

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, October 7th, 2021 8:30 am

NOTICE TO THE PUBLIC

MODIFIED BROWN ACT REQUIREMENTS IN LIGHT OF A DECLARED STATE OF EMERGENCY

In Compliance with Government Code section 54953(e) added by Assembly Bill 361, members of the Board of Trustees and members of the public will participate in this meeting by teleconference. The video conferencing and callin information for the Board of Trustees and the public is as follows:

> Meeting Link (via Microsoft Teams): <u>Click here to join the meeting</u> 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. September 2nd, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

- 6. Board Items (Action item unless otherwise noted)
 - a. Consider resolution 2021/22-1 proclaiming a local emergency, ratifying the COVID-19 State of Emergency, and authorizing remote teleconference meetings.

Enclosure 2: Agenda Item 6.a – Resolution 2021/22-1

- b. Letter to LEJPA on 408 Permit (Informational Only)
 Enclosure 3: Agenda Item 6.b Letter to the Little Egbert Joint Powers Agency
- c. Update on District email address (Informational Only)
- 7. Operations and Maintenance Update (Informational/Action Item)
 - a. Update from MBK Engineers
 - Enclosure 4: Agenda Item 7.a October 2021 Engineer's Report
 - b. Ongoing Maintenance Items
- 8. Financial Management (Informational/Action Item)
 - a. Invoicing
 - Enclosure 5: Agenda Item 8.a September Financial Manager's Report
- 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 November 4th, 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 info@rd2084.org.
- If you need reasonable accommodation due to a disability, please contact info@rd2084.org 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



Mark Young President

Trustee

Trustee

Trustee

Trustee

Matt Gause

Richard Harris

Marshall Cook

Page Baldwin Jr.

MINUTES

Meeting of the Reclamation District 2084 Board of Trustees Thursday, September 2nd, 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): <u>Click here to join the meeting</u> 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

President Young presided and the meeting was called to order at 8:31am.

2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Matt Gause

Richard Harris (joined at 8:35am)

Trustees Absent: Marshall Cook

3. Public Comment

There was no public comment.

4. Agenda Approval

Trustee Baldwin moved to approve the agenda.

Trustee Gause seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

- 5. Consent Items (Action Item)
 - a. Approval of Meeting Minutes
 - 1. August 5th, 2021

Enclosure 1: Agenda Item 5.a - Meeting Minutes

b. Authorize the Board President to pay \$240 for Umpqua account access for Secretary Beltran

Trustee Gause moved to approve consent items.

Trustee Baldwin seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause

NOES: (None)

ABSTAIN: (None)

RECUSE: (None)

- 6. Board Items (Action item unless otherwise noted)
 - a. Comments on the Draft Solano County Multi-Jurisdiction Hazard Mitigation Plan (Informational Only)

Enclosure 2: Letter to Solano County from Manager Nagy

Manager Nagy provided a brief summary of the letter to Solano County on the draft Multi-Jurisdiction Hazard Mitigation Plan and the reasoning behind sending the letter.

- 7. Operations and Maintenance Update (Informational/Action Item)
 - a. Update from MBK Engineers

Enclosure 3: Agenda Item 7.a - September 2021 Engineer's Report

b. Ongoing Maintenance Items

Engineer Moncrief informed the Board that the subventions claim will be sent to the state soon. He also shared that the neighboring reclamation district (RD 536) is currently dealing with an emergency levee site on the Lindsay Slough. This emergency levee site is directly adjacent to the restricted height levee and may limit access to the Little Egbert Tract from the north. Any loaded trucks will need to run through the District. RD 536 is in contact with the Solano County Office of Emergency Services (OES) and the California Department of Water Resources (DWR) regarding the issue. c. Consider authorizing the Board President to enter into contract with Asta Construction for Levee Crown Maintenance.

Enclosure 4: Agenda Item 7.c – Bid Results

Trustee Harris moved to authorize the Board President to enter into contract with Asta Construction based on bid results.

Trustee Gause seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause, Harris NOES: (None) ABSTAIN: (None) RECUSE: (None)

- 8. Financial Management (Informational/Action Item)
 - a. Clerical Correction to July Financial Manager's Report
 - b. Invoicing

Enclosure 5: Agenda Item 8.b – August Financial Manager's Report

Financial Manager Brown provided an update on District finances. He expects the Audit will begin in the first week of September.

9. Little Egbert Project Update (Informational Only)

General Manager Nagy gave the update on the Little Egbert Project. A site visit with Solano County Supervisor Mashburn is tentatively scheduled for September 15th. The partnership between LEJPA and the City of Rio Vista is scheduled for presentation to the County Board of Supervisors in October. LEJPA staff is meeting with Solano County Water Agency staff on September 22nd. In addition, LEJPA staff is actively engaging with DWR on scoping for the next phase of work.

- 10. Other Reports (Informational Only)
 - a. Trustee Report(s)

Trustee Harris: The next LEJPA meeting is September 10 at 10:30am.

b. General Manager's Report

None

c. Counsel Report (if needed)

None

11. Adjourn

a. The next Board meeting is scheduled for October 7th, 2021.

Trustee Harris moved to adjourn the meeting.

Trustee Baldwin seconded and it passed by unanimous vote of Trustees present.

AYES: Young, Baldwin, Gause, Harris NOES: (None) ABSTAIN: (None)

RECUSE: (None)

The meeting was adjourned at 9:23am.

- 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.
- If you need reasonable accommodation due to a disability, please contact 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 2

AGENDA ITEM 6.a

RECLAMATION DISTRICT NO. 2084

RESOLUTION NO. 2021/22-1

PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE COVID-19 STATE OF EMERGENCY, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF RECLAMATION DISTRICT NO. 2084 PURSUANT TO THE RALPH M. BROWN ACT.

WHEREAS, the Reclamation District No. 2084 (District) is committed to preserving and nurturing public access and participation in meetings of the Board of Trustees; and

WHEREAS, all meetings of the District are open and public, as required by the Ralph M. Brown Act (Gov. Code, §§ 54950 - 54963) ("Brown Act"), so that any member of the public may attend, participate, and watch the District's legislative body conduct its business; and

WHEREAS, Assembly Bill 361 added Government Code section 54953(e) to make provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

WHEREAS, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

WHEREAS, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the District's boundaries, caused by natural, technological, or human-caused disasters; and

WHEREAS, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

WHEREAS, such conditions now exist in the District, specifically, on March 4, 2020, Governor Gavin Newsom proclaimed a State of Emergency to exist in California due to the threat of COVID-19; despite sustained efforts, the virus continues to spread and has impacted nearly all sectors of California; and

WHEREAS, the Board of Trustees does hereby find that the ongoing risk posed by the highly transmissible COVID-19 virus has caused, and will continue to cause, conditions of peril to the safety of persons within the District that are likely to be beyond the control of services, personnel, equipment, and facilities of the District, and desires to proclaim a local emergency and ratify the proclamation of state of emergency by the Governor of the State of California; and

WHEREAS, as a consequence of the local emergency, the Board of Trustees does hereby find that the District shall conduct its meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that the Board shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

WHEREAS, all meeting agendas, meeting dates, times, and manner in which the public may participate in the public meetings of the District and offer public comment by telephone or internetbased service options including video conference are posted on the District website and physically outside of the District office.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT NO. 2084 DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. <u>Recitals</u>. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. <u>Proclamation of Local Emergency</u>. The Board hereby proclaims that a local emergency now exists throughout the District, and the ongoing risk posed by the highly transmissible COVID-19 virus has caused, and will continue to cause, conditions of peril to the safety of persons within the District.

Section 3. <u>Ratification of Governor's Proclamation of a State of Emergency</u>. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

Section 4. <u>Remote Teleconference Meetings</u>. District staff are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

Section 5. <u>Effective Date of Resolution</u>. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) November 6th, 2021, or such time the Board of Trustees adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the District may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 2084, this ______ day of ______, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ENCLOSURE 3

AGENDA ITEM 6.b



RECLAMATION DISTRICT 2084 PO Box 698 Rio Vista, CA 94571

Mark Young President

Page Baldwin Jr. Trustee

Matt Gause Trustee

Richard Harris Trustee

Marshall Cook Trustee October 1, 2021

Richard Harris, Chair Little Egbert Joint Powers Agency 2450 Venture Oaks Way #240 Sacramento, CA 95833

Subject: Geotechnical Explorations at the Little Egbert Tract

Dear Mr. Harris:

Please let this letter serve as authorization for the Little Egbert Joint Powers Agency (LEJPA) to use the permits issued to Reclamation District (RD) 2084 for geotechnical explorations that will be performed at the Little Egbert Tract project site.

Additionally, the LEJPA agrees to the conditions and terms in the permits that have been approved for geotechnical explorations. The permits include the 408 permission issued by the U.S Army Corps of Engineers, the Central Valley Flood Protection Board and authorizations from local agencies that include Solano County, the Department of Water Resources, SSJDD (Sacramento / San Joaquin Drainage District), RD 536 and neighboring landowners.

Should you have any questions, please call me at (530) 613-6380.

Regards,

Mark J. Young

Mark Young President/Trustee, RD 2084

Enclosures: CVFPB Permit U.S. Army Corps of Engineers Permit

cc: Madeline Baker, LWA

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

GAVIN NEWSOM, GOVERNOR

CENTRAL VALLEY FLOOD PROTECTION BOARD 3310 El Camino Ave., Ste. 170 SACRAMENTO, CA 95821 (916) 574-0609

September 21, 2021

Mark Young President Reclamation District 2084

Via Email to: myoung@westervelt.com

Re: <u>Reclamation District 2084 Little Egbert Tract (LET) Geotechnical Explorations –</u> WA2019088

Dear Mr. Young:

The Central Valley Flood Protection Board (Board) received your letter and submittal dated November 27, 2019, on behalf of Reclamation District 2084, requesting permission to conduct 140 geotechnical borings and up to 280 cone penetration tests (CPTs) on or near the levees surrounding LET. Additionally, up to 50 test pits, 4 feet by 12 feet by 12 feet, will be excavated in the interior of LET to classify near surface soils. The exploration will occur in more than one phase. In the first phase, borings and CPTs will be spaced approximately 1,000 feet apart on the levee crown and at greater spacing along the levee toes and parcel interior. In later phases, borings and CPTs will be located at closer spacing at sites identified from previous phases that need further exploration to better understand the subsurface conditions. The drillings will be performed using hollow-stem auger and mud rotary equipment. All borings will be drilled to a maximum depth of 120 feet, and all bore holes will be backfilled using cement grout. The proposed borings are located on LET, which is bounded by Lindsey Slough on the north and Cache Slough on the east, north of the City of Rio Vista in Solano County. The proposed geotechnical explorations are scheduled to occur as soon as this request is approved and may take approximately 2 years to complete.

Board staff has determined that the proposed geotechnical exploration activity is a minor alteration within the Adopted Plan of Flood Control that will not be injurious to the public interest and will not impair the usefulness of the project works. Pursuant to California Code of Regulations, Title 23, Division 1, Waters, Article 3, Section 6(e), an encroachment permit will not be required for the proposed work.

Be advised that the U.S. Army Corps. of Engineers (USACE) Section 408 has also conducted a review of your proposed work. USACE's review culminated with the issuance of the attached Permission Letter, which includes conditions for the project with which you must comply.

Please be advised that there may be additional authorizations required from other federal, State, and local agencies to perform this work, including a temporary entry permit required by the Sacramento and San Joaquin Drainage District (SSJDD) Real Estate Branch – Property Management Section. Please contact DWR Real Estate Branch, Kacy Kimball, at (916) 654-4422 for obtaining property access clearances to SSJDD lands.



No construction work of any kind shall be done during the flood season from <u>November 1 to April</u> <u>15</u>, without prior approval of the Board. Failure to submit a Time Variance Request to the Board at least 10 working days prior to the start of work may result in a delay of the project.

If you have any questions, please contact Nate Kibret of my staff at (916) 574-2646, or by email at <u>Natnael.Kibret@CVFlood.ca.gov</u>.

Sincerely,

Leslie M. Gallagher

Leslie M. Gallagher Executive Officer

Attachment: USACE Permission Letter Dated August 25, 2021 Minor Alteration Request Letter Dated November 27, 2019

cc: Preston Shopbell, CVFPB (via electronic copy)



408 Permission Section (WA2019088)

25 AUG 2021

Ms. Leslie M. Gallagher Executive Officer Central Valley Flood Protection Board 3310 El Camino Avenue, Room 170 Sacramento, CA 95821

Dear Ms. Gallagher:

We have reviewed permit application number WA2019088 submitted by the Reclamation District (RD) 2084 to alter the Sacramento River Flood Control Project, authorized by the Flood Control Act of March 1, 1917, Public Law 367, Sixty-fourth Congress. The proposed alteration includes 470 geotechnical explorations (up to 140 borings, 280 Cone penetration tests, and 50 test pits) at Little Egbert Tract. The proposed explorations are located throughout the levees and interior of Little Egbert Tract (approximate center point at 38.212529°N, 121.67858°W NAD83) within Solano County, CA (Figure 1).

The Sacramento District U.S. Army Corps of Engineers (USACE) has reviewed this application and determined that the alteration will not be injurious to the public interest and will not impair the usefulness of the project works. Pursuant to Section 14 of the Rivers and Harbors Act of 1899, 33 U.S.C. § 408 (Section 408), the District Engineering Division Chief approves the request to alter the Federal flood risk reduction project subject to the following conditions:

Engineering Conditions:

- a. That the alteration must not interfere with the integrity or hydraulic capacity of the flood risk management project; easement access; or maintenance, inspection, and flood fighting procedures.
- b. That construction or other work in the floodway cannot take place during the flood season unless approved in writing by the non-federal project sponsor.
- c. That no temporary staging, stockpiles of materials, temporary buildings, or equipment can remain on the levee or in the floodway during flood season unless approved in writing by the non-federal project sponsor.
- d. That construction or other work must be coordinated with other work in the area.

- e. That excavations and drilling must meet federal, state, and local criteria, USACE standards, and Office of Safety and Occupational Health standards.
- f. That all real property interests and other rights (easements, permits, licenses, acquisitions, etc.) necessary for the construction, operation, maintenance, occupation, or use of the proposed alteration as well as for operation, maintenance, occupation, or use of the federal project (levee and channel) are acquired prior to construction. An approval under Section 408 does not grant property rights or exclusive privileges.
- g. That areas disturbed during construction or other work associated with an alteration must be restored to pre-construction conditions once the work is complete.
- h. That borehole sealing materials and equipment will be kept at the site before drilling begins.
- i. That open boreholes and excavations will not be left unattended for more than 24 hours.

Environmental Conditions:

- j. That if you discover any previously unknown historic properties (36 CFR § 800.13) while accomplishing the activity authorized by this Section 408 permission, you shall immediately notify USACE of what you have found. USACE will initiate any necessary Federal and State coordination to ensure continued compliance with the National Historic Preservation Act.
- k. Project work including clearing and grubbing of vegetation, ground disturbance activities, and removal of buildings or structures within the project area should occur between September 01 and January 31 which is outside of the migratory bird nesting season. If project activities will occur between February 01 and August 31, pre-construction surveys must be conducted to determine if active nests are present. If active nests are detected during these surveys, no project activities adversely affecting nesting should be conducted until nestlings have fledged or the nest fails. Active nests may only be removed if a Migratory Bird Treaty Permit is obtained from the USFWS.
- To ensure your project complies with the Federal Endangered Species Act, you shall implement all of the conservation measures identified in the enclosed U.S. Fish and Wildlife Service letter of concurrence (08FBDT00-2021-I-0030, dated November 27, 2020; Enclosure 1). If you are unable to implement any of the

proposed measures, you must immediately notify USACE, prior to initiating the work, so USACE may reinitiate consultation as appropriate, in accordance with the Federal Endangered Species Act.

Standard terms and conditions per Appendix K of EC 1165-2-220:

Limits of the Authorization

- m. This permission only authorizes you, the requester, to undertake the activity described herein under the authority provided in Section 14 of the Rivers and Harbors Act of 1899, as amended (33 U.S.C. § 408). This permission does not obviate the need to obtain other federal, state, or local authorizations required by law. This permission does not grant any property rights or exclusive privileges, and you must have appropriate real estate instruments in place prior to construction and/or installation.
- n. The time limit for completing the work authorized ends on August 1, 2026. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
- Without prior written approval of the USACE, you must neither transfer nor assign this permission nor sublet the premises or any part thereof, nor grant any interest, privilege or license whatsoever in connection with this permission.
 Failure to comply with this condition will constitute noncompliance for which the permission may be revoked immediately by USACE.
- p. The requester understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration of the work herein authorized, or if, in the opinion of the Secretary of the Army or an authorized representative, said work will cause unreasonable conditions and/or obstruction of USACE project authorized design, the requester will be required upon due notice from the USACE, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim can be made against the United States on account of any such removal or alteration.

Indemnification and Hold Harmless

- q. The United States will in no case be liable for:
 - i. any damage or injury to the structures or work authorized by this permission that may be caused or result from future operations

undertaken by the United States, and no claim or right to compensation will accrue from any damage; or

- ii. damage claims associated with any future modification, suspension, or revocation of this permission.
- r. The United States will not be responsible for damages or injuries which may arise from or be incident to the construction, maintenance, and use of the project requested by you, nor for damages to the property or injuries to your officers, agents, servants, or employees, or others who may be on your premises or project work areas or the federal project(s) rights-of-way. By accepting this permission, you hereby agree to fully defend, indemnify, and hold harmless the United States and USACE from any and all such claims, subject to any limitations in law.
- s. Any damage to the water resources development project or other portions of any federal project(s) resulting from your activities must be repaired at your expense.

Reevaluation of Permission

- t. The determination that the activity authorized by this permission would not impair the usefulness of the federal project and would not be injurious to the public interest was made in reliance on the information you provided.
- u. This office, at its sole discretion, may reevaluate its decision to issue this permission at any time circumstances warrant, which may result in a determination that it is appropriate or necessary to modify or revoke this permission. Circumstances that could require a reevaluation include, but are not limited to, the following:
 - i. you fail to comply with the terms and conditions of this permission;
 - ii. the information provided in support of your application for permission proves to have been inaccurate or incomplete; or
 - iii. significant new information surfaces which this office did not consider in reaching the original decision that the activity would not impair the usefulness of the water resources development project and would not be injurious to the public interest.

Conduct of Work Under this Permission

- v. You are responsible for implementing any requirements for mitigation, reasonable and prudent alternatives, or other conditions or requirements imposed as a result of environmental compliance.
- w. Work/usage allowed under this permission must proceed in a manner that avoids interference with the inspection, operation, and maintenance of the federal project.
- x. In the event of any deficiency in the design or construction of the requested activity, you are solely responsible for taking remedial action to correct the deficiency.
- y. The right is reserved to the USACE to enter upon the premises at any time and for any purpose necessary or convenient in connection with government purposes, to make inspections, to operate and/or to make any other use of the lands as may be necessary in connection with government purposes, and you will have no claim for damages on account thereof against the United States or any officer, agent or employee thereof.
- z. You must provide copies of pertinent design, construction, and/or usage submittals/documents. USACE may request that survey and photographic documentation of the alteration work and the impacted project area be provided before, during, and after construction and/or installation.
- aa. You may be required to perform an inspection of the federal project with the USACE, prior to your use of the structure, to document existing conditions.
- bb. USACE shall not be responsible for the technical sufficiency of the alteration design nor for the construction and/or installation work.

A Section 404 permit application (SPK-2019-00916) is in process for this work. The Section 404 must be issued prior to commencement of work affecting waters of the United States. This Section 408 letter of permission does not serve as authorization for any work that affects navigable capacity of waters of the United States or that involves the discharge of dredge or fill material into waters of the United States.

The Section 408 permission request ID for this alteration is 408-SPK-2019-0073. For any questions regarding this permission, please contact Kinwai Tai at (916) 557-7183.

Sincerely,

POEPPELMAN.RIC K.LEE.1230104456

Rick L. Poeppelman, P.E. Chief, Engineering Division Levee Safety Officer

Enclosure





United States Department of the Interior

FISH AND WILDLIFE SERVICE San Francisco Bay-Delta Fish and Wildlife Office 650 Capitol Mall, Suite 8-300 Sacramento, California 95814



In reply refer to: 08FBDT00-2021-I-0030

November 27, 2020

Ryan T. Larson, P.E. Chief, Levees and Channels Branch U.S. Army Corps of Engineers, Sacramento District 1325 J Street Sacramento, California 95814-2922

Subject: Informal Consultation on the Little Egbert Tract Borings and Cone Penetration Tests Project, Solano County, California (408 Permission Section WA2019088)

Dear Mr. Larson:

This letter is in response to the U.S. Army Corps of Engineers' (Corps) November 6, 2020, letter requesting informal consultation with the U.S. Fish and Wildlife Service (Service) on the proposed Little Egbert Tract Borings and Cone Penetration Tests Project (project) in Solano County, California. The Corps has determined that the proposed project is not likely to adversely affect the federally threatened giant garter snake (*Thamnophis gigas*), the threatened vernal pool fairy shrimp (*Branchinecta lynchi*), and the endangered vernal pool tadpole shrimp (*Lepidurus packardi*). The Service received the request via email on November 6, 2020. This response is provided under the authority of the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 *et seq.*) (Act), and in accordance with the implementing regulations pertaining to interagency cooperation (50 CFR 402).

In reviewing the proposed project, the Service has relied upon: (1) the Corps' November 6, 2020 letter requesting informal consultation; (2) the June 2020 *Little Egbert Tract Geotechnical Explorations Project Biological Assessment* prepared by ESA; and (3) other information available to the Service.

Description of the Proposed Action

The Little Egbert Tract is located just south of the lower reach of the Yolo Bypass, immediately north of the City of Rio Vista. The tract is bordered on the north by Lindsey Slough, on the west by the Reclamation District 536 Federal Project Levee, Solano County Levee 44 and Mellin Levee Extension, on the south by the Central Valley Flood Protection Board Mellin Levee (also

Mr. Ryan T. Larson, P.E.

a Federal Project Levee), and on the east by Solano County Levee 28, a restricted-height levee along Cache Slough and the Sacramento Deep Water Ship Channel.

The proposed project consists of up to approximately 470 geotechnical explorations on Little Egbert Tract and the Powell Property, as well as, along the levees and on the waterside and landside of the Reclamation District 536 Federal Project Levee and Mellin Levee Federal Project Levee around Little Egbert Tract. The data obtained from the geotechnical explorations will be used to evaluate the feasibility of future land uses and site improvements.

Geotechnical explorations will be up to a depth of 120 feet. Geotechnical exploration holes will be backfilled and sealed in accordance with State requirements. Each exploration will temporarily disturb approximately 25 square feet with a potential total of 0.27 acre of disturbance. No in-water work would take place and only minor vegetation removal, specifically ruderal vegetation, is expected to occur. Depending on authorizations and permits, the geotechnical explorations are anticipated to begin in 2020 and be completed in 2022.

Conservation Measures

Giant Garter Snake

- 1. Geotechnical activities within 200 feet of potential giant garter snake habitat will be limited to between May 1 and October 1 wherever feasible, which is the active period for the snake.
- 2. Prior to construction, all geotechnical personnel will participate in a Service-approved worker environmental awareness program instructed by a Service-approved biologist. Under this program, workers will be informed about the presence of giant garter snakes and habitat associated with the species and that unlawful take of the animal or destruction of its habitat is a violation of the Act. Proof of this instruction will be submitted to the San Francisco Bay-Delta Fish and Wildlife Office.
- 3. Pre-activity surveys for the giant garter snake and potential refugia (i.e., burrows, soil cracks) will be conducted by a Service-approved biologist within 24 hours prior to ground disturbance within designated work areas located within 200 feet of potential giant garter snake aquatic habitat. The biologist will also survey along any proposed access routes necessary to access work areas not located along existing access roads.
- 4. Clearing of vegetation will be confined to the minimal area necessary for geotechnical explorations.
- 5. Potential giant garter snake aquatic habitat and any burrows and soil cracks identified in the vicinity of the proposed geotechnical locations and access routes that may provide potential giant garter snake refugia will be designated as Environmentally Sensitive Areas and will be demarcated with flagging or fencing or other measures as approved by a Service-approved biologist and avoided by all geotechnical personnel.
- 6. Geotechnical exploration activities will be restricted to daylight hours (half an hour after sunrise to half an hour before sunset).

- 7. Speed limits along levee and unpaved roads will be limited to 15 miles per hour. Speed limits overland will be limited to 5 miles per hour. Drivers will look for snakes on the roadways and overland.
- 8. After completion of geotechnical activities, any temporary debris associated with the geotechnical exploration activities will be removed and, wherever feasible, disturbed areas will be restored to pre-project conditions.
- 9. If a giant garter snake is observed in the work area, the geotechnical contractor will stop work until the snake is out of the work area and will notify a qualified biologist immediately. The snake will be allowed to leave on its own, and the qualified biologist will remain in the area until the biologist deems his or her presence no longer necessary to ensure that the snake is not harmed. If the giant garter snake does not leave on its own, project activities within approximately 200 feet of the giant garter snake will not resume to prevent harm to the giant garter snake and the Service will be consulted to identify next steps.
- 10. All giant garter snake observations will be reported to the Service via email and/or telephone within one working day. The observation will be recorded in the California Natural Diversity Database.
- 11. Equipment will be stored in designated staging areas overnight. Any equipment left in work areas overnight will be inspected prior to operation to ensure that no giant garter snakes have found shelter under it.
- 12. Any geotechnical exploration holes or pipes will be covered, capped, or backfilled at the end of each work day.
- 13. During work activities, all trash will be properly contained, removed from the work site, and disposed of on a weekly basis. Following geotechnical exploration, all trash and construction debris would be removed from work areas.

For geotechnical exploration work occurring outside of the primary giant garter snake active season (May 1 through October 1) the following additional measures will be implemented:

- 14. Activities proposed to occur between October 2 and April 30 shall be avoided within suitable upland refugia, according to measures 3 and 5 listed above. The biologist will flag potential refugia and where feasible work with the geotechnical exploration personnel to adjust the geotechnical exploration location to be a minimum of 50 feet from potential refugia.
- 15. For activities proposed to occur between October 2 and April 30, project related vehicle movement along levee and unpaved roads will be limited to the greatest extent feasible. Vehicles driving when temperatures are predicted to be at or above 70 degrees Fahrenheit (°F) will be limited to the greatest extent feasible. Vehicles driving when temperatures are predicted to be at or above 70°F will be restricted to all but essential movement or for safety reasons. Above this temperature, giant garter snakes may begin movements outside

of underground refugia. If temperatures are forecast to be above 70°F, a biologist will be present to lead contractor vehicles to all boring locations.

Vernal Pool Fairy and Tadpole Shrimp

16. Areas identified by the branchiopod habitat suitability surveys to be potentially suitable habitat for special-status branchiopods will be entirely avoided.

Conclusions

Giant Garter Snake

The proposed project is with the current range of the giant garter snake and have occurrences on properties making up Little Egbert Tract and on the opposite side of Cache Slough from Little Egbert Tract (Fouts *et al.* 2020). Suitable aquatic habitat occurs throughout the project area but very few soil cracks for fossorial refugia were found during site visits in September of 2019. The project proponent proposes conservation measures to avoid and minimize adverse effects to giant garter snakes such as conducting pre-activity surveys, observing work windows or weather conditions, and avoiding potential aquatic and upland habitats suitable for the giant garter snake. The individual boring sites are small in size and require relatively minimal equipment and personnel. Proposed actions at each site are also considered to be short in duration and will have minimal temporary impacts within each investigation site. Based on this analysis, the Service concurs with the Corps that the proposed project is not likely to adversely affect the giant garter snake.

Vernal Pool Fairy Shrimp and Vernal Pool Tadpole Shrimp

Helm Biological Consulting conducted a habitat assessment for federally listed branchiopods within the project area. A total of 8.368 acres within the project area were considered to have potential to support federally-listed branchiopods, consisting of 6.805 acres of seasonal wetland, 1.296 acres of emergent marsh, 0.199 acres of ditch, 0.041 acres of ruderal, and 0.027 acres of grassland. The majority of these habitats occur in the southern portion of the project area and consist of seasonally inundated wetlands that are natural or artificially created by cattle trampling or from aggregate mining activities. Most of these habitat types are considered to have low potential to support branchiopods and the area historically did not support vernal pool terrains. The few wetlands that are presumably natural are also of low quality because they are occasionally inundated by the adjacent managed wetlands that support large branchiopod predators. There are no recorded occurrences in the project area. The project proponent proposes to avoid all areas identified by the branchiopod habitat assessment to be potentially suitable habitat for special-status branchiopods. Based on this analysis, the Service concurs with the Corps that the proposed project is not likely to adversely affect the vernal pool fairy shrimp and the vernal pool tadpole shrimp.

REINITIATION – CLOSING STATEMENT

This concludes informal consultation on the Little Egbert Tract Borings and Cone Penetration Tests Project. As provided in 50 CFR 402.16,

(a) Reinitiation of consultation is required and shall be requested by the Federal agency or by the Service, where discretionary Federal involvement or control over the action has been retained or is authorized by law and:

(1) If the amount or extent of taking specified in the incidental take statement is exceeded;

(2) If new information reveals effects of the action that may affect listed species or critical habitat in a manner or to an extent not previously considered;

(3) If the identified action is subsequently modified in a manner that causes an effect to the listed species or critical habitat that was not considered in the biological opinion or written concurrence; or

(4) If a new species is listed or critical habitat designated that may be affected by the identified action.

(b) An agency shall not be required to reinitiate consultation after the approval of a land management plan prepared pursuant to 43 U.S.C. 1712 or 16 U.S.C. 1604 upon listing of a new species or designation of new critical habitat if the land management plan has been adopted by the agency as of the date of listing or designation, provided that any authorized actions that may affect the newly listed species or designated critical habitat will be addressed through a separate action-specific consultation. This exception to reinitiation of consultation shall not apply to those land management plans prepared pursuant to 16 U.S.C. 1604 if:

(1) Fifteen years have passed since the date the agency adopted the land management plan prepared pursuant to 16 U.S.C. 1604; and

(2) Five years have passed since the enactment of Public Law 115-141 [March 23, 2018] or the date of the listing of a species or the designation of critical habitat, whichever is later.

Please address any questions or concerns regarding this response to Kim Squires, Section 7 Division Manager, at kim_squires@fws.gov.

Sincerely,

JANA AFFONSO

Digitally signed by JANA AFFONSO Date: 2020.11.27 08:32:10 -08'00'

Jana Affonso Assistant Field Supervisor

Literature Cited

Fouts, J. R. Kim, A.C. Jordan, A.M. Fulton, J.P. Rose, J.S. M. Ersan, and B.J. Halstead. 2020. Distribution of giant gartersnakes (*Thamnophis gigas*) in the Sacramento–San Joaquin Delta, California. Prepared in cooperation with the U.S. Fish and Wildlife Service. U.S. Geological Service, Dixon, California.



RECLAMATION DISTRICT BOARD

> Mark Young President

Page Baldwin Jr. Trustee

> Matt Gause Trustee

Steve Moore Financial Officer

> Kim Erickson Secretary

November 27, 2019

Central Valley Flood Protection Board Attn: Ms. Leslie Gallagher, Executive Director 3310 El Camino Avenue, Suite 170 Sacramento, CA 95821

Subject: Little Egbert Tract, Solano County, California Request for Encroachment Permit for Geotechnical Explorations WA2019088

Dear Ms. Gallagher:

Reclamation District 2084 is requesting authorization from the Central Valley Flood Protection Board to conduct geotechnical explorations in and around Little Egbert Tract (LET) in Solano County as a minor alterations activity, please see the attached maps (Figures 1 thru 3). Per the California Code of Regulations, Title 23, Division 1, Section 6(e), "the Executive Officer may waive the requirement for a permit for minor alterations within an adopted plan of flood control that would not be injurious to the adopted plan of flood control." The geotechnical work is scheduled to begin in July 2020 and anticipated to run through 2021 or 2022.

Explorations are planned to collect data on subsurface conditions at or near the levees and floodplain within LET. The exploration plan shown in **Figure 3** provides approximate locations of explorations; multiple explorations may be completed at each point along the levees. The number of exploration locations will depend on the geologic conditions that are present and will not exceed 470 explorations. A typical exploration program starts with widely-spaced points and then additional points are explored to fill in the gaps, based on-site specific conditions. It is not expected that every location shown on the map will be explored.

The exploration will occur in more than one phase. In the first phase, borings and core penetration tests (CPTs) will be spaced approximately 1,000 feet apart on the levee crests and at greater spacing along the levee toes and parcel interior. Emphasis will be placed on locating Phase 1 borings near historical drainages and areas of past recorded seepage. In later phases, borings and CPTs will be located at closer spacing at sites identified from previous phases as needing further exploration to better understand the subsurface conditions.

The exploration program will also consist of drilling borings, conducting CPTs, and excavating test pits in the LET interior. Up to 50 test pits will be completed. Most of the exploration sites in the interior will consist of test pits to classify the near surface soils. Along select transects, borings and CPTs will be performed to collect deeper subsurface data in the parcel interior. Borings will be spaced approximately 1,000 to 1,500 feet apart along interior transects, depending on site access constraints. The drilling, CPT and test pit procedures are described in the application package.

The exploration program is sponsored by Reclamation District 2084 will be funded by the landowner, Westervelt Ecological Services. Westervelt Ecological Services has been

working with both adjoining local maintaining agencies, Reclamation District 536 and Solano County Water Agency. Both agencies have signed the application package.

Westervelt Ecological Services attended an interagency preapplication meeting with the U.S. Army Corps of Engineers (USACE), U.S. Fish and Wildlife Service and National Marine Fisheries Service on October 3, 2019, to present the project. At that meeting, the USACE representative stated the USACE may use a categorical exclusion for National Environmental Policy Act compliance.

Please do not hesitate to contact me if you have any questions, comments or concerns. I can be reached at <u>info@RD2084.org</u>, (916) 646-3644 (office) or (530) 613-6380 (mobile).

Regards,

Mark Young, President Reclamation District 2084

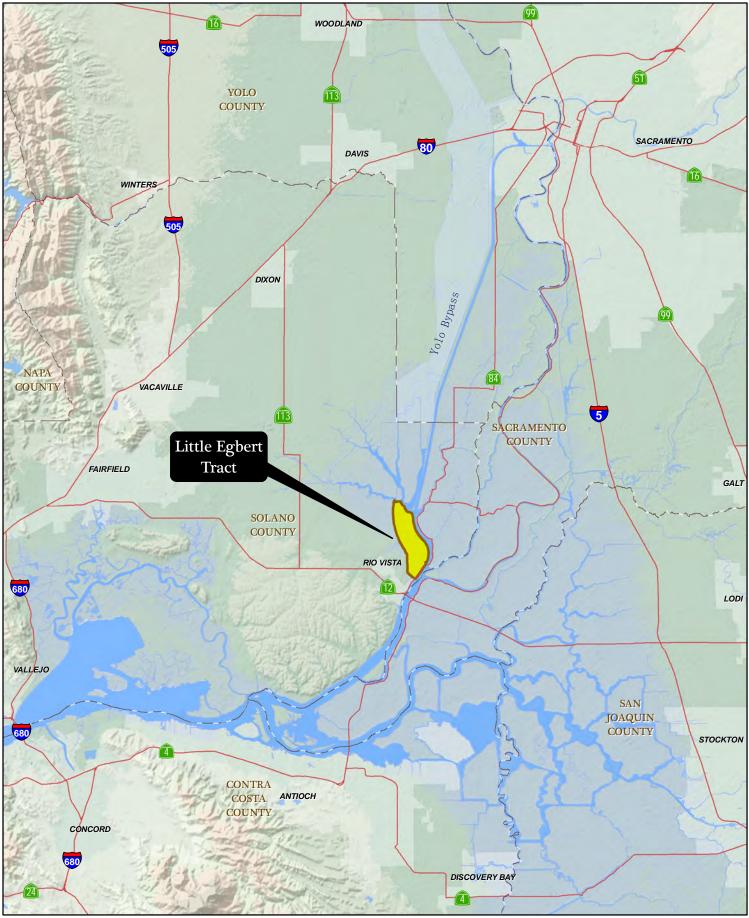
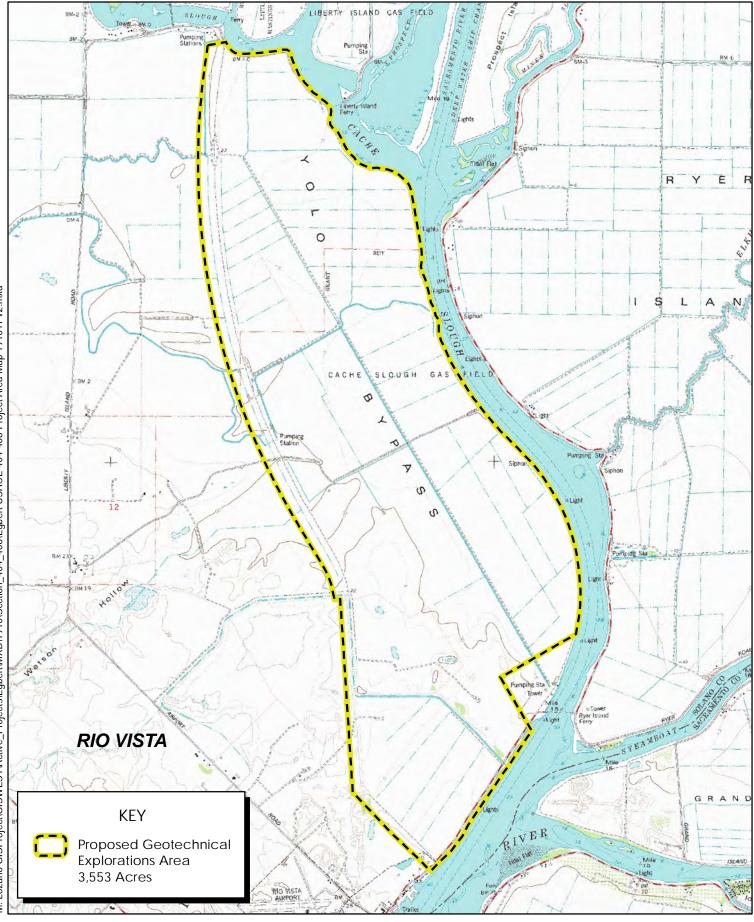




Figure 1 Regional Setting



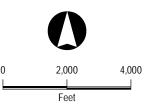


Figure 2 Project Site

Figure 3. Proposed Potential Geotechnical Exploration Sites



Little Egbert Tract Geotechnical Explorations

ENCLOSURE 4

AGENDA ITEM 7.a



Water Rights

MEMORANDUM

October 7, 2021

TO: Reclamation District No. 2084

FROM: MBK Engineers

SUBJECT: October 2021 Engineer's Report

Trustees:

Described below are the items constituting the engineer's report to be discussed at your scheduled October 7, 2021 meeting.

2021-22 Subventions

You will receive your Subventions Program funding agreement from DWR in October. There will be a language change in the funding agreement to better reflect legislation regarding no net long term loss relating to impacts to habitat versus previous language referencing loss; see attached letter from DWR with respect to the language change. This will help RD's better coordinate with CDFW on mitigation requirements in the future if any work generates habitat impacts.

Freeboard Levee Project, North Levee

Asta Construction is scheduled to start October 18, and will complete project within 4-5 days. We will likely hold the pre-construction meeting the week before to confirm grade with contractor. A workers environmental awareness protocol (WEAP) training for GGS, should be held day 1, if possible, 7am on the 18th. Let us know if you want Helm Biologists included to hold the training.

DWR Pre-Season Flood Coordination Meetings – We do not know if Solano County is hosting a preseason flood coordination meeting, but there is a scheduled pre-season flood meeting with San Joaquin County on October 19 between 9-11:30 being held virtually on Teams. The pre-season meeting flier is attached; and I can forward the link to the meeting: A flood fight supply vendor list is attached.

Solano County MJHMP 2021– Local Agency Survey – Solano County OES has a public draft of the 2021 Multi-Jurisdiction Hazard Mitigation Plan available at: http://mitigatehazards.com/solanohmp/public-draft/.

RD 536 Emergency Update – RD 536 is meeting with DWR to deploy a flood fight container and look for locations to store the container near the site. A possible location is adjacent to their pumps near the Westervelt Ranch Compound at the mouth of Lindsey Slough. A geotechnical investigation with Kevin Tillis and MBK will be performed October 8. Subsequent repairs and flood season preparation will begin in earnest later in October. We will keep the District informed of progress and work through access with the District and landowner as more information is available.

Thanks.

Phone 916/456-4400

FAX 916/456-0253

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES 1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



9/21/2021

Mr. Henry N. Kuechler IV Reclamation District No. 2060 1143 Crane Street, Suite 200 Menlo Park, CA 94025-4341

Re: Reclamation District No. 2060 – Hastings Tract, Delta Levee Maintenance Subventions Program Work Agreement Language Change Request

Dear Mr. Kuechler,

The Department of Water Resources (Department) Delta Levee Maintenance Subventions Program (Subventions Program) has reviewed your request to review the language in section 16 of the Subventions Program work agreements and understands your concern regarding habitat loss and conformance to California Water Code Section 12987.

The Subventions Program, with assistance from the Department's Office of General Counsel, will update the language of the Subventions Program work agreements to closely follow the language of the California Water Code. The revised Subventions Program work agreement language for section 16 will state "*To comply with the net long-term habitat improvement program and to have a net benefit to aquatic species as required by California Water Code Sections 12987 and 79050, in the event levee maintenance or improvement activities result in a net long-term loss of riparian, fisheries or wildlife habitat, the District agrees to fully mitigate this loss at a time, site and manner subject to CDFW approval."*

The Subventions Program and the Department's Office of Chief Council believe this new language to be more concordant with the California Water Code and the Subventions Program.

Sincerely,

Andreth

Andrea L. Lobato, P.E., Manager Delta Levees Program

ec: Mr. Michael Moncrief, MBK Engineers - <u>Moncrief@mbkengineers.com</u> Ms. Robin Brewer, DWR - <u>robin.brewer@water.ca.gov</u>

Division of Flood Management

2021 California Preseason Flood Coordination Meetings

Department of Water Resources



Agenda Topics

Winter Weather Outlook

DWR Flood Operations Updates

Regional Updates

Multi Agency Coordination

Flood Fighting Methods and Materials

Post Fire/Debris Flow

For questions or details on specific meetings, please contact Wendy Francis at (916) 574-2619 or wendy.francis@water.ca.gov.

You are invited to join flood emergency response partners to discuss flood preparedness in your region. Hosted by the State-Federal Flood Operations Center, in partnership with County Offices of Emergency Services, these virtual meetings provide regional and local updates on annual flood preparedness activities.

FRESNO

Wednesday, September 15 9:00 am - 11:30 am

VENTURA Thursday, September 23 1:00 pm - 3:30 pm

YOLO Wednesday, October 13 9:00 am -11:30 am

STANISLAUS Wednesday, October 20 9:00 am - 11:30 am

NAPA

Thursday, October 28 9:00 am - 11:30 am

SAN BERNARDINO TBD

HUMBOLDT

Tuesday, September 21 9:00 am - 11:30 am

YUBA Wednesday, September 29 9:00 am - 11:30 am

SAN JOAQUIN Tuesday, October 19 9:00 am - 11:30 am

TEHAMA Wednesday, October 27 1:30 pm - 4:00 pm

MONTEREY Wednesday, November 3

9:00 am - 11:30 am

Who should attend these meetings?

- Managers and key emergency responders from California public agencies with primary responsibility for flood emergency response and coordination
- Counties, cities, flood control districts, reclamation districts, local maintaining agencies, and tribal agencies

Purchase Information for Flood Fight Containers/Materials for SJC OES

| ITEM | COUNT IN SJC FFC | Preferred | Price | Optional | Price |
|-----------------------|------------------------|---|--------------|------------------------------------|--------------|
| Sandbags | 8,000 | Fulton Pacific Company | \$0.64/bag | Uline | |
| Burlap Sandbag | bags | (707) 446-6020 | | 1 (888) 952-6937 | |
| 18"x30" | | 1060 Piper Dr | | | |
| 10oz. | | Vacaville, CA 95688 | | | |
| 1,000/bale | | http://fultonpacific.com/ | | https://www.uline.com/ | |
| Plastic Sheeting | 20 rolls | Cobalt Industrial Supply Co | \$96.30/roll | | |
| 20'x100' | | (858) 598-4570 | | | |
| 10mil | | 2333 Camino Del Rio South Suite 330 | | | |
| Black or clear | | San Diego, CA 92108 | | | |
| | | www.cobaltsupply.com | | | |
| Wooden Stakes | 2,160 | HD Supply (Whitecap) | \$0.44/each | Spec-West | |
| 1"x3"x24" | stakes | (209) 944-9541 | | (916) 361-1300 | |
| 30/bundle | | 1166 S Wilson Way, Stockton, CA 95205 | | 10054 Mills Station Rd | |
| | | https://www.whitecap.com/ | | Sacramento, CA 95827 | |
| | | | | www.spec-west.com | |
| Tie Buttons | 2,800 | Anderson Moulds | \$0.68/each | | |
| 1,400/box | buttons | (209) 943-1145 | | | |
| | | 3131E Anita St. | | | |
| | | Stockton, CA | | | |
| | | 95205 | | | |
| | | nilesanderson@sbcglobal.net | | | |
| Twine | 4 rolls | McMaster Carr | \$33.89/roll | Home Depot | \$29.98/roll |
| Synthetic tying twine | | Grip-Tight Weather-Resistant Twine | | 3/32 in. x 6500 ft. Polypropylene | |
| Weather resistant | | 10-lb. Tube, 0.070" Diameter/6,500ft. | | Twisted Utility Tying Twine, White | |
| | | Part#2078T12 | | | |
| | | https://www.mcmaster.com/catalog/125/1497 | | | |
| Shovel | 4 each | Home Depot | \$7.98/each | | |
| Round nose | | 46 in. Long Handle Steel Round Point Shovel | | | |
| | | https://www.homedepot.com/p/Eagle-46-in- | | | |
| | | Long-Handle-Steel-Round-Point-Shovel- | | | |
| | | 1554300/100325886 | | | |

| Sledge | 4 each | Home Depot | \$36.99/each | | |
|-----------------------|--------|--|--------------|--|--------|
| 6lb. | | 6 lbs. Steel Octagonal Sledge Hammer with | | | |
| | | Hickory Handle | | | |
| | | https://www.homedepot.com/p/URREA-6-lbs- | | | |
| | | Steel-Octagonal-Sledge-Hammer-with-Hickory- | | | |
| | | Handle-1436G/202797836 | | | |
| Sheet Metal Scissors | 1 each | Home Depot | \$12.97/each | | |
| | | 3 in. Straight-Cut Aviation Snip | | | |
| | | https://www.homedepot.com/p/Milwaukee-3- | | | |
| | | in-Straight-Cut-Aviation-Snip-48-22- | | | |
| | | <u>4530/302716396</u> | | | |
| Flood Fight Container | 1 each | On-Site Storage Solutions | \$4450 | Aztec Container | \$4227 |
| | | 888-667-4834 | | 209-982-5403 | |
| | | -20'x8'x8.5' used storage container w/ swing | | -20'x8'x8.5' used storage container w/ | |
| | | cargo doors | | swing cargo doors | |
| | | -New paint (white) | | -New paint (white) | |
| | | -Wind Turbine | | -Wind Turbine | |
| | | - <u>Optional</u> 2 nd door (roll-up) | | - <u>Optional</u> 2 nd door (roll-up) | |
| | | -Delivery | | -Delivery | |
| | | www.OnSiteStorage.com | | | |
| Flood Fight Container | 1 each | Mid-state Containers | \$3997.16 | | |
| - | | 805-925-4422 | | | |
| | | -20'x8'x8.5' used storage container w/ swing | | | |
| | | cargo doors | | | |
| | | -New paint (white) | | | |
| | | -Wind Turbine Louver vent | | | |
| | | - <u>Optional</u> 2 nd door (roll-up) | | | |
| | | -Delivery | | | |
| | | www.midstatecontainers.com | | | |

ENCLOSURE 5

AGENDA ITEM 8.a



FINANCIAL MANAGER'S REPORT

Reclamation District 2084 Board of Directors

As of September 30th, 2021

| Paid Invoices | Invoices Pending | Total Invoiced |
|----------------|--------------------|-----------------|
| \$11,655.96 | \$17,934.12 | \$29,590.08 |
| Current Budget | Less Invoice total | Budget Balance |
| \$504,861.00 | \$29,590.08 | \$475,270.92 |
| Revenue Budget | Less Invoice total | Project Balance |
| \$49,453.32 | \$29,590.08 | \$19,863.24 |

Action Item

Informational Only.

| Revenue | | Vendor | Invoice # | Date | Amount |
|----------|---|---------------------------------------|--------------|-----------|--------------|
| | 1 | WES - Member Agency Cont. (LEJPA) | 2021-006 | 8/23/2021 | \$100,000.00 |
| | | | | | |
| Expenses | | Vendor | Invoice # | Date | Amount |
| | 1 | Central Valley Flood Protection Board | 9152021 | 9/15/2021 | \$500.00 |
| | 2 | Mayaco Marketing & Internet | 17557 | 8/26/2021 | \$2,500.00 |
| | 3 | Mayaco Marketing & Internet | 17558 | 8/26/2021 | \$240.00 |
| | 4 | Pacific Gas & Electric | 9082021 | 9/8/2021 | \$4,980.12 |
| | 5 | Larsen Wurzel & Associates | 1912000-0821 | 9/13/2021 | \$6,829.00 |
| | 6 | Miller Ag | 765 | 9/25/2021 | \$2,885.00 |

Fiscal Impact

District Invoices #1-6 were reviewed and found to be consistent with the contract and within budget. The total invoiced amount approved in **September** is **\$17,934.12**

RECLAMATION DISTRICT 2084

Fiscal Year (FY) 2021-2022 (July 1st - June 30th)

| REVENUE | S (Funds 100 and 200) | | Current Budget | 1 | Revenues YTD | | Current Receipts | | Total Revenues |
|-------------------|--|----------|-------------------------|----------|----------------|----------|------------------|---------|----------------|
| 100100 | Balance in Account (Carryover from 20/21) | \$ | current buuget | \$ | Revenues ITD | \$ | - | \$ | Total Nevenues |
| 100100 100101A | Assessment to Landowner | \$ | 327,861.00 | ې \$ | 60,419.34 | ې \$ | - | \$ | 60,419.34 |
| 100101A | Five-Year Plan Funding | \$ | 527,801.00 | ې S | 00,419.34 | ې \$ | - | ې Ś | 00,419.34 |
| 100102 | Levee Subventions Program | \$ | 177,000.00 | ې \$ | - | ې \$ | | ې \$ | - |
| | /ENUES (Funds 100 and 200) | \$ | 504,861.00 | ې \$ | | ې \$ | - | ې \$ | 60,419.34 |
| IUIAL KE | VENCES (Funds 100 and 200) | Ş | 504,861.00 | Ş | 60,419.34 | Ş | - | Ş | 60,419.34 |
| GO&A EXP | ENSES (Fund 100) | | | | | | | | |
| Personnel | | | Current Budget | | Prior Expenses | (| Current Expenses | | Total Expenses |
| 100201 | President/Trustees/Officers | \$ | | \$ | - | \$ | | \$ | - |
| 100202 | Support Staff | \$ | - | \$ | - | \$ | - | \$ | - |
| 100203 | Special Representatives | \$ | 17,000.00 | \$ | - | \$ | - | \$ | - |
| 100204 | Board Member Compensation [3] | \$ | 8,000.00 | \$ | 900.00 | \$ | - | \$ | 900.00 |
| Subtotal Per | 1 () | \$ | 25,000.00 | \$ | | \$ | - | \$ | 900.00 |
| Administra | tive Contract Services: | | • | <u> </u> | | | | | |
| 100301a | Administrative Support | \$ | 93,000.00 | \$ | 4,407.50 | \$ | 6,829.00 | \$ | 11,236.50 |
| 100302a | Legal Support | \$ | 20,000.00 | \$ | - | \$ | - | \$ | - |
| 100303a | Engineering Support | \$ | 25,000.00 | Ś | - | \$ | - | \$ | - |
| 100303b | Engineering Support - Subventions [2] | \$ | 37,500.00 | \$ | - | \$ | - | \$ | - |
| 100304 | Accounting | \$ | 6,900.00 | \$ | - | \$ | - | \$ | - |
| 100305 | Public Information | Ś | - | \$ | - | \$ | - | Ś | - |
| 100306 | State Advocacy | \$ | - | \$ | _ | \$ | - | \$ | - |
| 100308 | Five-Year Plan Development | \$ | - | Ś | | \$ | - | \$ | - |
| 100310 | USACE Section 408 Funding | \$ | 75,000.00 | Ś | | Ś | 500.00 | \$ | 500.00 |
| | ministrative Contract Services | \$ | 257,400.00 | \$ | | \$ | 7,329.00 | \$ | 11,736.50 |
| | d Supplies (Excluding Consultant Expenses): | Ŷ | 257,400.000 | Ŷ | -, | Ŷ | 7,525.00 | Ŷ | 11,750,50 |
| 100505 | Website & Hosting | \$ | 360.00 | \$ | - | \$ | 2,740.00 | \$ | 2,740.00 |
| 100508a | FMA - Dues | \$ | 90.00 | \$ | | \$ | - | \$ | - |
| 100508b | ASFPM - Dues | \$ | 160.00 | \$ | - | \$ | - | \$ | - |
| 100508c | CCVFCA - Dues | \$ | 1,250.00 | \$ | - | \$ | - | \$ | - |
| 1005000 | Tools, Supplies & Equipment | \$ | 1,250.00 | Ś | - | \$ | - | Ś | - |
| 100510 | Liability Insurance | \$ | 6,401.00 | \$ | - | \$ | - | \$ | |
| | vices / Supplies | \$ | 8,261.00 | \$ | | \$ | 2,740.00 | \$ | 2,740.00 |
| | &A EXPENSES (Fund 100): | \$ | 290,661.00 | \$ | | \$ | 10,069.00 | Ś | 15,376.50 |
| | NSES (Fund 200): | Ŷ | 250,001.00 | Ŷ | 5,507.50 | Ŷ | 10,005.00 | Ŷ | 13,370.30 |
| 200200 | Levee Slope/Bench Mowing [2] | \$ | 12,888.00 | \$ | - | \$ | - | \$ | |
| 200200 | Rodent Control [2] | \$ | 10,000.00 | \$ | - | \$ | - | \$ | |
| 200201 | Levee Top & Access Road Maintenance [2] | \$ | 50,000.00 | \$ | | \$ | - | \$ | - |
| 200202 | Drainage Channel Clearing | \$ | 15,000.00 | \$ | - | \$ | - | \$ | _ |
| 200203 | Pump Station O&M | \$ | 20,000.00 | \$ | 1,218.55 | \$ | - | \$ | 1,218.55 |
| 200204 | Electrical Power | \$ | 35,000.00 | Ś | • | ې \$ | 4,980.12 | \$ | 10,110.03 |
| 200205 | Misc. Supplies (pump oil, etc.) | \$ | 1,000.00 | \$ | - | \$ | 4,500.12 | \$ | - |
| 200200 | General Maintenance [2] | ې \$ | 20,000.00 | | | ې \$ | - | \$ | |
| 200207 | Misc. O&M | <u> </u> | 20,000.00 | | | | - | ې \$ | - |
| 200208 | Brush Removal/Herbicide [2] | \$ \$ | 38,000.00 | \$ \$ | | \$ \$ | 2,885.00 | ې \$ | 2,885.00 |
| 200209 | Emergency Monitoring/Gaging and Response [2] | \$ \$ | 20,000.00 | ې \$ | | ې \$ | 2,885.00 | ې \$ | 2,005.00 |
| 200210 | CDFW Routine Maintenance Agreement Permit | \$ | 3,700.00 | ې \$ | | ې \$ | - | ې \$ | - |
| 200211 200212 | Waterside Slope Maintenance [2] | \$ \$ | 23,000.00 | · · | | ې \$ | - | ې S | - |
| | M EXPENSES (Fund 200): | \$ | 23,000.00 248,588.00 | ې \$ | | ې \$ | 7,865.12 | | 14,213.58 |
| | & A and O&M EXPENSES (Funds 100 and 200): | \$ | 539,249.00 | ې \$ | | | 17,934.12 | | 29,590.08 |
| TOTAL GU | AA and OWNI EAT ENGES (Funus 100 and 200); | Ş | 333,243.00 | Ş | 11,055.90 | ډ ا | 17,734.12 | ډ | 23,330.08 |

| Revenue Received | Total Expenses YTD | Revenue less Expenses | Budget less Expenses | | |
|------------------|--------------------|------------------------------|----------------------|--|--|
| \$ 60,419.34 | \$ 29,590.08 | \$ 30,829.26 | \$ 509,658.92 | | |

| LEJPA | | Budget | Rev | venues Received | Budget Remaining |
|---------|-----------------------------------|------------------|-----|-----------------|------------------|
| 100101B | Landowner Contributions (Revenue) | \$ 567,914.68 | \$ | 167,914.68 | \$ 400,000.00 |
| 100311 | Member Agency Assessment (LEJPA) | \$ 567,914.68 | \$ | 167,914.68 | \$ 400,000.00 |

[1] RD 2084 will be eligible for subvention funding for FY 21-22 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] Includes expense reimbursements for RD2084 and LEJPA activities.

Ok to Pay - Minor Alteration Request (See page 3) \$500 - paid 9.15.21 - 100310 - USACE 408 Permit Fee - J.B.

CCR TITLE 23, DIVISION 1 APPENDIX B - Exhibit 1

Central Valley Flood Protection Board

Encroachment Permit and Inspection Fees

| Small Scale Encroachments | Permit F Due with Applic | n Permit | Constructior Inspection - Du Permit Issuan | e at | Routine Inspection - Due Prior to Inspection | Routine Inspection Frequency |
|---|--------------------------------|----------|--|------|---|---|
| Boating Facilities (docks, gangways, landings, piers, wharves, launch ramp, piles, deadmen anchors, etc.) | \$ | 3,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Drains and Ditches | \$ | 1,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Dwellings (residential, used for human habitation) | \$ | 3,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Fences / Gates | \$ | 3,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Landscaping | \$ | 1,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Ramps / Driveways | \$ | 1,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Retaining Walls | \$ | 2,500 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Signs (billboards,etc) | \$ | 1,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Solar Arrays | \$ | 2,500 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Stairs | \$ | 1,500 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Swimming Pools | \$ | 3,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Wells (water, oil, gas, monitoring) | \$ | 1,000 | \$ | 500 | \$ 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |

| Linear Utilities | Due | Permit Review Due with Permit Application | | Construction Inspection - Due at Permit Issuance | | Routine pection - Due Prior to Inspection | Routine Inspection Frequency |
|--|-----|---|----|--|----|--|--|
| Overhead Utility (crossing levee crown) | \$ | 2,500 | \$ | 500 | \$ | 500 | First 30 years: every 10 years 30-50 years: every 5 years 50+ years: every 3 years |
| Poles (telephone and power, high voltage towers) | \$ | 2,500 | \$ | 500 | \$ | 500 | First 30 years: every 10 years 30-50 years: every 5 years 50+ years: every 3 years |
| Pipeline/Conduit – Above Ground | \$ | 2,500 | \$ | 500 | \$ | 500 | First 30 years: every 10 years 30-50 years: every 5 years 50+ years: every 3 years |
| Pipeline / Conduit – Underground (Gravity Drain) | \$ | 2,500 | \$ | 500 | \$ | 500 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Pipeline / Conduit – Underground (Pressure) | \$ | 2,500 | \$ | 500 | \$ | 150 | Pressure Test Results every 2 years or as required by Board. |

| Public Works Structures | Permit Review Due with Permit Application | Construction Inspection - Due at Permit Issuance | Routine Inspection - Due Prior to Inspection | Routine Inspection Frequency |
|---|---|--|---|--|
| Bridges (Pedestrian and Vehicle) | \$ 3,500 | \$ 1,000 | \$ 1,000 | First 30 years: every 10 years 30-50 years: every 5 years 50+ years: every 3 years |
| Dams / Flow Control Structures | \$ 7,000 | \$ 1,000 | \$ 1,000 | First 30 years: every 10 years 30-50 years: every 5 years 50+ years: every 3 years |
| Structures (any structure used for any purpose other than human habitation) | \$ 2,000 | \$ 1,000 | \$ 1,000 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |
| Bike Trails | \$ 8,000 | \$ 1,000 | \$ 1,000 | First 30 years: every 5 years 30-50 years: every 3 years 50+ years: every 2 years |

CCR TITLE 23, DIVISION 1 APPENDIX B - Exhibit 1

| Investigations / Requests / Other | Permit Review Due with Permit Application | Construction Inspection - Due at Permit Issuance | Routine Inspection - Due Prior to Inspection | Routine Inspection Frequency |
|---|---|--|---|---------------------------------|
| Borrow / Excavation (excavation, sand and gravel, quarry, | | | N/A | N/A |
| mineral extraction, dredging) | \$ 3,000 | \$ 500 | N/A | N/A |
| Erosion Control (bank protection, revetment, riprap, | | | N/A | N/A |
| gabions) | \$ 3,000 | \$ 500 | | |
| Mitigation / Restoration (native plants, riparian, tidal, | | | \$ 500 | Every 6 months for two years. |
| grading) | \$ 2,000 | \$ 1,000 | φ 500 | Every of montins for two years. |
| Orchard | \$ 2,000 | \$ 1,000 | \$ 500 | Every 6 months for two years. |
| Vegetation (anything other than residential landscaping, orchard, and mitigation/restoration) | \$ 500 | \$ 1,000 | \$ 500 | Every 6 months for two years. |

| Project Authorizations (Non-Permitted Activities) Pursuant to Title 23, Division 1 | Du | rmit Review Construction e with Permit Inspection - Due at Application Permit Issuance | | Routine Inspection - Due Prior to Inspection | Routine Inspection Frequency | |
|---|----|--|----|---|------------------------------|-----|
| Minor Alteration Request (Section 6(e)) | \$ | 500 | \$ | 500* | N/A | N/A |
| Maintenance Request (Section 6(d)) | \$ | 300 | \$ | 500* | N/A | N/A |
| Name Change Request | \$ | 300 | | N/A | N/A | N/A |

*If deemed necessary by CVFPB at time of request.

<u>Notes</u>

1) Permits with multiple encroachments will be charged only for the encroachment with the highest permit fee.

(i.e., If a permit includes a retaining wall and landscaping, permit and inspection fees would be assessed only for the retaining wall.)

2) Payment of fees associated with emergency repair work may be deferred until the nature of the request is determined.

MAYACO MARKETING & INTERNET

6333 Pacific Ave., #521 Stockton,CA. 95207

| DATE | INVOICE NO. |
|-----------|-------------|
| 8/26/2021 | 17557 |

BILL TO

Reclamation District No. 2084 Madeline Baker, PE, CFM Larsen Wurzel & Associates, Inc. 2450 Venture Oaks Way, Ste 240 Sacramento, CA 95833

| | | | | TERMS |
|------------------------------------|---------------------------------------|------------|-------------|------------|
| | | | | Net 15 |
| | DESCRIPTION | | A | MOUNT |
| Development of new mobilie website | for rd2084.org. Agreement signed in N | Jov. 2020. | | 2,500.00 |
| It's a pleasure working with you! | | | Total | \$2,500.00 |
| | Payments/Credits | \$0.00 | Balance Due | \$2,500.00 |

MAYACO MARKETING & INTERNET

6333 Pacific Ave., #521 Stockton,CA. 95207

| Invoice |
|---------|
|---------|

| DATE | INVOICE NO. | | |
|-----------|-------------|--|--|
| 8/26/2021 | 17558 | | |

BILL TO

Reclamation District No. 2084 Madeline Baker, PE, CFM Larsen Wurzel & Associates, Inc. 2450 Venture Oaks Way, Ste 240 Sacramento, CA 95833

| | TERMS |
|--|-----------------------|
| | Net 15 |
| DESCRIPTION | AMOUNT |
| Monthly web site hosting of rd828.org per agreement. (Somehow this hosting wasn't entered in for monthly billing since the online proof was ready to view and it was launched. Hosting is \$30 per month. This bill reflects January of 2021 to August. You will be getting a monthly bill for hosting in the future.) | 240.00 |
| it's a pleasure working with you! Total | \$240.00 |
| Payments/Credits \$0.00 Balance | • Due \$240.00 |



Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

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

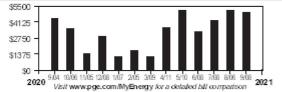
Ways To Pay

www.pge.com/waystopay

Your Account Summary

| Total Amount Due by 09/27/2021 | \$4,980.12 |
|--|-------------|
| MCE Electric Generation Charges | 2,001.44 |
| Current PG&E Electric Delivery Charges | \$2,978.68 |
| Previous Unpaid Balance | \$0.00 |
| Payment(s) Received Since Last Statement | - 12,699.93 |
| Amount Due on Previous Statement | \$12,699.93 |

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.

99901966226048800004980120000498012



Account Number: Due Date: 1966226048-8 09/27/2021 Total Amount Due: \$4,980.12 Amount Enclosed: \$

RECLAMATION DISTRICT 2084 PO BOX 698 RIO VISTA, CA 94571-0698 PG&E BOX 997300 SACRAMENTO, CA 95899-7300

Page 1 of 7



ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

Important Phone Numbers - Monday-Friday 7 a.m.-9 p.m., Saturday 8 a.m.-6 p.m.

Customer Service (All Languages; Relay Calls Accepted) 1-800-743-5000 TTY 7-1-1

| Servicio al Cliente en Español (Spanish) | 1-800-660-6789 | Dịch vụ khách tiếng Việt (Vietnamese) | 1-800-298-8438 |
|--|----------------|---------------------------------------|----------------|
| 華語客戶服務 (Chinese) | 1-800-893-9555 | Business Customer Service | 1-800-468-4743 |

Rules and rates

You may be eligible for a lower rate. Find out about optional rates or view a complete list of rules and rates, visit www.pge.com or call 1-800-743-5000.

If you believe there is an error on your bill, please call 1-200-743-5000 to speak with a representative. If you are not satisfied with our response, contact the California Public Utilities Commission (CPUC), Consumer Affairs Branch (CAB), 505 Van Ness Avenue, Room 2003, San Francisco, CA 94102, 1-800-649-7570 or 7-1-1 (8:30 AM to 4:30 PM, Monday through Friday) or by visiting www.cpuc.ca.gov/complaints/.

To avoid having service turned off while you wait for the outcome of a complaint to the CPUC specifically regarding the accuracy of your bill, please contact CAB for assistance. If your case meets the eligibility criteria, CAB will provide you with instructions on how to mail a check or money order to be impounded pending resolution of your case. You must continue to pay your current charges while your complaint is under review to keep your service turned on.

If you are not able to pay your bill, call PG&E to discuss how we can help. You may qualify for reduced rates under PG&E's CARE program or other special programs and agencies may be available to assist you. You may qualify for PG&E's Energy Savings Assistance Program which is an energy efficiency program for income-qualified residential customers.

Important definitions

Rotating outage blocks are subject to change without advance notice due to operational conditions.

Demand charge: Many non-residential rates include a demand charge. Demand is a measurement of the highest usage of electricity in any single fifteen (or sometimes five) minute period during a monthly billing cycle. Demand is measured in kilovatts (or kW). High demand is usually associated with equipment start-up. By spreading equipment start-ups over a longer period of time, you may be able to lower demand and reduce your demand charges.

Time-of-use electric prices are higher every day during afternoons and evenings, and lower at other times of the day. Prices also change by season, with higher prices in the summer and lower prices in the winter.

Wildfire Fund Charge: Charge on behalf of the State of California Department of Water Resources (DWR) to fund the California Wildfire Fund. For usage prior to October 1, 2020, this charge included costs related to the 2001 California energy crisis, also collected on behalf of the DWR. These charges belong to DWR, not PG&E

Power Charge Indifference Adjustment (PCIA): Ensures that non-exempt customers under PG&E's GT and ECR rate schedules or who purchase electricity (generation) from non-PG&E suppliers pay their share of generation costs

Gas Public Purpose Program (PPP) Surcharge. Used to fund state-mandated gas assistance programs for low-income customers, energy efficiency programs, and public-interest research and development.

Visit www.pge.com/billexplanation for more definitions. To view most recent bill inserts including legal or mandated notices, visit www.pge.com/billinserts.

| Your Electric Charges Breakdown | |
|--------------------------------------|------------|
| Transmission | \$341.43 |
| Distribution | 1,743.45 |
| Electric Public Purpose Programs | 238.98 |
| Nuclear Decommissioning | 15.25 |
| Wildfire Fund Charge | 95.11 |
| Competition Transition Charges (CTC) | 0.49 |
| Energy Cost Recovery Amount | 5.25 |
| PCIA | 530.35 |
| Taxes and Other | 8.37 |
| Total Electric Charges | \$2,978.68 |

PGAE refers to Pacific Gas and Electric Company, a subsidiary of PGAE Corporation. © 2021 Pacific Gas and Electric Company. All rights reserved. Please do not mark in box. For system use only.

| Update My Info | rmation (English Only) | | Ways To Pay |
|--|------------------------------------|----------|--|
| Please allow 1-2 billin | ig cycles for changes to take effe | set | Online via web or mobile at www.pge.com/waystopay |
| Account Number: 1966226048-8 Change my mailing address to: | | | By mail: Send your payment along with this payment stub in the envelope |
| | | | provided. By debit card, Visa, MasterCard, American Express, or Discover: Call 877-704-8470 at any time. (Our independent service provider charges a fee per transaction.) |
| City Primary Phone # | State Primary Email | ZIP code | At a PG&E payment center or local office: To find a payment center or local office near you, please visit www.pge.com or call 800-743-5000. Please bring a copy of your bill with you. |



Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

Summary of your energy related services Meter Number Usage Amount Service For: RIO VISTA .2 MI WRYER Service Agreement ID: 1969871128 PG&E Electric Delivery Charges 1009485877 10,717.880000 kWh \$1,993.08 Service Agreement ID: 1962948866 MCE Electric Generation Charges 10,717.880000 kWh \$1,347.67 \$3,340.75 Total Service For: N/WILLOW RANCH Service Agreement ID: 1960301236 PG&E Electric Delivery Charges 1008837252 5,681.154000 kWh \$985.60 Service Agreement ID: 1962038152 MCE Electric Generation Charges 5,681.154000 kWh \$653.77 Total \$1,639.37

Visit www.pge.com/MyEnergy for a detailed bill comparison.

Page 3 of 7



Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

Details of PG&E Electric Delivery Charges

08/02/2021 - 08/31/2021 (30 billing days)

Service For: RIO VISTA 2 MI N/RYER Service Agreement ID: 1969871128 Rate Schedule: AGC Ag35+ kW High Use

| 08/02/2021 - 08/31/2021 | | | | |
|------------------------------|--------------|------|--------------|-----------|
| Customer Charge | 30 | days | @ \$1.43343 | \$43.00 |
| Demand Charge ¹ | | | | |
| Max Peak | 47.360000 | kW | @ \$18.65000 | 883.26 |
| Max Demand | 56.000000 | kW | @ \$12.08000 | 676.48 |
| Energy Charges | | | | |
| Peak | 1,330.000000 | kWh | @ \$0.17786 | 236.55 |
| Off Peak | 9,387.880000 | kWh | @ \$0.13842 | 1,299.47 |
| Generation Credit | | | | -1,497.77 |
| Power Charge Indifference Av | djustment | | | 346.62 |
| Franchise Fee Surcharge | - | | | 5.47 |

Total PG&E Electric Delivery Charges \$1,993.08

¹ Demand charges are prorated for the number of days in each rate period

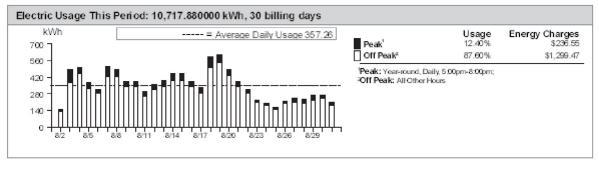
2019 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

| Last Year | Last Period | Current Period |
|-----------|-------------|----------------|
| 298.08 | 360.60 | 357.26 |

Service Information

| Meter # | 1009485877 |
|-----------------------|-------------------|
| Total Usage | 10,717.880000 kWh |
| Serial | н |
| Rotating Outage Block | 50 |



Visit www.pge.com/MyEnergy for a detailed bill comparison.

Page 4 of 7



Details of MCE Electric Generation Charges

08/02/2021 - 08/31/2021 (30 billing days)

Service For: RIO VISTA 2 MI N/RYER Service Agreement ID: 1962948866 ESP Customer Number: 1969871128

08/02/2021 - 08/31/2021

Rate Schedule : AG-C

| Pare concurrer. Pro-o | | | | |
|--------------------------------|--------------|--------|---------|---------|
| Demand - On Peak - Summer | 47.360000 | kW | @\$13.(| 09000 |
| Generation - Off Peak - Summer | 9,387.880000 | kWh | @ \$0.0 | 6400 |
| Generation - On Peak - Summer | 1,330.000000 | kWh | @ \$0.0 | 9300 |
| | | Net Cl | harges | 1,344.4 |
| Energy Surcharge | | | | |

Total MCE Electric Generation Charges

\$1,347.67

45

\$619.94 600.82

123.69

3.22

Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

For questions regarding charges on this page, please contact: MCE

1-888-632-3674 in fo@mcedean en erg y.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, 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.



Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

Details of PG&E Electric Delivery Charges 08/02/2021 - 08/31/2021 (30 billing days) Service For: NWILLOW RANCH Service Agreement ID: 1960301236 Rate Schedule: AGB Ag35+ kW Med Use 08/02/2021 - 08/31/2021 **Customer Charge** 30 days @ \$0.91565 \$27.47 Demand Charge 1 16.288000 kW @\$6.73000 109.62 Max Demand Energy Charges Peak 682.617000 kWh @\$0.39966 272.81 Off Peak 1,133.72 4,998.537000 kWh @\$0.22681 Generation Credit -744.65 Power Charge Indifference Adjustment 183.73 Franchise Fee Surcharge 2.90 Total PG&E Electric Delivery Charges \$985.60

Demand charges are prorated for the number of days in each rate period

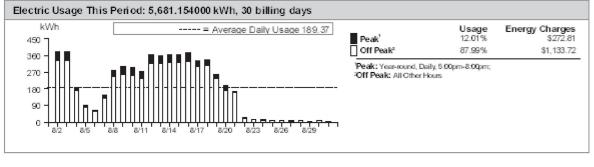
2019 Vintaged Power Charge Indifference Adjustment

Average Daily Usage (kWh / day)

| | Last Year | Last Period | Current Period | | |
|---|-----------|-------------|----------------|--|--|
| Γ | 114.34 | 181.38 | 189.37 | | |

Service Information

| Meter # | 1008837252 |
|-----------------------|------------------|
| Total Usage | 5,681.154000 kWh |
| Serial | R |
| Rotating Outage Block | 50 |



Visit www.pge.com/MyEnergy for a detailed bill comparison.

Page 6 of 7



Details of MCE Electric Generation Charges

08/02/2021 - 08/31/2021 (30 billing days)

Service For: NWILLOW RANCH Service Agreement ID: 1962038152 ESP Customer Number: 1960301236

08/02/2021 - 08/31/2021

10 P Rate Schedule

| Generation - | Off Peak- | Summer |
|--------------|-----------|--------|
| Generation - | On Peak- | Summer |

| dule: AG-B | | | |
|---------------------|--------------|--------------------|--|
| - Off Peak - Summer | 4,998.537000 | kWh @\$0.10000 | |
| - On Peak - Summer | 682.617000 | kWh @\$0.22300 | |
| | | Net Charges 652.07 | |

Energy Surcharge

Total MCE Electric Generation Charges

\$653.77

\$499.85 152.22

1.70

Account No: 1966226048-8 Statement Date: 09/08/2021 Due Date: 09/27/2021

For questions regarding charges on this page, please contact: MCE

1-888-632-3674 in fo@mcedean en erg y.org

Additional Messages

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If you have any questions about MCE, please visit us online at www.mceCleanEnergy.org, or visit our local offices at:

MCE 1125 Tamalpais Avenue San Rafael, CA 94901 OF

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.



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

Larsen Wurzel & Associates, Inc.

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



DATE: September 13, 2021 INVOICE # 1912000-0821 FOR: RD 2084 Little Egbert Tract

Professional Services: From August 1, 2021 through August 31, 2021

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

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|-----------------------|---|------------|-------------|------------|
| | 1912120: RD 2084 Administration | | | |
| 8/31/2021 | Principal: Eric Nagy | 5.75 | \$229.00 | \$1,316.75 |
| 8/31/2021 | Associate Project Manager: Madeline Baker | 9.75 | \$208.00 | \$2,028.00 |
| | 1912130: RD 2084 Financial Management | | | |
| 8/31/2021 | Principal: Eric Nagy | 1.25 | \$229.00 | \$286.25 |
| 8/31/2021 | Senior Analyst: Jeff Brown | 20.50 | \$156.00 | \$3,198.00 |
| | 1912999: NO CHARGE | | | |
| 8/31/2021 | Project Manager: Kevin Lee | 0.25 | \$198.00 | \$0.00 |
| | | | | |
| | | SUBTOTAL T | ASK 1912120 | \$3,344.75 |
| SUBTOTAL TASK 1912130 | | | | \$3,484.25 |
| TOTAL | | | | \$6,829.00 |

Signature:

Thank you for the opportunity to serve you!

Please make all checks payable to Larsen Wurzel & Associates, Inc. Payment Due by 10/14/2021

| Budget Summary: | Amount | % of Total |
|----------------------------------|--------------|------------|
| 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 | \$6,829.00 | 1.4% |
| Prior Billings | \$410,266.71 | 82.5% |
| Total to Date | \$417,095.71 | 83.9% |
| Remaining Contract Authorization | \$80,076.29 | 16.11% |



Miller Ag 2064 Beckett Dr El Dorado Hills, CA 95762 916-296-2811

Invoice No.

751

INVOICE —

9/25/2021

| Cus | tomer | | | \frown | |
|---------|-------------------|--------------|-----------|----------|-----------|
| Name | Rec District 2084 | Mark Young | | C | Date |
| Address | 600 North Market | Blvd Suite 3 | | | Order No. |
| City | Sacramento | State CA | ZIP 95834 | F | Rep |
| Phone | | | |) (F | ОВ |

| Qty | Description | Unit Price | TOTAL |
|--------------------------|---|------------------|------------|
| | Little Egbert Tract Rec Dist 2084 Levee and main roads along top and bottom of system Sparyed a post and pre mix 32 hours work Made treatments the months of June 18th, July 13, and Aug Chenical cost balance for materials used per quote \$485 | \$75.00 | \$2,400.00 |
| 20 gal 30 gl 5 gal | Materials used cheeta Pro Roundup Custom Liberate | | \$485.00 |
| | | SubTotal | \$2,885.00 |
| Pa | iyment Details Shi | oping & Handling | |
| | Taxes | S | |
| 0 | Credit to Branch | | |
| ۲ | 531 Miller Mgt 0 | TOTAL | \$2,885.00 |
| | | | |

Office Use Only

All

Miller AG 2064 Beckett Dr. El Dorado Hills, CA 95762 invoices are due upon receipt...

The Best People. The Best Products. The Best Service