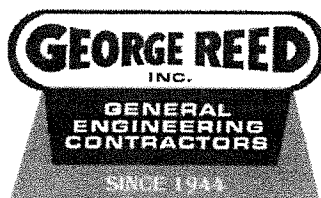
Total Invoice ----- &gt; 323.03



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER  
 DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE  
 ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER  
 WITH ALL COURT COSTS INVOLVED.

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**Remit To :**  
 George Reed, Inc.  
 P.O. Box 4760  
 MODESTO, CA 95352  
 Phone : 209-571-4104  
 Email : AR@reed.net



Contr Lic # 211337

Invoice # : 100241131  
 Invoice Date : 06/18/2021  
 PO # : Job #1248

Cust # : 375160

Plant : JVQ ROCK PLANT

Sold to : WARREN E GOMES EXCAVATING INC

PO BOX 369  
 RIO VISTA, CA 94571 US

☒ Pickup  
☐ Delivery

Job# : S11731

Little Egbert Tract RD 2084 Job #1248

Ticket	Date	Product	Qty	Price	UOM	Freight	Matl Total	Tax Amount	Total
53470028	06/18/2021	13440 18" MINUS	19.52	14.50	TON	0.00	283.04	21.94	304.98
53470028	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53470137	06/18/2021	13440 18" MINUS	19.21	14.50	TON	0.00	278.55	21.59	300.14
53470137	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
53470257	06/18/2021	13440 18" MINUS	20.35	14.50	TON	0.00	295.08	22.87	317.95
53470257	06/18/2021	ENVIFEE ENVIFEE	1.00	5.00	LDS	0.00	5.00	0.39	5.39
			59.08			0.00	871.67	67.57	939.24

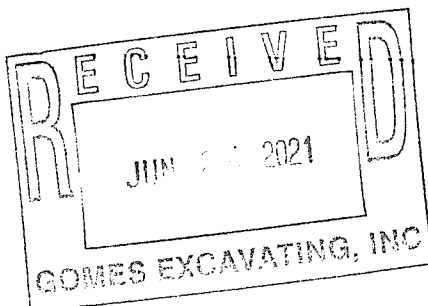
Taxable Total : 871.67

Non Taxable Total : 0.00

Sales Tax(AMADOR TAX) @ 7.750% : 67.57

Total Invoice ----- &gt;

939.24



TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER  
 DUE ACCOUNTS SUBJECT TO INTEREST AT 1 1/2% PER MONTH. PURCHASER AGREES TO PAY REASONABLE  
 ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER  
 WITH ALL COURT COSTS INVOLVED.

Internal Ref Only - APEX Cust #: 3292 :

**Remit To :**  
 George Reed, Inc.  
 P.O. Box 4760  
 MODESTO, CA 95352  
 Phone : 209-571-4104  
 Email : AR@reed.net





Bank Protection Site No. 1, facing south.



Bank Protection Site No. 1, facing north.

**RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021







Bank Protection Site No. 2, facing south.



Bank Protection Site No. 2, facing north.

**RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021





Bank Protection Site No. 3, facing south.



Bank Protection Site No. 3, facing north.

**RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021







Bank Protection Site No. 4, facing south.



Bank Protection Site No. 4, facing north.

## **RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021







Bank Protection Site No. 5, facing south.



Bank Protection Site No. 5, facing north.

## **RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021







Bank Protection Site No. 6, facing south.



Bank Protection Site No. 6, facing north.

**RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021







Bank Protection Site No. 7, facing south.



Bank Protection Site No. 7, facing north.

**RD 2084 (Little Egbert Tract) – Bank Protection Project**

*Photographer /Observer – Nishimura*

June 2021



# **ENCLOSURE 6**

**AGENDA ITEM 8.b**

Reclamation District 2084  
19/20 20/21(YTD) Expenditures

	Jul '19 - Jun 20	Jul '20 - Jun 21	FY % Change	Notes
<b>Income</b>				
100000 · General Revenue				
100101 · Balance in Account	0.00	7,446.21		
100101 · Landowner Contribution	231,435.00	605,206.00		
100102 · Five Year Planning Funds	0.00	37,500.00		
100000 · General Revenue - Other	0.00	0.00		
Total 100000 · General Revenue	231,435.00	650,152.21	281%	
Total Income	231,435.00	650,152.21		
<b>Expense</b>				
100200 · General Overhead & Admin.				
100201 · President/Trustees/Officers	0.00	0.00		
100202 · Support Staff	0.00	0.00		
100203 · LEJPA - Special Representative	0.00	2,746.00		Board Member Compensation - LEJPA Portion
100204 · Board Member Compensation	3,600.00	6,706.00		Board Member Compensation - 2084 Portion
Total 100200 · General Overhead & Admin.	3,600.00	9,452.00	263%	
100300 · Admin. Contract Services				
100301 · Administrative Support Expense	112,208.63	83,733.00		
100301b · LEJPA Admin. Support	0.00	25,322.55		
100302 · Legal Support	27,333.40	40,589.04		
100302b · LEJPA Legal Support	0.00	31,091.18		
100303a · Engineering Support	20,243.06	3,027.00		
100303b · Engineering Support - Subven. [2]	0.00	39,361.98		
100304 · Accounting Support	0.00	6,900.00		
100307 · Joint Powers Authority Support	57,196.95	84,825.52		
100307b · LEJPA JPA Support	0.00	21,814.25		
100308 · Five-Year Plan Development	0.00	4,821.75		
100309 · CNRA Prop. 68 Grant	0.00	687.00		
Total 100300 · Admin. Contract Services	216,982.04	342,173.27	158%	
100500 · Services & Supplies				
100505 · Computer/Software/Website	0.00	5,200.00		Bill not received from Mayaco
100505B · LEJPA Website Design/Hosting	0.00	0.00		
100508a · Dues & Subscriptions - FMA	0.00	0.00		
100508b · Dues & Subs. - St. Floodpl. Mgr	0.00	0.00		
100508c · CCVFCA Dues	187.08	1,145.00		19/20 was prorated
100510 · Liability Insurance Expense	1,381.00	6,401.00		19/20 was prorated
100510B · LEJPA Liability Insurance	0.00	0.00		
100512 · Bank Service Charges	24.69	25.00		
Total 100500 · Services & Supplies	1,592.77	12,771.00	802%	
200000 · Operations and Maintenance				
200200 · Levee Slope/Bench Mowing [2]	0.00	0.00		
200201 · Rodent Control [2]	0.00	0.00		
200202 · Levee Top & Access Road Maint.[2]	0.00	21,515.00		Asta Freeboard Project
200203 · Drainage Channel Clearing	0.00	0.00		
200204 · Pump Station O&M	0.00	10,182.00		Delta Pump and Armature - 11/2020
200205 · Electrical Power	8,112.79	34,463.27	425%	
200206 · Misc. Supplies (pump oil, etc.)	0.00	0.00		
200207 · General Maintenance [2]	0.00	0.00		
200209 · Brush Removal/Herbicide [2]	0.00	17,315.00		Miller Ag
200210 · Emer. Monitoring/Gaging & Resp. [2]	0.00	0.00		
200211 · Reserve Fund (RR&R)	0.00	3,666.50		Reclassified to: CDFW RMA Permit Fees
Total 200000 · Operations and Maintenance	8,112.79	87,141.77	1074%	
Total Expense	230,287.60	451,538.04	196%	



# **ENCLOSURE 7**

**AGENDA ITEM 8.c**

**Reclamation District No. 2084**  
**LITTLE EGBERT TRACT DELTA LEVEES MAINTENANCE SUBVENTIONS PROGRAM 2020-2021**  
**FINAL CLAIM**  
**SUBMITTED AUGUST 2021**

<u>Item #</u>	<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
Jul 1, '20 - Jun 30, 21								
1	188	Bill	07/31/2020	20-07-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,702.75	2,702.75
2	163	Bill	09/16/2020	20-08-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	3,465.90	6,168.65
3	201	Bill	10/21/2020	20-09-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	3,076.00	9,244.65
4	210	Bill	11/19/2020	20-10-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	4,439.08	13,683.73
5	228	Bill	01/25/2021	20-11-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	11,285.33	24,969.06
6	230	Bill	01/04/2021	20-12-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,221.50	27,190.56
7	249	Bill	02/18/2021	21-01-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,805.08	29,995.64
8	261	Bill	03/19/2021	21-02-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,085.00	31,080.64
9	277	Bill	04/21/2021	21-03-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,689.75	32,770.39
10	290	Bill	05/20/2021	21-04-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,133.59	34,903.98
11	308	Bill	06/16/2021	21-05-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	1,249.00	36,152.98
12	312	Bill	07/19/2021	21-06-4575.1	MBK Engineers	100303b · Engineering Support - Subven.	2,251.22	38,404.20
13	214	Bill	12/16/2020	5507	ASTA Construction	200207 · General Maintenance	21,515.00	59,919.20
14	262	Bill	03/19/2021	726	Miller Agriculture	200209 · Brush Removal/Herbicide	17,315.00	77,234.20
15	310	Bill	06/29/2021	3041	Gomes Excavation	200212 · Waterside Slope Maintenance	23,944.34	101,178.54
Jul 1, '20 - Jun 30, 21							<b><u>101,178.54</u></b>	<b><u>101,178.54</u></b>
							<b>Total for Reimbursement</b>	