



**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, March 3rd, 2022  
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 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: 782-136-401#

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. Modified Brown Act (Action Item)**

- a. Consider resolution FY2021/2022-7 proclaiming a local emergency persists, re-ratifying the COVID-19 state of emergency, and re-authorizing remote teleconference meetings.

Enclosure 1: Agenda Item 3.a – Resolution FY2021/2022-7

#### **4. 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.

#### **5. Agenda Approval**

#### **6. Consent Items (Action Item)**

- a. Approval of Meeting Minutes

1. February 3rd, 2022

Enclosure 2: Agenda Item 6.a – Meeting Minutes

7. **Board Items** (Action item unless otherwise noted)
  - a. Consider amendment to the District compensation policy.
  - b. Consider scheduling a Special Meeting of the Board to comply with modified Brown Act requirements.
8. **Operations and Maintenance Update** (Informational/Action Item)
  - a. Update from MBK Engineers  
Enclosure 3: Agenda Item 8.a – March 2022 Engineer’s Report
  - b. Ongoing Maintenance Items
  - c. Consider reaffirming the District’s participation in the Delta Subventions Program.  
Enclosure 4: Agenda Item 8.c – DRAFT Delta Subventions Application
9. **Financial Management** (Informational/Action Item)
  - a. Invoicing  
Enclosure 5: Agenda Item 9.a – February Financial Manager’s Report
  - b. Consider amending the Fiscal Year 2021/2022 Budget.  
Enclosure 6: Agenda Item 9.b – Proposed Revised Fiscal Year 2021/2022 Budget
  - c. Consider authorizing the Board President to pay Invoice #6 from Asta Construction.
10. **Little Egbert Project Update** (Informational Only)
11. **Other Reports** (Informational Only)
  - a. Trustee Report(s)
  - b. General Manager’s Report
  - c. Counsel Report (if needed)
12. **Adjourn**
  - a. The next Board meeting is scheduled for April 7th, 2022.

- 
- 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](mailto:info@rd2084.org).
  - If you need reasonable accommodation due to a disability, please contact [info@rd2084.org](mailto: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 3.a**

**RECLAMATION DISTRICT NO. 2084**

**RESOLUTION NO. 2021/22 - 7**

**PROCLAIMING A LOCAL EMERGENCY PERSISTS, RE-RATIFYING THE COVID-19 STATE OF EMERGENCY, AND RE-AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF RECLAMATION DISTRICT 2084 PURSUANT TO THE RALPH M. BROWN ACT.**

WHEREAS, RECLAMATION DISTRICT 2084 (RD 2084) is committed to preserving and nurturing public access and participation in meetings of the Board of Trustees; and

WHEREAS, all meetings of the RD 2084 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, the Board of Trustees previously adopted a Resolution, number 2021/22-1 on October 7, 2021, finding that the requisite conditions exist for the District to conduct remote teleconference meetings without compliance with paragraph (3) of subdivision (b) of section 54953; and

WHEREAS, as a condition of extending the use of the provisions found in Section 54953(e), the Board of Trustees must reconsider the circumstances of the state of emergency that exists in the District, and the Board of Trustees has done so; and

WHEREAS, such conditions persist in the District, specifically, the March 4, 2020 State of Emergency Proclamation remains active in California due to the threat of COVID-19; 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

WHEREAS, as a consequence of the local emergency persisting, the Board of Trustees does hereby find that the District shall continue to 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 internet-based service options including video conference will continue to be posted on the District website and physically outside of the District office.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF RECLAMATION DISTRICT 2084 DOES HEREBY RESOLVE AS FOLLOWS:

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

Section 2. Affirmation that Local Emergency Exists. The Board has reconsidered the conditions of the state of emergency and proclaims that a local emergency persists throughout the District because the high risk of transmissibility of COVID-19 continues to pose an imminent risk to the safety of persons in the District.

Section 3. Re-ratification of Governor's Proclamation of a State of Emergency. 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. Remote Teleconference Meetings. 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. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) April 2, 2022, 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 RECLMATION DISTRICT 2084, this \_\_\_\_ day of \_\_\_\_\_, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

# **ENCLOSURE 2**

**AGENDA ITEM 6.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, February 3rd, 2022  
8:30 am**

## NOTICE TO THE PUBLIC

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

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#### 1. Call to Order

**President Young called the meeting to order at 8:31am.**

#### 2. Roll Call and Opening Remarks

Trustees Present: Mark Young, President

Page Baldwin, Jr.

Marshall Cook

Matt Gause

Richard Harris

#### 3. Modified Brown Act (Action Item)

- a. Consider resolution FY2021/2022-6 proclaiming a local emergency persists, re-ratifying the COVID-19 state of emergency, and re-authorizing remote teleconference meetings.

Enclosure 1: Agenda Item 3.a – Resolution FY2021/2022-6

Trustee Harris moved to approve Resolution FY2021/2022-6.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**4. Public Comment** (New Business)

No public comment.

**5. Agenda Approval**

Trustee Harris moved to approve the agenda, with Item 8 to be presented first.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

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

a. Approval of Meeting Minutes

1. January 6<sup>th</sup>, 2022

Enclosure 2: Agenda Item 6.a – Meeting Minutes

Trustee Harris moved to approve the consent items.

Trustee Cook seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

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

Nothing to discuss at this time.

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

a. Update from MBK Engineers

Enclosure 3: Agenda Item 8.a – February 2022 Engineer's Report

b. Ongoing Maintenance Items



Engineer Moncrief gave an update on District engineering, as well as inspections and monitoring. His update included the following:

- The Delta Subventions application for FY22/23 is due in April. The value submitted in the application sets the ceiling for the funding agreement with DWR.
- Flood season levee patrol and monitoring is occurring regularly. Winter and spring monitoring will continue, including a boat.
- MBK recently completed an inspection of the levee. The majority of the levee has sufficient freeboard and the vegetation is under control. There is some landside slope rutting from runoff due to denuding. Engineer Moncrief recommends regrading the slope of the levees, which is a subventions eligible task.
- There are two locations identified for the North Delta Barriers: between RD 3 and RD 551 and adjacent to the Highway 84 crossing near RD 999 and RD 501.

## **9. Financial Management (Informational/Action Item)**

### **a. Invoicing**

Enclosure 4: Agenda Item 9.a – January Financial Manager’s Report  
Financial Manager Brown provided an overview of the District finances. The District’s 1096 and 1099s have gone out.

## **10. Little Egbert Project Update (Informational Only)**

General Manager Nagy provided an update on development of the Little Egbert Multi-Benefit Project.

- LEJPA and DWR held a scoping workshop on January 10<sup>th</sup> to discuss the scope for the full project.
- On January 14<sup>th</sup> LEJPA and DWR met to discuss a partnering agreement which will serve as an umbrella memorandum of understanding/agreement to set roles and responsibilities for project implementation.
- Trustee Harris and GM Nagy, assisted by the lobbyist for LEJPA, briefed Senator Dodd on the project. He indicated he was very supportive.
- The Mellin Levee and CNRA Amendment scopes have taken a back seat to development of the initial project scope. LEJPA will re-prioritize.

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

### **a. Trustee Report(s)**

Young: President Young and Secretary Beltran attended the most recent RD 536 meeting. The access agreement for the geotechnical work to be completed as part of the Little Egbert Project was not on the agenda.  
Baldwin: Historically, the repair site [on RD 536 levee] has been a problem area.

Cook: (none)

Gause: (none)

Harris: General Manager Nagy and Trustee Harris had a positive meeting with Senator Dodd on behalf of LEJPA.

b. General Manager's Report

Brief update on the Lookout Slough Project: DWR added information to the record on consistency with the Delta Plan and recertified the project. The appeals process is limited to the areas the project was previously deemed inconsistent. Two appeals have been filed.

c. Counsel Report (if needed)

**12. Adjourn**

- a. The next Board meeting is scheduled for March 3rd, 2022.

Trustee Harris moved to adjourn the meeting.

Trustee Gause seconded and it passed by unanimous vote.

AYES: Young, Baldwin, Cook, Gause, Harris

NOES: (none)

ABSTAIN: (none)

RECUSE: (none)

**The meeting was adjourned at 9:19am.**

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# **ENCLOSURE 3**

**AGENDA ITEM 8.a**



Water Resources ♦ Flood Control ♦ Water Rights

**MEMORANDUM**

March 3, 2022

**TO:** Reclamation District No. 2084  
**FROM:** MBK Engineers  
**SUBJECT:** **March Engineer’s Report**

Trustees:

Described below are the items constituting the engineer’s report to be discussed at your scheduled March 3, 2022 meeting.

**2022-23 Subventions** - MBK has prepared your draft Subventions application for your review last month, we received no edits. Along with the most recent audit report, or profit/loss summary statement. The application will be submitted prior to April 1, 2022.

<b>Annual Routine Maintenance Item</b>	<b>Recommended Expenditures 2022-23</b>
Levee Patrol	10,000
Rodent Control	10,000
All Weather Road	75,000
Subsidence, Sloughing, and Slipouts	50,000
Debris Removal	1,000
Seepage Control	10,000
Clean Drains and Toe Ditches	5,000
Vegetation Control	40,000
Waterside Slope Protection	50,000
Flood Planning and Preparation	25,000
Remove or Modify Encroachments	25,000
Surveying	10,000
Engineering	40,000
Misc. (gates, signage, etc.)	1,000
Environmental (CDFW, CEQA, etc.)	10,000
<b>Total Routine Maintenance</b>	<b>\$362,000</b>

**Freeboard Levee Project, North Levee** –Reflector paddles have been installed at the south end of the waterside berm, adjacent to the Liberty Island ferry landing.

**Waterside Sinkhole Repair, Station** – A sinkhole on the waterside shoulder of the levee at station 257+00 has been repaired by Warren Gomes Excavating. There was no additional burrowing activity into

the embankment at this site. All work was performed on the crown of the levee, there was no in-water work.

### **Winter - Spring 2022 Monitoring Activities**

- 1) Animal Control, monitor rodent activity
- 2) Roadway Maintenance, as necessary
- 3) Vegetation Control, spraying as necessary
- 4) Levee Patrol, monitor conditions, MBK will perform quarterly inspection Spring 2022

### **Summer - Fall 2022 Maintenance Activities**

- 1) Landside slope grading; where heavy runoff rilling has occurred, as necessary
- 2) Erosion Repairs; report of site locations will be prepared for May meeting discussion
- 3) Freeboard Project; recommendation and site details will be provided for May meeting discussion

**Five Year Plan** – The revised Draft Five year Plan will be provided to the District prior to the March 2022 meeting. The plan will focus on the maintenance plans over the next 5 years, but also have a high-level look at the future multi-benefit project.

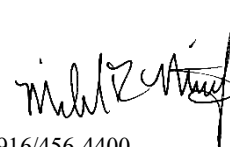
**North Delta Barriers** –The state is continuing to develop a plan for the North Delta barriers. DWR is in the process of getting section 408 approval of the Drilling Program Plan (DPP) from the USACE. The process has come out on public notice (attached) with comments due March 3. We have been told that barrier installation will not be required in 2022, however, that may change given the reality of a third year of drought conditions. The DPP appears reasonable, no design has been shared at this point, we will present that information to you when it is received.

**DSC Delta Adapts** – The DSC is taking to heart our concern about landowner participation and will be adding multiple smaller landowner focus groups to discuss all 4 primary focus areas (Flood, AG, Ecosystem and WQ) and that they will form this spring. We have been asked to help generate interest in landowners participating in this group. Here is a quote from an email we received recently from a Delta Stewardship Council staff member:

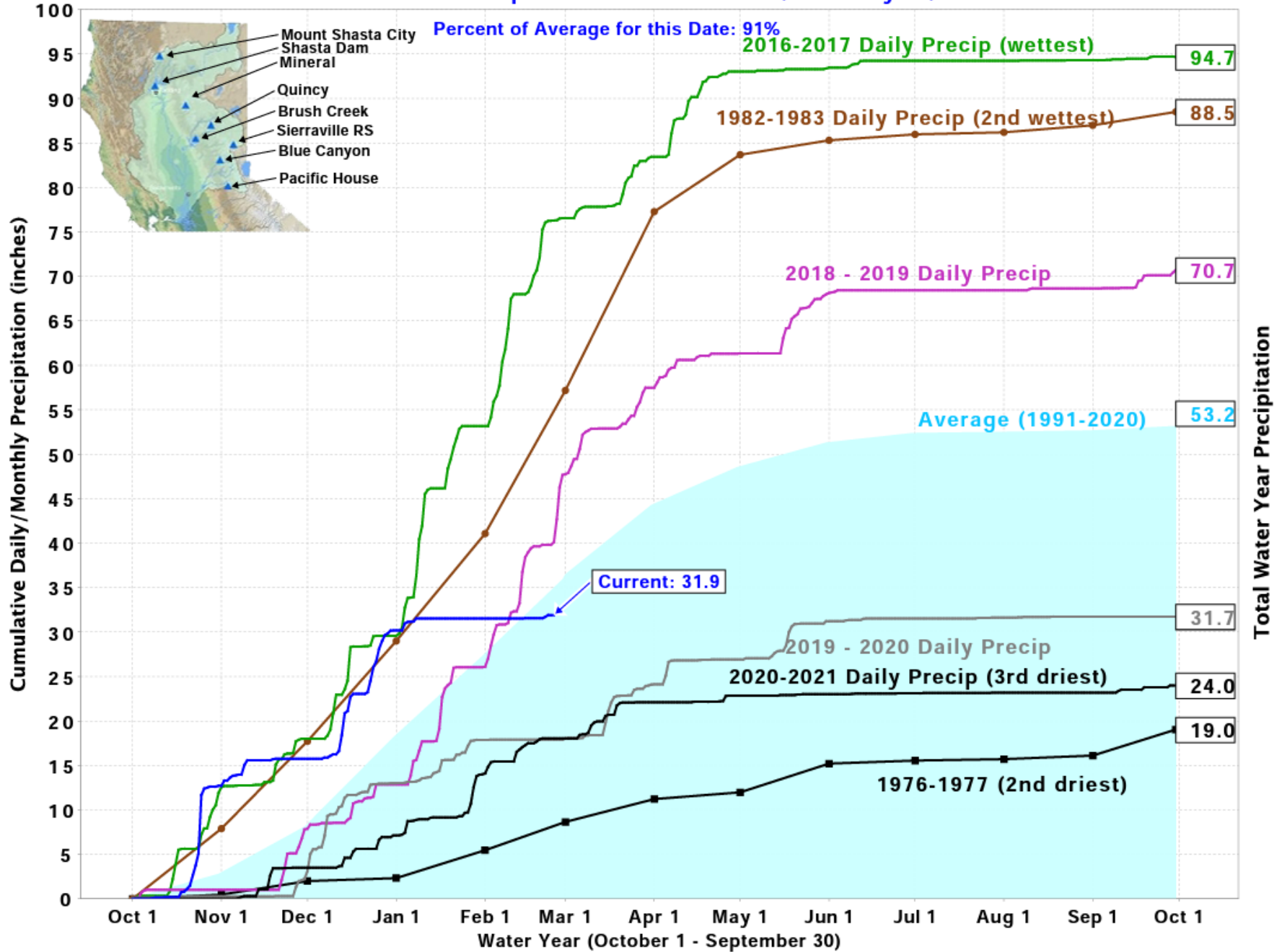
“This spring, we plan to conduct direct outreach to landowners and growers: We are looking to conduct small group interviews with Delta landowners and growers to ask about observed changes in the Delta and what challenges we should focus on in the adaptation strategy. **If you are willing to connect us with members of your organizations or host a member of our team at your regularly scheduled meetings this spring to lead these interviews, please let us know.** We plan to share the landowner and grower perspectives we hear at following focus group meetings to ensure these perspectives drive our approach and analysis.”

**DSC Social Science Initiative** – As we’ve discussed previously, the DSC was alerted shortly after it had drafted the initial Delta Plan, that to adequately address “Delta as an evolving place” the DSC would have to apply social science. Actual work on the social science commenced in 2021. The next major milestone in the Social Science Initiative is to compile and administer a survey for Delta stakeholders. A committee will be meeting 3 times over the next 2 months to develop this survey. The first meeting was February 4. We are monitoring this group’s progress and will stress the importance that the survey must draw out the true emotions of the stakeholders and the Delta communities. This is a very important process as it will put a name and value on Delta as an evolving place, which is one of the coequal goals along with water supply and the ecosystem.

Thanks,



### Northern Sierra Precipitation: 8-Station Index, February 25, 2022



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

**DELTA LEVEES SUBVENTIONS PROGRAM APPLICATION**

**MARCH 2022**

**TOTAL AMOUNT REQUESTED 2022 – 2023: \$362,000**

**District Summary**

The levee system protecting Little Egbert Tract is under the jurisdiction of Reclamation District No. 2084 (District). This 5.37 miles of levee is along the right bank of Cache Slough, along the west bank of the Yolo Bypass. This is a non-project levee (not part of the Sacramento River Flood Control Project. The District is located east of Egbert Tract, RD 536, and west of Ryer Island, RD 501.

The levee protects approximately 3,000 acres and approximately 5 residents on Little Egbert Tract. The area protected by the District’s levee system is used for agricultural purposes. There are a number of natural gas wells within the area.

**Financial Information and Method of Assessment**

The District utilizes a voluntary assessment and calls assessments as needed from the landowner. The District has no indebtedness. The District was recently reformed as an active public agency, and has no recent audit available for review.

**Commented [MM1]:** Madeline, have Jeff update this language; brief summary is fine, and recent Audit or Profit/loss summary sheet is also sufficient, as attachment

**Work Plans**

**Long-Range Plan**

The District is in process of producing their first Five-Year Plan; the plan will be submitted to DWR prior to June 30, 2022.

**Annual Routine Maintenance Plan**

The District plans to continue its routine maintenance practices, which it has done consistently for a number of years, as evidenced by the current state of the levee system. Routine tasks include levee patrol; rodent control; all weather roadway repairs; repair of minor subsidence sloughing or slipouts; vegetation control; waterside slope protection; flood emergency planning and preparation; removing or modifying encroachments; engineering services; and other maintenance and permitting as needed.

District trustees and landowners patrol the levee regularly.

Maintenance of levee patrol roads may require placement of all-weather road surfacing for wet weather accessibility. Work will be performed in a manner that will keep dust to a minimum.

District vegetation control consists of three features: spraying, hand and mechanical clearing, and burning. Spraying is performed using land-based equipment applying herbicide to the crown, waterside slope, and landside slope where needed to control noxious vegetation. The levee slopes have been burned yearly to control noxious vegetation. Spraying on the landside levee slope is usually done once each year by contract aerial spraying. The levee burning, and spraying is accomplished after July 1 to avoid impacts to wildlife. The District’s vegetation control practices have been routine for many years. Rodent control is also performed.

The District repairs waterside erosion when required.

The District developed an Emergency Operations Plan with Solano County Office of Emergency Services. The District will procure flood supplies in the near future, utilizing future Delta Emergency Grant Funding through round 3 funds.

As needed, the District may remove, raise, or modify encroachments that endanger the levee or interfere with levee maintenance. The District set station markers every 2,000 feet in 2020.

The routine maintenance of the levee 2022 – 2023 will likely consist of the following items along with the estimated cost. Although final expenditures may differ from the Estimated Cost by category or amount, total expenditures will not exceed the Total Routine Maintenance amount shown.

<b>Annual Routine Maintenance Item</b>	<b>Estimated Cost (\$)</b>
Levee Patrol	10,000
Rodent Control	10,000
All-Weather Roadway	75,000
Subsidence, Sloughing, and Slipouts	50,000
Debris Removal	1,000
Seepage Control	10,000
Clean Drains and Toe Ditches	5,000
Vegetation Control	40,000
Waterside Slope Protection	50,000
Flood Planning and Preparation	25,000
Removing or Modifying Encroachments	25,000
Surveying	10,000
Engineering	40,000
Misc. (gates, signage, etc.)	1,000
Environmental (CDFW, CEQA etc.)	10,000
<b>Total Routine Maintenance</b>	<b>\$362,000</b>



### **Rehabilitation Plan**

The District does not anticipate performing any major levee rehabilitation projects at this time.

### **Compliance with Applicable Laws**

The District will abide by all applicable laws including, but not limited to, labor compliance and mileage reimbursement rates.

- All work, subject to labor compliance laws, will be required to meet the Department of Industrial Relations Labor Compliance Program requirements.
- The District acknowledges that reimbursement of automobile mileage, as it relates to eligible work, will follow the prevailing Federal Standard Mileage Rate for the cost of operating an automobile.

### **Environmental Compliance**

The District has concluded that its routine maintenance practices and levee rehabilitation are Categorical Exempt under the California Environmental Quality Act (CEQA). The District will file a Notice of Exemption with Solano County to that effect.

The District's work activities, for the fiscal year of the application, will be carried out in a manner consistent with the requirements set forth under California Water Code (CWC) Section 12987. The District does not anticipate habitat impacts that would result in a net long-term loss of habitat; therefore, no mitigation is planned. If habitat impacts associated with levee maintenance activities occur, the District will mitigate the impacts to meet the requirements of CWC Section 12987. The District proposes, and hereby requests, to utilize the programmatic enhancement habitat credits, if necessary. The District will comply with the net habitat improvement mandates of the CWC Section 12987.

The District's maintenance plan complies with the California Endangered Species Act, the Federal Endangered Species Act, and California Fish and Game Code § 1600 et seq., regarding Lake and Streambed Alteration Agreements.

The District's maintenance plan is consistent with the Clean Water Act, and the Rivers and Harbors Act, as administered by USACE.

Minor erosion repair may be performed under a project-specific CDFW Streambed Alteration Agreement, and/or a USACE Nationwide Permit, depending on repair requirements. The District will notify responsible agencies of any actions that fall within their jurisdiction as required by law.

### Federal Disaster Assistance

In any given year, the District's expectation is to be ready for potential emergency operations during the flood season. While the District is unable to predict the potential outcome in a given year, there is always the potential for emergency flood fighting, and subsequent levee repairs and rehabilitation. In the case that an emergency (federal, state or local) occurs, the District will properly administer the emergency and seek reimbursement for eligible expenses through all available programs including under PL 93-288. If federal assistance is unavailable, the District will coordinate with the Delta Levees Maintenance Subventions Program for possible reimbursement.



NL/mm  
4575.1 SUBVENTIONS APPLICATION 2022-2023



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

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

**SUBVENTIONS 2022-2023**

SCALE:	1" = 3,000'
JOB NUMBER:	4575
DRAWN BY:	MN
DATE:	02/24/2021
SHEET:	1 OF 1



*Water Resources • Flood Control • Water Rights*

## **M E M O R A N D U M**

**DATE:** February 7, 2022  
**TO:** **FILE – Reclamation District No. 2084**  
**FROM:** **Michael Nishimura**  
**SUBJECT:** **RD 2084 Levee Crown Sinkhole Repair Summary**

The purpose of this memorandum is to summarize the work performed by Warren E. Gomes Excavating Inc., on February 7, 2022, on Reclamation District No. 2084 at approximately Station 257+00. A previously reported sinkhole, approximately 6 feet in diameter and 4.5 feet deep, along the waterside edge of the levee crown was repaired. The sinkhole was excavated 6 feet below the existing waterside hinge. No obvious anomalies were observed in the excavation, and the material excavated was a light brown sandy clay. A 25-foot exploratory trench was excavated (parallel to levee) 2 feet landward of the sink hole. No additional anomalies were found inside the exploratory trench. The exploratory trench was approximately 6 feet deep and 2 feet wide. The trench and the sinkhole were initially backfilled with the native material and were compacted in 3-foot lifts. Approximately 10 cubic yards of imported material was delivered from a district stockpile to bring the levee to existing subgrade. Approximately 5 cubic yards of Class II ¾" aggregate base was also delivered from a district stockpile to furnish the all-weather roadway and to bring the levee to existing grade. Warren Gomes was the operator and used a Case 580 backhoe to complete the work described. An additional laborer delivered the material.

A photo summary of the work is attached.

A handwritten signature in black ink that reads "Michael Nishimura". The signature is written in a cursive style with a horizontal line underneath the name.

Michael Nishimura, MBK Engineers

MN/

RD 2084 Sinkhole Repair Summary (2022.02.07)



Pre-existing sinkhole on levee crown, Station 257+00. Facing south.



Pre-existing sinkhole on levee crown, Station 257+00. Facing north.

## **RD 2084 (Little Egbert Tract) – Levee Crown Sinkhole Repair**

*Photographer /Observer – Nishimura*

February 2022





Case 580 backhoe with sheep's foot compactor attachment compacting excavated sinkhole and adjacent 25-foot exploratory trench.



Excavated site was furnished with Class II  $\frac{3}{4}$ " AB. Facing north.

## RD 2084 (Little Egbert Tract) – Levee Crown Sinkhole Repair

*Photographer /Observer – Nishimura*

February 2022





DEPARTMENT OF THE ARMY  
U.S. ARMY CORPS OF ENGINEERS, SACRAMENTO DISTRICT  
1325 J STREET  
SACRAMENTO CA 95814-2922

408 Permission Section

## PUBLIC NOTICE

### REQUEST FOR PERMISSION TO ALTER A U.S. ARMY CORPS OF ENGINEERS PROJECT UNDER SECTION 408

**TITLE:** DWR 28 Geotechnical Explorations (WA2022001)

**PUBLIC NOTICE COMMENT PERIOD:**

Begins: February 01, 2022

Ends: March 03, 2022

**REQUESTER:** In compliance with U.S.C. Title 33, Chapter 9, Subchapter 1, Section 408, the California Department of Water Resources (DWR; requester) has requested permission through the Central Valley Flood Protection Board (non-federal sponsor of the federally authorized project) from the U.S. Army Corps of Engineers (USACE) to alter the Sacramento River Flood Control Project, an existing federal flood risk management project, authorized by the Flood Control Act of 1917.

**LOCATION:** Miner Slough & Steamboat Slough, Sacramento & Solano County, California (Attachment 1, 2 & 3).

**REQUESTER'S PROPOSED ACTION:** To perform 8 cone penetration tests (CPTs) and 20 drill holes to obtain subsurface data from two different sites, Site 1 and Site 2. Four CPT soundings, eight holes on the levee crest, and two holes on the levee toe will be conducted at both Sites 1 & 2. The proposed exploratory holes will be drilled to a minimum depth of 80 feet below the ground surface (bgs), and the proposed CPT soundings will be performed to a minimum depth of 100 feet bgs. Two CPTs will be used to measure shear wave velocity and are proposed to be penetrated to a minimum depth of 120 feet bgs (Attachment 4 & 5).

**ENVIRONMENTAL IMPACTS OF PROPOSED ACTION:** The proposed project areas occur adjacent to both Miner Slough (Site 1) & Steamboat Slough (Site 2), adjacent to Ryer Island. The proposed work would occur within riparian vegetation and into both levee slopes containing Miner Slough & Steamboat Slough. The proposed work would occur outside of the Miner Slough & Steamboat Slough channels. Both proposed project areas abut active agricultural fields. Federally listed species, critical habitat, and essential fish habitat under the jurisdiction of the United States Fish and Wildlife Service (USFWS) and the National Marine Fisheries Service (NMFS) may be affected by the proposed project. USACE will initiate consultation with the USFWS and the NMFS under Section 7 of the Endangered Species Act & Section 305 of the Magnuson-Stevens Fishery Conservation and Management Act, as appropriate.

Potentially eligible cultural resources may be affected by the proposed project. USACE will initiate consultation with the State Historic Preservation Officer and Native American Tribes under Section 106 of the National Historic Preservation Act, as appropriate.

**AUTHORITY:** The authority to grant permission for temporary or permanent use, occupation or alteration of any USACE civil works project is contained in Section 14 of the Rivers and Harbors Act of 1899, as amended, codified at 33 U.S.C. 408 ("Section 408"). Section 408 authorizes the Secretary of the Army, on the recommendation of the Chief of Engineers, to grant permission for the alteration or occupation or use of a USACE project if the Secretary determines that the activity will not be injurious to the public interest and will not impair the usefulness of the project. The Secretary of Army's authority under Section 408 has been delegated to the USACE, Chief of Engineers. The USACE Chief of Engineers has further delegated the authority to the USACE, Directorate of Civil Works and Division and District Engineers, depending upon the nature of the activity.

**LIMITS OF SECTION 408 AUTHORITY:** A requester has the responsibility to acquire all other permissions or authorizations required by federal, state, and local laws or regulations, including any required permits from the USACE Regulatory Program under Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403), Section 404 of the Clean Water Act (33 U.S.C. Section 1344), and/or Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413). In addition, an approval under Section 408 does not grant any property rights or exclusive privileges nor does it authorize any injury to the property or rights of others.

**EVALUATION FACTORS:** The decision whether to grant the requested permission for project alteration under Section 408 will be based on several factors. That decision will reflect the national concern for both protection and utilization of important resources. The benefit which reasonably may be expected to accrue from the proposal must be balanced against its reasonably foreseeable detriments. Review of requests for alteration will be reviewed by a USACE technical review team considering the following factors:

- 1) Impair the Usefulness of the Project Determination. The review team will determine if the proposed alteration would limit the ability of the USACE project to function as authorized, or would compromise or change any authorized project conditions, purposes or outputs. In order for an alteration to be approved, the requester must demonstrate that the alteration does not impair the usefulness of the federally authorized project.

- 2) Injurious to the Public Interest Determination. Proposed alterations will be reviewed to determine the probable impacts, including cumulative impacts, on the public interest. Factors that may be relevant to the public interest evaluation depend upon the type of USACE project being altered and the nature of the proposed alteration and may include, but are not limited to, such things as conservation, economic development, historic properties, cultural resources, environmental impacts, water supply, water quality, flood hazards, floodplains, residual risk, induced damages, navigation, shore erosion or accretion, and recreation. This evaluation will consider information received from the interested parties, including tribes, agencies, and the public. The benefits that



reasonably may be expected to accrue from the proposal must be compared against its reasonably foreseeable detriments. The decision whether to approve an alteration will be determined by the consideration of whether benefits are commensurate with risks and by the net impact of the alteration on the public interest using the public interest factors.

3) Environmental Compliance. A decision on a Section 408 request is a federal action, and therefore subject to the National Environmental Policy Act (NEPA) and other environmental compliance requirements. While USACE is responsible for ensuring environmental compliance, the requester is responsible for providing all information that the Sacramento District identifies as necessary to satisfy all applicable federal laws, executive orders, regulations, policies, and procedures. NEPA and other analysis completed to comply with other environmental statutes (e.g. Endangered Species Act) should be commensurate with the scale and potential effects of the activity that would alter the USACE project. The Sacramento District will work with the requester to determine the requirements, which will be scaled to the likely impacts of the proposed alteration and should convey the relevant considerations and impacts in a concise and effective manner.

**PUBLIC INVOLVEMENT:** The purpose of this notice is to solicit comments from the public; federal, state, and local agencies and officials; tribes; and other interested parties regarding the DWR 28 Geotechnical Explorations, a proposed alteration to an existing federally authorized project. Comments received within 30 days of publication of this notice will be used in the evaluation of potential impacts of the proposed action on important resources and in the evaluation of whether the proposed alteration would be injurious to the public interest and/or would impair the usefulness of the authorized project. Only the specific activities that have the potential to occupy, use or alter the Sacramento River Flood Control Project will be evaluated. Please limit comments to the area of the alteration and those adjacent areas that would be directly or indirectly affected by the alteration to the Sacramento River Flood Control Project. Please note that all comment letters received are subject to release to the public through the Freedom of Information Act.

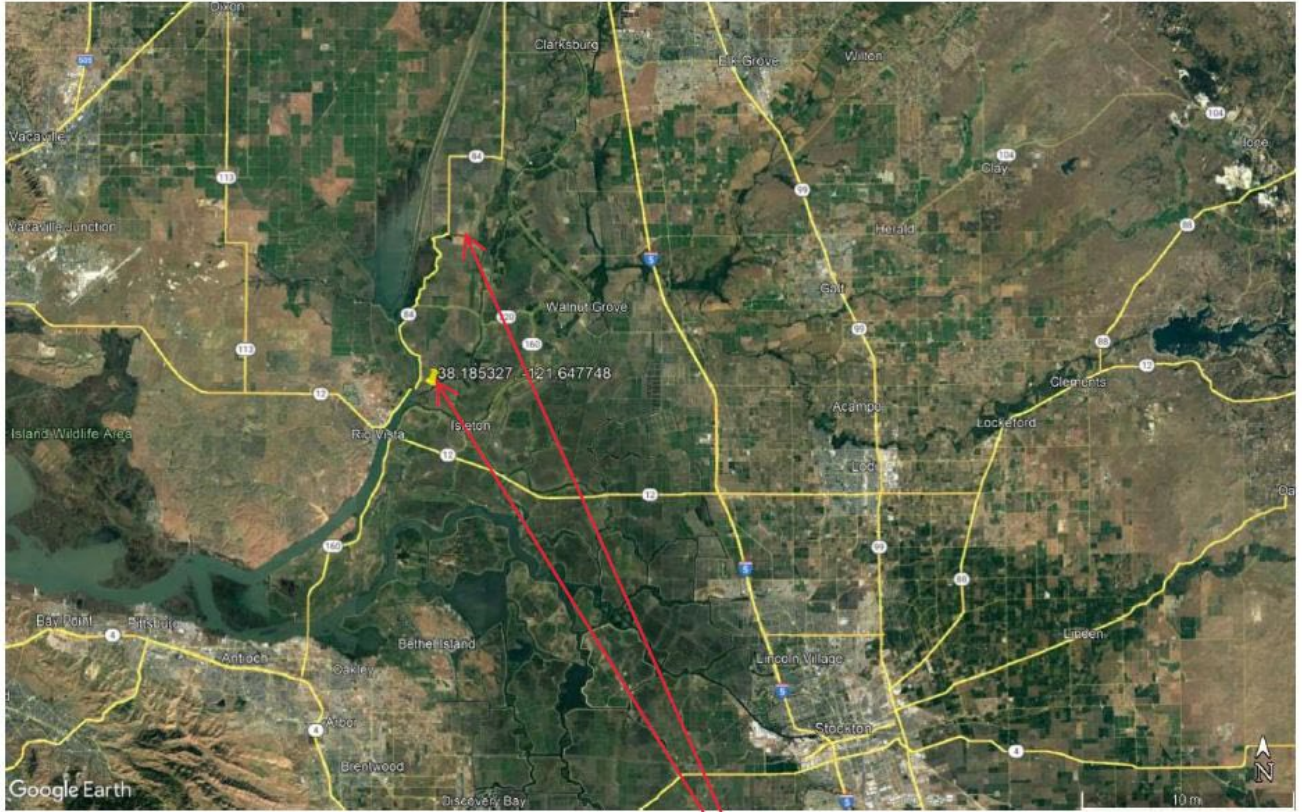
**SUBMITTING COMMENTS:** Written comments, referencing Identification Number WA2022001 must be submitted to the office listed below on or before March 03, 2022.

Oren M. Ruffcorn, Biologist  
U.S. Army Corps of Engineers, Sacramento District  
1325 J Street, Room 1460  
Sacramento, California 95814-2922

Email: [CESPK-408-PN@usace.army.mil](mailto:CESPK-408-PN@usace.army.mil)

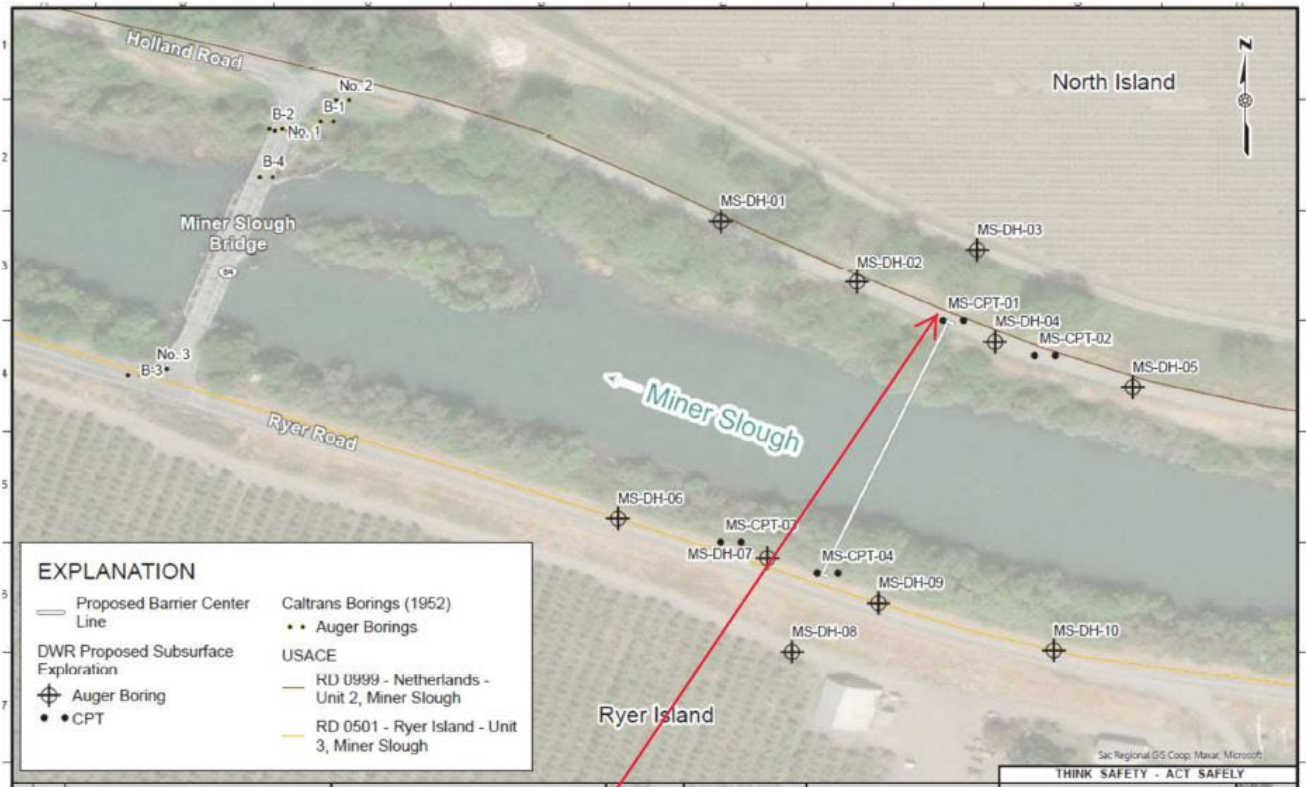
Attachments:

### Project Vicinity



Approximate  
Vicinity

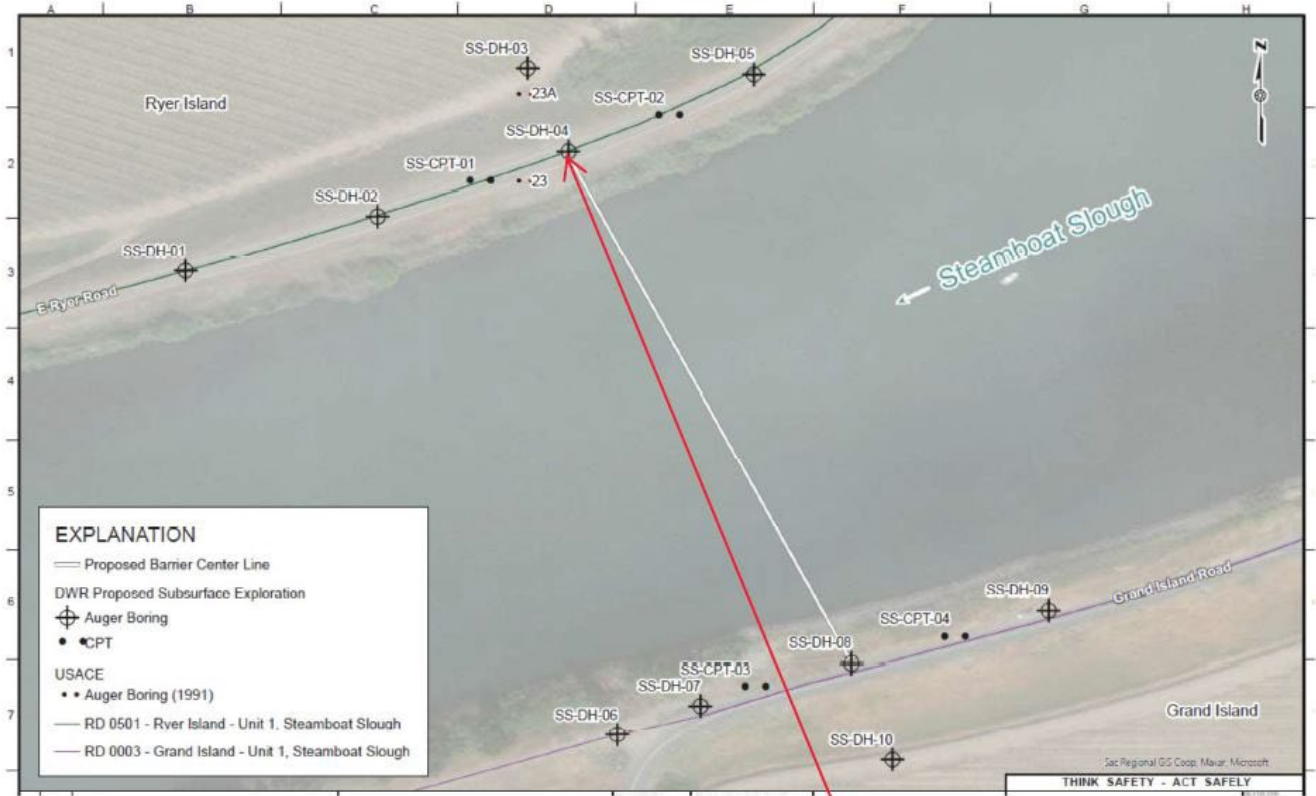
### Project Location (Site 1)



Approximate Locations

2) Proposed project location map – Site 1

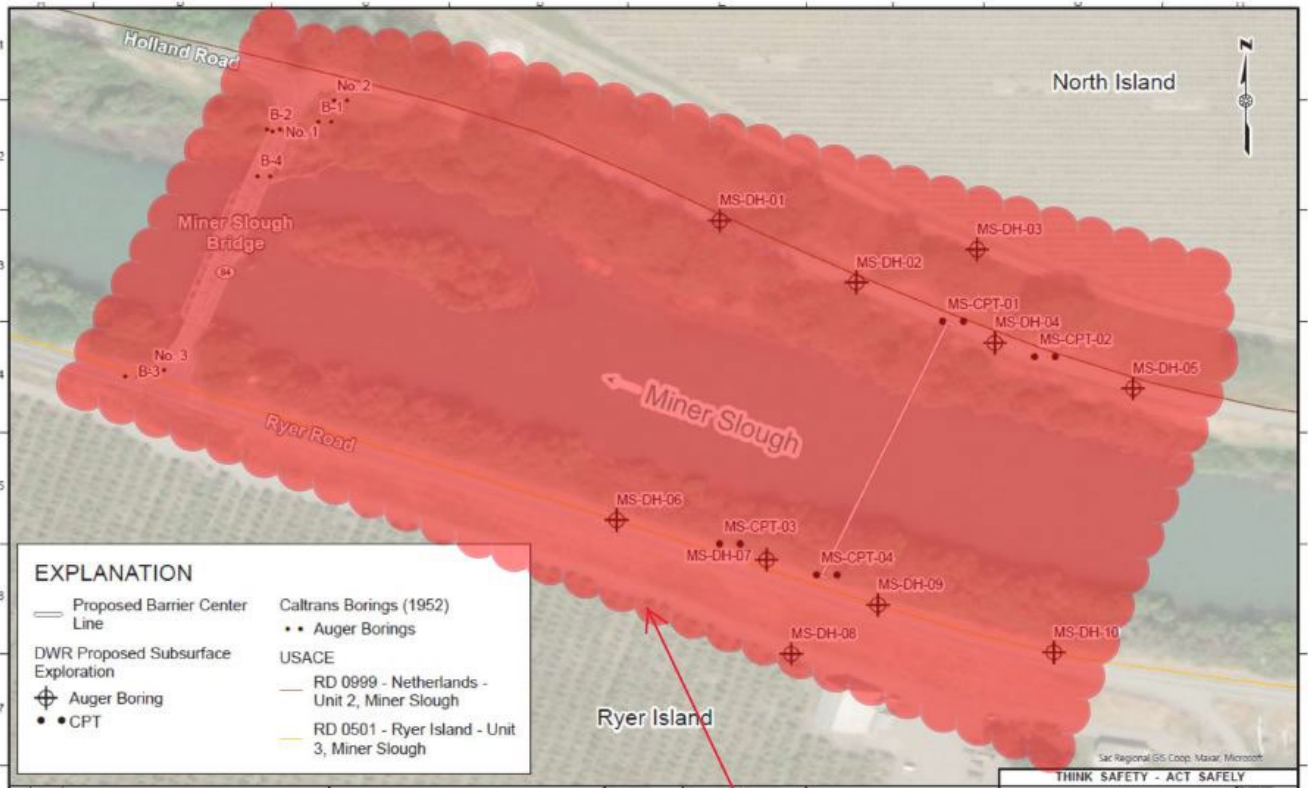
### Project Location (Site 2)



Approximate Locations

3) Proposed project location map – Site 2

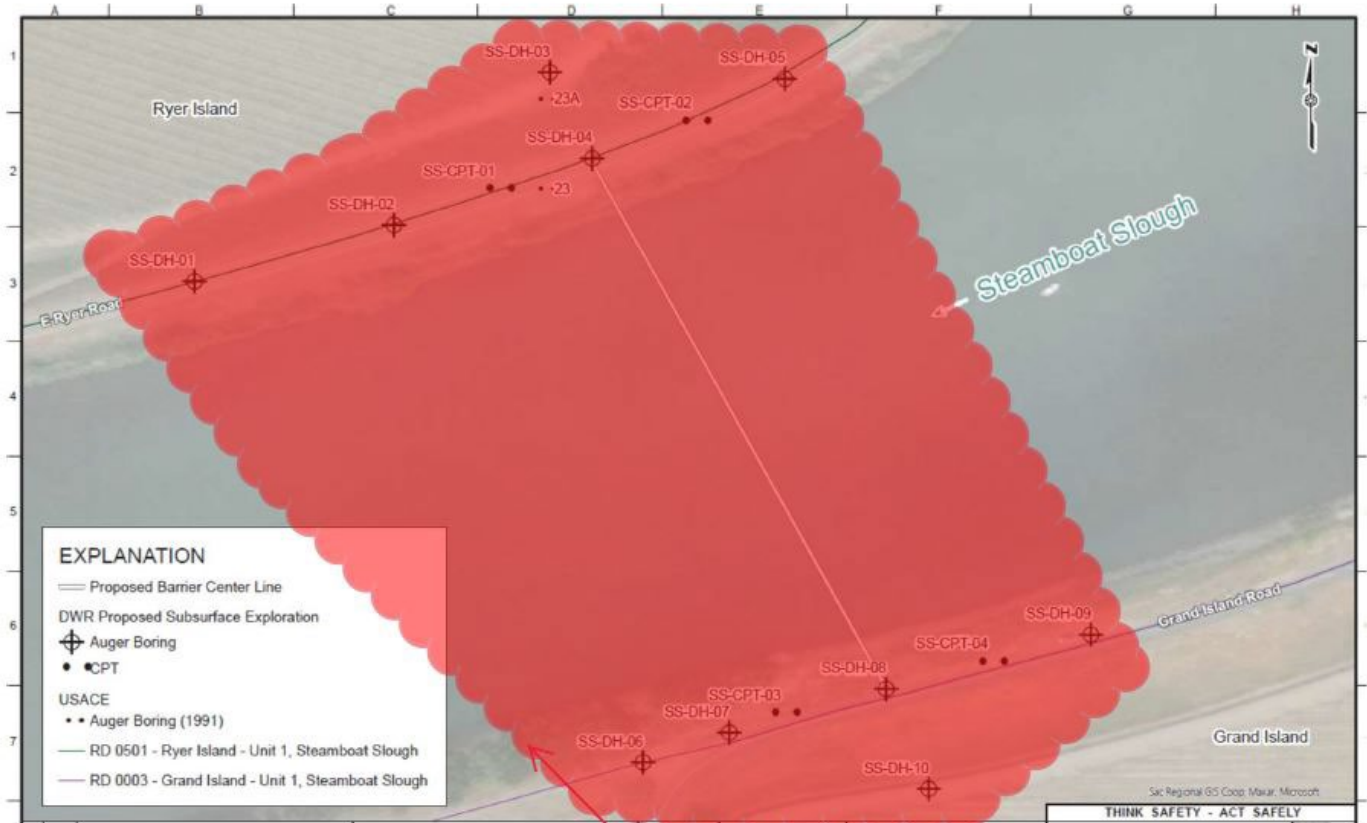
### Project Footprint (Site 1)



Footprint

4) Approximate project footprint map – Site 1

### Project Footprint (Site 2)



Footprint

5) Approximate project footprint map – Site 2

# **ENCLOSURE 4**

**AGENDA ITEM 8.c**

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

### **DELTA LEVEES SUBVENTIONS PROGRAM APPLICATION**

**MARCH 2022**

**TOTAL AMOUNT REQUESTED 2022 – 2023: \$362,000**

#### **District Summary**

The levee system protecting Little Egbert Tract is under the jurisdiction of Reclamation District No. 2084 (District). This 5.37 miles of levee is along the right bank of Cache Slough, along the west bank of the Yolo Bypass. This is a non-project levee (not part of the Sacramento River Flood Control Project). The District is located east of Egbert Tract, RD 536, and west of Ryer Island, RD 501.

The levee protects approximately 3,000 acres and approximately 5 residents on Little Egbert Tract. The area protected by the District's levee system is used for agricultural purposes. There are a number of natural gas wells within the area.

#### **Financial Information and Method of Assessment**

The District utilizes a voluntary assessment and calls assessments as needed from the landowner. The District has no indebtedness. The District was recently reformed as an active public agency, and has no recent audit available for review.

#### **Work Plans**

##### **Long-Range Plan**

The District is in process of producing their first Five-Year Plan; the plan will be submitted to DWR prior to June 30, 2022.

##### **Annual Routine Maintenance Plan**

The District plans to continue its routine maintenance practices, which it has done consistently for a number of years, as evidenced by the current state of the levee system. Routine tasks include levee patrol; rodent control; all weather roadway repairs; repair of minor subsidence sloughing or slipouts; vegetation control; waterside slope protection; flood emergency planning and preparation; removing or modifying encroachments; engineering services; and other maintenance and permitting as needed.

District trustees and landowners patrol the levee regularly.



Maintenance of levee patrol roads may require placement of all-weather road surfacing for wet weather accessibility. Work will be performed in a manner that will keep dust to a minimum.

District vegetation control consists of three features: spraying, hand and mechanical clearing, and burning. Spraying is performed using land-based equipment applying herbicide to the crown, waterside slope, and landside slope where needed to control noxious vegetation. The levee slopes have been burned yearly to control noxious vegetation. Spraying on the landside levee slope is usually done once each year by contract aerial spraying. The levee burning, and spraying is accomplished after July 1 to avoid impacts to wildlife. The District’s vegetation control practices have been routine for many years. Rodent control is also performed.

The District repairs waterside erosion when required.

The District developed an Emergency Operations Plan with Solano County Office of Emergency Services. The District will procure flood supplies in the near future, utilizing future Delta Emergency Grant Funding through round 3 funds.

As needed, the District may remove, raise, or modify encroachments that endanger the levee or interfere with levee maintenance. The District set station markers every 2,000 feet in 2020.

The routine maintenance of the levee 2022 – 2023 will likely consist of the following items along with the estimated cost. Although final expenditures may differ from the Estimated Cost by category or amount, total expenditures will not exceed the Total Routine Maintenance amount shown.

<b>Annual Routine Maintenance Item</b>	<b>Estimated Cost (\$)</b>
Levee Patrol	10,000
Rodent Control	10,000
All-Weather Roadway	75,000
Subsidence, Sloughing, and Slipouts	50,000
Debris Removal	1,000
Seepage Control	10,000
Clean Drains and Toe Ditches	5,000
Vegetation Control	40,000
Waterside Slope Protection	50,000
Flood Planning and Preparation	25,000
Removing or Modifying Encroachments	25,000
Surveying	10,000
Engineering	40,000
Misc. (gates, signage, etc.)	1,000
Environmental (CDFW, CEQA etc.)	10,000
<b>Total Routine Maintenance</b>	<b>\$362,000</b>

## **Rehabilitation Plan**

The District does not anticipate performing any major levee rehabilitation projects at this time.

## **Compliance with Applicable Laws**

The District will abide by all applicable laws including, but not limited to, labor compliance and mileage reimbursement rates.

- All work, subject to labor compliance laws, will be required to meet the Department of Industrial Relations Labor Compliance Program requirements.
- The District acknowledges that reimbursement of automobile mileage, as it relates to eligible work, will follow the prevailing Federal Standard Mileage Rate for the cost of operating an automobile.

## **Environmental Compliance**

The District has concluded that its routine maintenance practices and levee rehabilitation are Categorically Exempt under the California Environmental Quality Act (CEQA). The District will file a Notice of Exemption with Solano County to that effect.

The District's work activities, for the fiscal year of the application, will be carried out in a manner consistent with the requirements set forth under California Water Code (CWC) Section 12987. The District does not anticipate habitat impacts that would result in a net long-term loss of habitat; therefore, no mitigation is planned. If habitat impacts associated with levee maintenance activities occur, the District will mitigate the impacts to meet the requirements of CWC Section 12987. The District proposes, and hereby requests, to utilize the programmatic enhancement habitat credits, if necessary. The District will comply with the net habitat improvement mandates of the CWC Section 12987.

The District's maintenance plan complies with the California Endangered Species Act, the Federal Endangered Species Act, and California Fish and Game Code § 1600 et seq., regarding Lake and Streambed Alteration Agreements.

The District's maintenance plan is consistent with the Clean Water Act, and the Rivers and Harbors Act, as administered by USACE.

Minor erosion repair may be performed under a project-specific CDFW Streambed Alteration Agreement, and/or a USACE Nationwide Permit, depending on repair requirements. The District will notify responsible agencies of any actions that fall within their jurisdiction as required by law.

## Federal Disaster Assistance

In any given year, the District's expectation is to be ready for potential emergency operations during the flood season. While the District is unable to predict the potential outcome in a given year, there is always the potential for emergency flood fighting, and subsequent levee repairs and rehabilitation. In the case that an emergency (federal, state or local) occurs, the District will properly administer the emergency and seek reimbursement for eligible expenses through all available programs including under PL 93-288. If federal assistance is unavailable, the District will coordinate with the Delta Levees Maintenance Subventions Program for possible reimbursement.



NL/mm

4575.1 SUBVENTIONS APPLICATION 2022-2023

# **ENCLOSURE 5**

**AGENDA ITEM 9.a**



# FINANCIAL MANAGER'S REPORT

## Reclamation District 2084 Board of Directors

As of February 28th 2022

<b>Paid Invoices</b>	<b>Invoices Pending</b>	<b>Total Invoiced</b>
\$78,029.76	\$71,029.91	\$149,059.67
<b>Current Budget</b>	<b>Less Invoice total</b>	<b>Budget Balance</b>
\$539,459.00	\$149,059.67	\$390,399.33
<b>Revenue Budget</b>	<b>Less Invoice total</b>	<b>Project Balance</b>
\$119,423.32	\$149,059.67	-\$29,636.35

### Action Item

Note: Expense #6 requires Board Approval for payment.

Revenue	Vendor	Invoice #	Date	Amount
<b>Expenses</b>	<b>Vendor</b>	<b>Invoice #</b>	<b>Date</b>	<b>Amount</b>
1	Mayaco Marketing & Internet	17888	1/26/2022	\$30.00
2	Pacific Gas & Electric	02072022	2/7/2022	\$4,284.54
3	Cropper Accountancy	928/925	11/20/2021	\$6,900.00
4	Board Member Harris	8	2/11/2022	\$4,201.75
5	Larsen Wurzel & Associates	1912000-1221	1/23/2022	\$4,179.25
6	Asta Construction ( <b>Withheld</b> )	5687/5688	12/2/2021	\$51,434.37

### 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 February is **\$71,029.91**.

**RECLAMATION DISTRICT 2084**

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

<b>REVENUES (Funds 100 and 200)</b>	<b>Initial Budget</b>	<b>Amended Amount</b>	<b>Current Budget</b>	<b>Revenues YTD</b>	<b>Current Receipts</b>	<b>Total Revenues</b>
100100 Balance in Account (Carryover from 20/21)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100101A Assessment to Landowner	\$ 328,071.00	\$ -	\$ 328,071.00	\$ 119,423.32	\$ -	\$ 119,423.32
100102 Five-Year Plan Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100103 Levee Subventions Program	\$ 211,388.00	\$ -	\$ 211,388.00	\$ -	\$ -	\$ -
<b>TOTAL REVENUES (Funds 100 and 200)</b>	<b>\$ 539,459.00</b>	<b>\$ -</b>	<b>\$ 539,459.00</b>	<b>\$ 119,423.32</b>	<b>\$ -</b>	<b>\$ 119,423.32</b>

**GO&A EXPENSES (Fund 100)**

<b>Personnel:</b>	<b>Initial Budget</b>	<b>Amended Amount</b>	<b>Current Budget</b>	<b>Prior Expenses</b>	<b>Current Expenses</b>	<b>Total Expenses</b>
100201 President/Trustees/Officers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100202 Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203 Special Representatives	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -
100204 Board Member Compensation [3]	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 900.00	\$ 4,201.75	\$ 5,101.75
<b>Subtotal Personnel</b>	<b>\$ 25,000.00</b>	<b>\$ -</b>	<b>\$ 25,000.00</b>	<b>\$ 900.00</b>	<b>\$ 4,201.75</b>	<b>\$ 5,101.75</b>

**Administrative Contract Services:**

100301a Administrative Support	\$ 93,000.00	\$ -	\$ 93,000.00	\$ 24,098.50	\$ 4,179.25	\$ 28,277.75
100302a Legal Support	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 188.00	\$ -	\$ 188.00
100303a Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -
100303b Engineering Support - Subventions [2]	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 8,971.04	\$ -	\$ 8,971.04
100304 Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ -	\$ 6,900.00	\$ 6,900.00
100305 Public Information	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100306 State Advocacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100308 Five-Year Plan Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100310 USACE Section 408 Funding	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 500.00	\$ -	\$ 500.00
<b>Subtotal Administrative Contract Services</b>	<b>\$ 257,400.00</b>	<b>\$ -</b>	<b>\$ 411,200.00</b>	<b>\$ 33,757.54</b>	<b>\$ 11,079.25</b>	<b>\$ 44,836.79</b>

**Services and Supplies (Excluding Consultant Expenses):**

100502 PO Box Renewal	\$ 210.00	\$ -	\$ 210.00	\$ 210.00	\$ -	\$ 210.00
100505 Website & Hosting	\$ 360.00	\$ -	\$ 360.00	\$ 2,892.50	\$ 30.00	\$ 2,922.50
100508a FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b ASFPM - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c CCVFA - Dues	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,179.00	\$ -	\$ 1,179.00
100509 Tools, Supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100510 Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ -	\$ -	\$ -
100512 Bank Service Charges	\$ -	\$ -	\$ -	\$ 2.50	\$ -	\$ 2.50
<b>Subtotal Services / Supplies</b>	<b>\$ 8,471.00</b>	<b>\$ -</b>	<b>\$ 17,569.00</b>	<b>\$ 4,284.00</b>	<b>\$ 30.00</b>	<b>\$ 4,314.00</b>

**TOTAL GO&A EXPENSES (Fund 100):**

	<b>\$ 290,871.00</b>	<b>\$ -</b>	<b>\$ 453,769.00</b>	<b>\$ 38,941.54</b>	<b>\$ 15,311.00</b>	<b>\$ 54,252.54</b>
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**O&M EXPENSES (Fund 200):**

200200 Levee Slope/Bench Mowing [2]	\$ 12,888.00	\$ -	\$ 12,888.00	\$ -	\$ -	\$ -
200201 Rodent Control [2]	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -
200202 Levee Top & Access Road Maintenance [2]	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ 51,434.37	\$ 51,434.37
200203 Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204 Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 3,085.03	\$ -	\$ 3,085.03
200205 Electrical Power	\$ 35,000.00	\$ -	\$ 35,000.00	\$ 33,119.44	\$ 4,284.54	\$ 37,403.98
200206 Misc. Supplies (pump oil, etc.)	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
200207 General Maintenance [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200208 Misc. O&M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200209 Brush Removal/Herbicide [2]	\$ 38,000.00	\$ -	\$ 38,000.00	\$ 2,885.00	\$ -	\$ 2,885.00
200210 Emergency Monitoring/Gaging and Response [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200211 CDFW Routine Maintenance Agreement Permit	\$ 3,700.00	\$ -	\$ 3,700.00	\$ -	\$ -	\$ -
200212 Waterside Slope Maintenance [2]	\$ 23,000.00	\$ -	\$ 23,000.00	\$ -	\$ -	\$ -
<b>TOTAL O&amp;M EXPENSES (Fund 200):</b>	<b>\$ 248,588.00</b>	<b>\$ -</b>	<b>\$ 248,588.00</b>	<b>\$ 39,089.47</b>	<b>\$ 55,718.91</b>	<b>\$ 94,808.38</b>

**TOTAL GO&A and O&M EXPENSES (Funds 100 and 200):**

	<b>\$ 539,459.00</b>	<b>\$ -</b>	<b>\$ 702,357.00</b>	<b>\$ 78,031.01</b>	<b>\$ 71,029.91</b>	<b>\$ 149,060.92</b>
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<b>Current Budget</b>	<b>Revenue Received</b>	<b>Total Expenses YTD</b>	<b>Revenue less Expenses</b>	<b>Budget less Expenses</b>
\$ 702,357.00	\$ 119,423.32	\$ 149,060.92	\$ (29,637.60)	\$ 553,296.08

**LEJPA**

	<b>Budget</b>	<b>Revenues Received</b>	<b>Budget Remaining</b>
100101E Landowner Contributions (Revenue)	\$ 700,000.00	\$ 567,914.68	\$ 132,085.32
95111 Member Agency Assessment (LEJPA)	\$ 700,000.00	\$ 567,914.68	\$ 132,085.32

[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.

# Invoice 1

# MAYACO MARKETING & INTERNET

## Invoice

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

DATE	INVOICE NO.
1/26/2022	17888

**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 rd2084org per agreement.	30.00

It's a pleasure working with you!		<b>Total</b>	\$30.00
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<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$30.00
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# Invoice 2



# ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 1966226048-8  
Statement Date: 02/07/2022  
Due Date: 02/24/2022

## 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

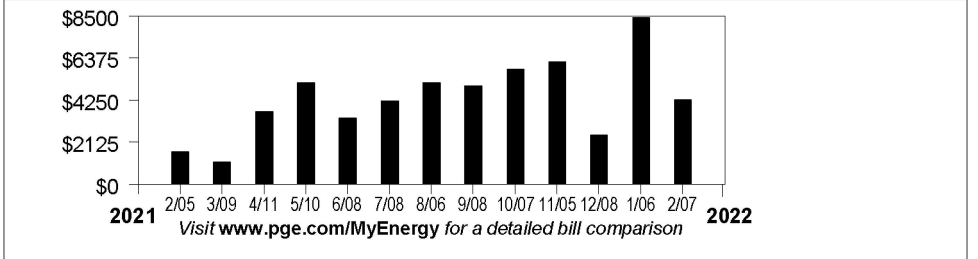
www.pge.com/waystopay

## Your Account Summary

Amount Due on Previous Statement	\$10,988.90
Payment(s) Received Since Last Statement	-2,527.24
Previous Unpaid Balance	\$8,461.66
Current PG&E Electric Delivery Charges	\$3,046.12
MCE Electric Generation Charges	1,238.42

**Total Amount Due by 02/24/2022 \$12,746.20**

## 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.

99901966226048800004284540001274620



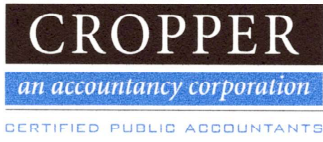
Account Number: **1966226048-8**    Due Date: **02/24/2022**    Total Amount Due: **\$12,746.20**

Amount Enclosed: \$

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

PG&E  
BOX 997300  
SACRAMENTO, CA 95899-7300

# Invoice 3



2700 Ygnacio Valley Road, Ste 270  
Walnut Creek, CA 94598

(925) 932-3860 tel  
(925) 476-9930 efax

[www.cropperaccountancy.com](http://www.cropperaccountancy.com)

11/20/21

925

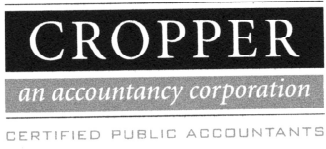
Reclamation District 2084  
c/o Jeff Brown, Larsen Wurzel  
P.O. Box 698  
Rio Vista, California 94571

For professional services rendered in connection with the audit of the fiscal 2021 financial statements

6,000.00

\$6,000.00

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2700 Ygnacio Valley Road, Ste 270  
Walnut Creek, CA 94598

(925) 932-3860 tel  
(925) 476-9930 efax

[www.cropperaccountancy.com](http://www.cropperaccountancy.com)

11/20/21

928

Reclamation District 2084  
c/o Jeff Brown, Larsen Wurzel  
P.O. Box 698  
Rio Vista, California 94571

For professional services rendered in connection with the preparation of the 2021 State Controllers'  
Office Financial Transaction Report

900.00

\$900.00

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# Invoice 4

**Trustee Compensation Request Form**

Trustee Name: Richard Harris

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
5-Aug	Attend RD 2084 meeting. 1 Hour	Y	\$150			\$150
9-Aug	Little Egbert Multi-benefit Project Strategic Communications meeting 1 Hour	Y	\$150			\$150
9-Aug	Little Egbert JPA Agenda setting and review meeting 1 Hour	Y	\$150			150
16-Aug	Little Egbert communications team meeting with ICS and LWA staff 1 hour	Y	\$150			150
2-Sep	RD 2984 Board meeting. 1.5 hours	Y	\$150			150
2-Sep	LEJPA Board Agenda setting meeting. 1 hour	Y	150			150
10-Sep	LEJPA Board meeting. 1.5 hour	Y	150			150
20-Sep	LEJPA communications team meeting with staff and ICS and LWA	Y	150			150
<b>Total:</b>						<b>1200</b>

DocuSigned by:

*Richard Harris*  
A8DB416CF1674FA...

Trustee Signature:

Approved by: **President Young Via Email**

Trustee Name: Richard Harris

Approval Date:

2/9/2022

Trustee Compensation Request Form

Trustee N Richard Harris

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
30-Sep	LEJPA Agenda setting meeting. 1 hour	Y	\$150			\$150
4-Oct	LEMBP Strategic Communications meeting. 1 hour	Y	\$150			\$150
7-Oct	RD 2084 Board meeting. 1.5 hours	Y	\$150			\$150
8-Oct	LEJPA Board meeting. 1 hour	Y	\$150			\$150
12-Oct	Meet on site at Little Egbert with Solano County Supervisor Mitch Mashburn and agency staff. 5		\$250			\$301.75
19-Oct	Communications team meeting with LEJPA and ICS staff. 1 hour	Y	150			150
27-Oct	LEJPA agenda setting meeting. 1 hour	Y	150			150
<b>Total:</b>						<b>\$1,201.75</b>

Travel time 2 hours 90 miles \$51.75 mileage reimbursement

Trustee Signature:  A8DB416CF1674FA...Approved by: **President Young Via Email**

Trustee Name: Richard Harris

Approval Date:

2/9/2022



**Trustee Compensation Request Form**

Trustee Name: Richard Harris

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
4-Nov	RD 2084 Board meeting. 1.5 hours	Y	\$150			\$150
1-Nov	LEJPA Strategic Communications Meeting. 1 hour.	Y	\$150			\$150
9-Nov	Monitor Solano County Board of Supervisors meeting regarding funding agreement between LEJPA Strategic Communications Meeting. 1 hour.	Y	\$150			\$150
22-Nov	LEJPA Strategic Communications Meeting. 1 hour.	Y	\$150			\$150
23-Nov	LEJPA Board agenda setting meeting	Y	\$150			\$150
<b>Total:</b>						<b>750</b>

Trustee Signature:

DocuSigned by:  
  
 A8DB416CF1674FA...

Trustee Name: Richard Harris

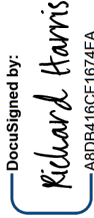
Approved by: **President Young Via**  
 Email

Approval Date: **2/9/2022**

**Trustee Compensation Request Form**

Trustee Name: Richard Harris

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
13-Dec	LEJPA Strategic Communications meeting. 1 hour	Y	\$150			\$150
13-Dec	RD 2084 Special meeting. .5 hour	Y	\$150			\$150
1-Dec	Meeting to prepare for visit of Senator Dodd to the LEMBP site. .5 hour with E. Nagy and	Y	\$150			\$150
2-Dec	RD 2084 regular Board meeting. 1.5 hours	Y	\$150			\$150
<b>Total:</b>						<b>600</b>

Trustee Signature: 

Approved by: **President Young Via Email**

Trustee Name: Richard Harris

Approval Date:

2/9/2022

**Trustee Compensation Request Form**

Trustee Name: Richard Harris

Date of Event	Event Description (include whom you met with, duration of event, round trip miles driven, and location of event)	Tele conf. (Y/N)	Meeting Compensation	Expenses (itemized)		Total event compensation
				Description	Amount (\$)	
6-Jan	RD 2084 meeting. 1 hour	Y	\$150			\$150
10-Jan	LEJPA Strategic Communications meeting. 1 hour	Y	\$150			\$150
24-Jan	LEJPA Strategic Communications meeting. 1 hour	Y	\$150			150
<b>Total:</b>						<b>450</b>

Trustee Signature:  A8DB416CF1674FA...

Approved by: **President Young Via Email**

Trustee Name: Richard Harris

Approval Date:

**2/9/2022**

# Invoice 5



**Larsen Wurzel & Associates, Inc.**

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

**INVOICE**

**DATE:** January 23, 2022  
**INVOICE #** 1912000-1221  
**FOR:** RD 2084 Little  
 Egbert Tract

**BILL TO:**

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

Professional Services: From **December 1, 2021** through **December 31, 2021**

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

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	<b>1912120: RD 2084 Administration</b>			
12/31/2021	Principal: Derek Larsen	1.25	\$229.00	\$286.25
12/31/2021	Principal: Eric Nagy	3.50	\$229.00	\$801.50
12/31/2021	Associate Project Manager: Madeline Baker	10.00	\$208.00	\$2,080.00
	<b>1912130: RD 2084 Financial Management</b>			
12/31/2021	Principal: Eric Nagy	0.50	\$229.00	\$114.50
12/31/2021	Senior Analyst: Jeff Brown	5.75	\$156.00	\$897.00
SUBTOTAL TASK 1912120				\$3,167.75
SUBTOTAL TASK 1912130				\$1,011.50
<b>TOTAL</b>				<b>\$4,179.25</b>

Signature: \_\_\_\_\_

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

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

**Payment Due by 2/24/2022**

<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	\$4,179.25	0.8%
Prior Billings	\$429,957.71	86.5%
Total to Date	\$434,136.96	87.3%
Remaining Contract Authorization	\$63,035.04	12.68%

# Invoice 6



Water Resources ♦ Flood Control ♦ Water Rights

## MEMORANDUM

**DATE:** December 2, 2021  
**TO:** Reclamation District No. 2084  
**FROM:** Emily Pappalardo  
**SUBJECT:** Payment Recommendation for Levee Crown Maintenance  
Asta Construction, Contract No. 2084-08-21-01

Attached is the invoice from Asta Construction for work associated with Project 2084-08-21-01. Our review indicates that it is in accordance with the scope of work, and we recommend payment as shown below:

	\$ 48,862.65	Asta Construction Invoice #5687
	\$ 2,571.72	5% Project Retention Invoice #5688
<b>TOTAL</b>	<b>\$ 51,434.37</b>	<b>Recommended Payment</b>

A handwritten signature in black ink that reads "Emily Pappalardo". The signature is written in a cursive style.

Emily Pappalardo, P.E.

NL/ep  
4575.1/RD 2084 PAYMENT REC 2021-12-2

Enclosures

# Reclamation District No. 2084 - Little Egbert Tract

Contract No. 2084-08-21-01



MBK Engineers  
455 University Avenue, Suite 100  
Sacramento, CA 95825

## 3/4" Aggregate Base

<u>Date:</u>	<u>Load Number:</u>	<u>Ticket Number:</u>	<u>Quantity:</u>	<u>Project Totals:</u>
October 14, 2021	1	5014409	24.52	
October 14, 2021	2	5014410	24.56	
October 14, 2021	3	5014411	24.18	
October 14, 2021	4	5014414	26.15	
October 14, 2021	5	5014415	26.01	
October 14, 2021	6	5014416	23.51	
October 14, 2021	7	5014418	26.15	
October 14, 2021	8	5014419	26.00	
October 14, 2021	9	5014420	25.85	
October 14, 2021	10	5014421	25.85	
October 14, 2021	11	5014422	25.70	
October 14, 2021	12	5014423	25.56	
October 14, 2021	13	5014424	25.37	
October 14, 2021	14	5014425	25.03	
October 14, 2021	15	5014426	24.74	
			<b>379.18</b>	<b>379.18 Tons</b>

## 3/4" Aggregate Base

<u>Date:</u>	<u>Load Number:</u>	<u>Ticket Number:</u>	<u>Quantity:</u>	<u>Project Totals:</u>
October 18, 2021	1	5014427	24.78	
October 18, 2021	2	5014434	25.37	
October 18, 2021	3	5014436	26.17	
			<b>76.32</b>	<b>455.50 Tons &lt;&lt;&lt;</b>



# ASTA CONSTRUCTION

1090 ST. FRANCIS WAY  
P.O. BOX 758  
RIO VISTA, CALIFORNIA 94571-0758  
TELEPHONE (707) 374-6472  
FAX (707) 374-6888

RD#2084 - LITTLE EGBERT T  
C/O MBK ENGINEERS  
455 UNIVERSITY AVE #100  
SACRAMENTO CA 95825

INVOICE #: 5687  
DATE: 10/31/2021  
PO #: 2084.08.21.01

CUSTOMER #	TERMS:	JOB #
2478	NET 30	14421

TICKET DATE	TICKET NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED \$
		PER ATTACHED DETAIL	1.00	LS	51434.370	48,862.65

RETAINAGE 2,571.72  
SUBTOTAL 48,862.65  
SALES TAX .00

TOTAL AMOUNT 48,862.65  
INV AMOUNT + RETAINAGE 51,434.37

**Reclamation District No. 2084 - Little Egbert Tract**

Contract No. 2084-08-21-01



MBK Engineers  
455 University Avenue, Suite 100  
Sacramento, CA 95825

PROGRESS PAYMENT THROUGH: October 31, 2021

**ORIGINAL QUANTITY**

**PAYMENT THIS AMOUNT**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>	<u>Quantity</u>	<u>Amount</u>
1	Mobilization / Demobilization	1	LS	\$2,296.00	\$2,296.00	100%	\$2,296.00
2	Clearing / Grubbing / Site Prep	1	LS	\$3,674.00	\$3,674.00	100%	\$3,674.00
3	Class 2 - 3/4" Aggregate Base	350	Ton	\$82.43	<u>\$28,850.50</u>	455.50	<u>\$37,546.87</u>
					Original Bid:	\$34,820.50	Sub-total: \$43,516.87 (A)

Contract Change Orders:

CCO-1	Brush - Ex. AB Roadway (Approx. 4 Miles)	1	LS	\$7,917.50	<u>\$7,917.50</u>		<u>\$7,917.50</u>
					Total Authorized:	\$42,738.00	Sub-total: \$7,917.50 (B)

Total: \$51,434.37 (A+B)

5% Retention: \$2,571.72

**Amount Due: \$48,862.65**

Authorized: Scott Schmitt - Project Manager

Date: October 19, 2021

# ASTA CONSTRUCTION

1090 ST. FRANCIS WAY  
P.O. BOX 758  
RIO VISTA, CALIFORNIA 94571-0758

TELEPHONE (707) 374-6472  
FAX (707) 374-6888

RD#2084 - LITTLE EGBERT T  
C/O MBK ENGINEERS  
455 UNIVERSITY AVE #100  
SACRAMENTO CA 95825

**INVOICE #:** 5688  
**DATE:** 11/30/2021  
**PO #:** 2084.08.21.01

CUSTOMER #	TERMS:	JOB #
2478	NET 30	14421

TICKET DATE	TICKET NO.	DESCRIPTION	QTY	U/M	UNIT PRICE	EXTENDED \$
		PER ATTACHED DETAIL	1.00	LS	2571.720	2,571.72

RETAINAGE .00  
SUBTOTAL 2,571.72  
SALES TAX .00

TOTAL AMOUNT 2,571.72  
INV AMOUNT + RETAINAGE 2,571.72

**Reclamation District No. 2084 - Little Egbert Tract**

Contract No. 2084-08-21-01



MBK Engineers  
455 University Avenue, Suite 100  
Sacramento, CA 95825

RETENTION PAYMENT THROUGH: November 30, 2021

Item	Description	ORIGINAL QUANTITY				PREVIOUS PAYMENT		PAYMENT THIS AMOUNT		
		Quantity	Unit	Price	Amount	Quantity	Amount	Quantity	Amount	
1	Mobilization / Demobilization	1	LS	\$2,296.00	\$2,296.00	100%	\$2,296.00	xxx	xxx	
2	Clearing / Grubbing / Site Prep	1	LS	\$3,674.00	\$3,674.00	100%	\$3,674.00	xxx	xxx	
3	Class 2 - 3/4" Aggregate Base	350	Ton	\$82.43	<u>\$28,850.50</u>	455.50	<u>\$37,546.87</u>	xxx	<u>xxx</u>	
					Original Bid:	\$34,820.50	Sub-total:	\$43,516.87	Sub-total:	xxx (A)
Contract Change Orders:										
CCO-1	Brush - Ex. AB Roadway (Approx. 4 Miles)	1	LS	\$7,917.50	<u>\$7,917.50</u>		<u>\$7,917.50</u>		xxx	
					Total Authorized:	\$42,738.00	Sub-total:	\$7,917.50	Sub-total:	xxx (B)
							Total:	\$51,434.37	Total:	xxx (A+B)
							5% Retention:	\$2,571.72	5% Retention:	xxx
							Previous Amount:	\$48,862.65	Amount Due:	\$2,571.72

Authorized: Justin Selman - Project Manager

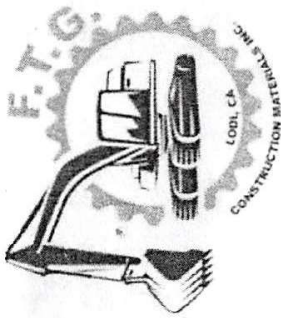
Date: October 19, 2021

**Reclamation District 2084 - Little Egbert Tract - (ASTA Construction)**

Truck Tag Summary  
Contract No. 2084-08-21-01

<u>Date</u>	
10/14/2021	379.18
10/18/2021	76.32

<b>TOTAL</b>	<b>455.50</b>
Theirs	455.50
Difference	<b>0.00</b>



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014409

10/14/2021

**Inbound** 7:10:54AM

**Outbound** 7:25:52AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** Tons

**Gross** 76600 38.30

**Tare** 27560 13.78

**Net** 49040 24.52

**This Load:** 24.52

**Today**

**Total**

**Total**

October 14, 2021

3/4" Aggregate Base

15- Loads

L-7 379.18 Tons

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** Customer P.O.

2084 LITTE EGBERT TRACK Customer Job:

1082240000 Tax Code: 58

**Product #:** 22T Short load fee:

3/4" CLASS 2 AB - 3/08 Unit Price:

**Weighmaster** Luis Santiago Total:

**Received** Tax:

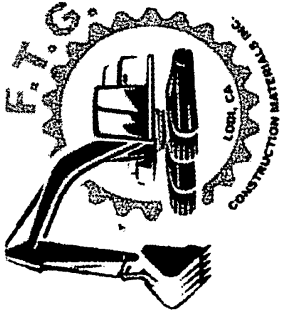
Driver: 56401

**Total Amount:**

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMONLY FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY DISEASES INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND OTHER RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #**

RD 2084 LITTE EGEBERT TRACK

**Truck License #:** 9D40577

**Trailer License #** 4HA9165

1082240000

**Tax Code:** 58

**Trailer 2 License #:** 4HA9164

**Product #:** 22T

**Short load fee:**

3/4" CLASS 2 AB - 3/08

**Pounds**

**Weighmaster** Luis Santiago

**Unit Price:**

**Gross** 76980

**Received**

**Tax:**

**Tare** 27860

**Driver:** 55790

**Total Amount:**

**Net** 49120

**This Load:** 24.56

**Today**

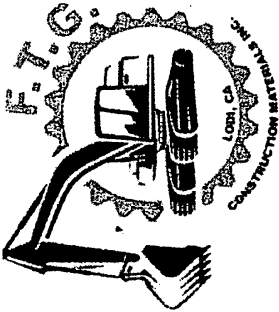
**Total Loads:** 2

**Total Tons:** 49.08

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.

**PROP 65 WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014411

10/14/2021

**Inbound** 7:18:20AM

**Outbound** 7:28:26AM

**Carrier:**

**Truck #:** 252

**Truck License #:** 9D42576

**Trailer License #**

**Trailer 2 License #:**

**Pounds**      **Tons**

**Gross** 76500      38.25

**Tare** 28140      14.07

**Net** 48360      24.18

**Today**

**This Load:** 24.18

**Total Loads:** 3

**Total Tons:** 73.26

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #**      **Customer P.O.**

**RD 2084 LITTE EGEBERT TRACK**      **Customer Job:**

**1082240000**      **Tax Code:** 58

**Product #:** 22T      **Short load fee:**

**3/4" CLASS 2 AB - 3/08**      **Unit Price:**

**Weighmaster** Luis Santiago      **Total:**

**Received** \_\_\_\_\_      **Tax:**

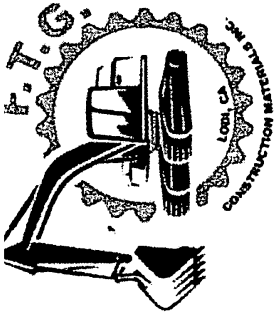
**Driver:** 119013      **Total Amount:**

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.

**PROP 65. WARNING THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.**

**COPY**





**FTG Construction Materials Inc**

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014414

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 8:44:47AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** **Tons**

**Gross** 79860 39.93

**Tare** 27560 13.78

**Net** 52300 26.15

**This Load:** 26.15

**Today**

**Total Loads:** 1

**Total Tons:** 26.15

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA** **Customer Job:**

**Tax Code:** 00

**Short load fee:**

**Unit Price:**

**Total:**

**Tax:**

**Total Amount:**

**Product #:** 22T

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

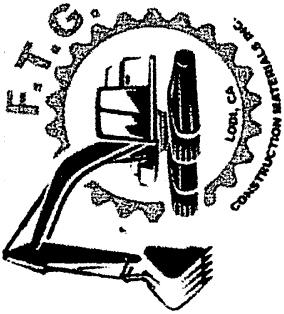
**Received** \_\_\_\_\_

**Driver:** 56401

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



**FTG Construction Materials Inc**

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014415

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 8:45:16AM

**Carrier:** 10000

**Truck #:** 260

**Truck License #:** 9D40577

**Trailer License #** 4HA9165

**Trailer 2 License #:** 4HA9164

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_

**Driver:** 55790

**Total Amount:**

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.

**Pounds** **Tons**

**Gross** 79880 39.94

**Tare** 27860 13.93

**Net** 52020 26.01

**This Load:** 26.01

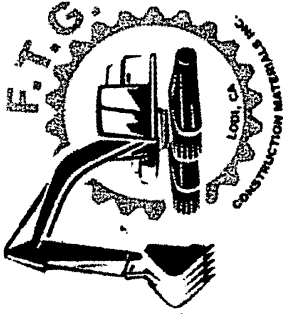
**Today**

**Total Loads:** 2

**Total Tons:** 52.16

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



**FTG Construction Materials Inc**

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000

**Customer P.O.**

**RD** 2084 LITTE EGBERT TRACT RIO VISTA

**Customer Job:**

**Tax Code:** 00

**Product #:** 22T

**Short load fee:**

**3/4" CLASS 2 AB - 3/08**

**Unit Price:**

**Weighmaster** Luis Santiago

**Total:**

**Received** \_\_\_\_\_ **Tax:**

**Driver:** 119013

**Total Amount:**

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.

**Ticket** 5014416

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 8:48:00AM

**Carrier:** 10000

**Truck #:** 252

**Truck License #:** 9D42576

**Trailer License #**

**Trailer 2 License #:**

**Pounds** **Tons**

**Gross** 75160 37.58

**Tare** 28140 14.07

**Net** 47020 23.51

**This Load:** 23.51

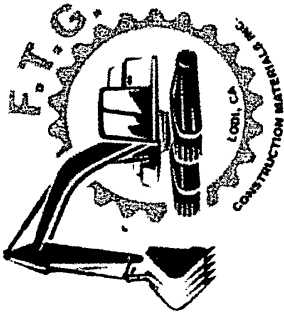
**Today**

**Total Loads:** 3

**Total Tons:** 75.67

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014418

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 9:59:02AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** Tons

**Gross** 79860 39.93

**Tare** 27560 13.78

**Net** 52300 26.15

**This Load:** 26.15

**Today**

**Total Loads:** 4

**Total Tons:** 101.82

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA** **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

**3/4" CLASS 2 AB - 3/08** **Unit Price:**

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_ **Total:**

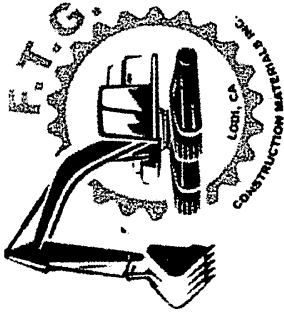
**Driver:** 56401 **Tax:**

**Total Amount:**

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.

**PROP 65 WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014419

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 9:59:16AM

**Carrier:** 10000

**Truck #:** 260

**Truck License #:** 9D40577

**Trailer License #** 4HA9165

**Trailer 2 License #:** 4HA9164

	Pounds	Tons
<b>Gross</b>	79860	39.93
<b>Tare</b>	27860	13.93
<b>Net</b>	52000	26.00

**This Load:** 26.00

**Today**

**Total Loads:** 5

**Total Tons:** 127.82

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_ **Tax:**

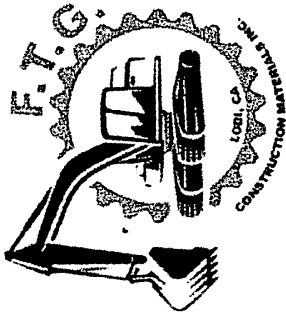
**Driver:** 55790

**Total Amount:**

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

Customer 180 ASTA CONSTRUCTION CO., INC.

Haul It # 1082240000

Customer P.O.

RD 2084 LITTE EGBERT TRACT RIO VISTA

Customer Job:

Tax Code: 00

Product #: 22T

Short load fee:

3/4" CLASS 2 AB - 3/08

Unit Price:

Weighmaster Luis Santiago

Total:

Received \_\_\_\_\_

Tax:

Driver: 119013

Total Amount:

Ticket 5014420

10/14/2021

Inbound 12:00:00AM

Outbound 9:59:30AM

Carrier: 10000

Truck #: 252

Truck License #: 9D42576

Trailer License #

Trailer 2 License #:

Pounds Tons

Gross 79840 39.92

Tare 28140 14.07

Net 51700 25.85

This Load: 25.85

Today

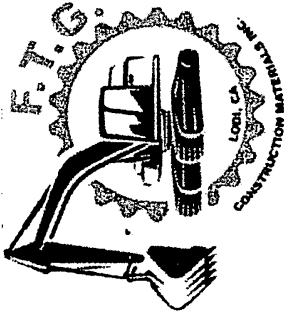
Total Loads: 6

Total Tons: 153.67

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

COPY



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014421

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 11:12:37AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** **Tons**

**Gross** 79260 39.63

**Tare** 27560 13.78

**Net** 51700 25.85

**This Load:** 25.85

**Today**

**Total Loads:** 7

**Total Tons:** 179.52

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA** **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_ **Tax:**

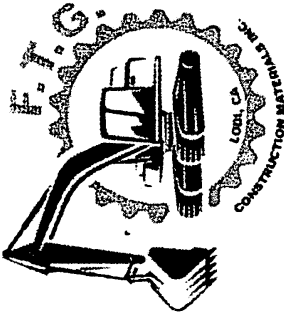
**Driver:** 56401

**Total Amount:**

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014422

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 11:12:47AM

**Carrier:** 10000

**Truck #:** 260

**Truck License #:** 9D40577

**Trailer License #** 4HA9165

**Trailer 2 License #:** 4HA9164

**Product #:** 22T      **Tax Code:** 00      **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_

**Driver:** 55790

**Total Amount:**

**This Load:** 25.70

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.

**Today** \_\_\_\_\_

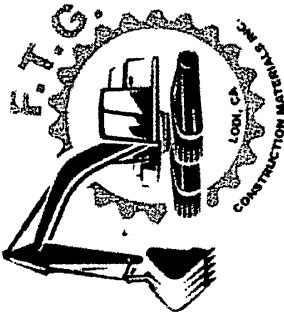
**Total Loads:** 8

**Total Tons:** 205.22

**PROP 65 WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**





# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014423

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 11:12:56AM

**Carrier:** 10000

**Truck #:** 252

**Truck License #:** 9D42576

**Trailer License #**

**Trailer 2 License #:**

**Gross** 79260 **Tons** 39.63

**Tare** 28140 **Tons** 14.07

**Net** 51120 **Tons** 25.56

**Today**

**Total Loads:** 9

**Total Tons:** 230.78

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD** 2084 LITTE EGBERT TRACT RIO VISTA **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

**3/4" CLASS 2 AB - 3/08** **Unit Price:**

**Weighmaster** Luis Santiago **Total:**

**Received** **Tax:**

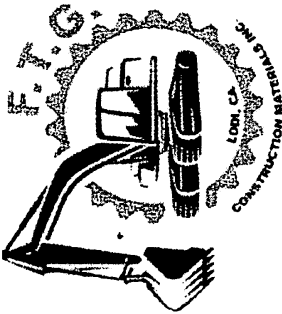
**Driver:** 119013 **Total Amount:**

**This Load:** 25.56

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014424

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 12:35:56PM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** **Tons**

**Gross** 78300 39.15

**Tare** 27560 13.78

**Net** 50740 25.37

**This Load:** 25.37

**Today**

**Total Loads:** 10

**Total Tons:** 256.15

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA** **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_

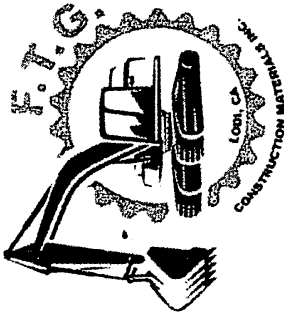
**Driver:** 56401

**Total Amount:**

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.

**PROP 65 WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



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Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014425

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 12:37:24PM

**Carrier:** 10000

**Truck #:** 260

**Truck License #:** 9D40577

**Trailer License #** 4HA9165

**Trailer 2 License #:** 4HA9164

**Product #:** 22T

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_

**Driver:** 55790

**Total Amount:**

**This Load:** 25.03

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.

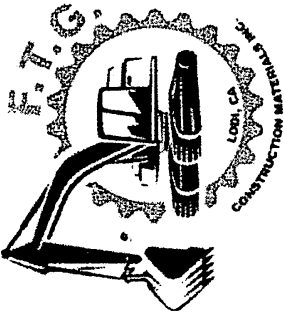
**Today** \_\_\_\_\_

**Total Loads:** 11

**Total Tons:** 281.18

**PROP 65 WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014426

10/14/2021

**Inbound** 12:00:00AM

**Outbound** 12:38:46PM

**Carrier:** 10000

**Truck #:** 252

**Truck License #:** 9D42576

**Trailer License #**

**Trailer 2 License #:**

**Product #:** 22T

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received**

**Driver:** 119013

**Total Amount:**

**This Load:** 24.74

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.

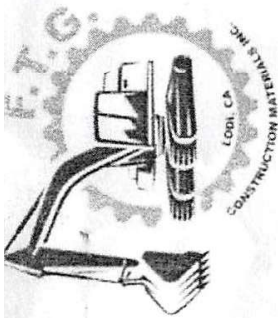
**Today**

**Total Loads:** 12

**Total Tons:** 305.92

**PROP. 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



**FTG Construction Materials Inc**

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Customer** 180 ASTA CONSTRUCTION CO., INC.  
**Haul It #** 1082240000 **Customer P.O.**

**RD** 2084 LITTE EGBERT TRACT RIO VISTA **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_ **Tax:**

**Driver:** 56403

**Total Amount:**

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.

**PROP 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMPOUND FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY INJURY INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND RECYCLED MATERIALS.

**COPY**

**Ticket** 5014427

10/18/2021

**Inbound** 12:00:00AM

**Outbound** 7:42:31AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** **Tons**

**Gross** 77120 38.56

**Tare** 27560 13.78

**Net** 49560 24.78

**This Load:** 24.78

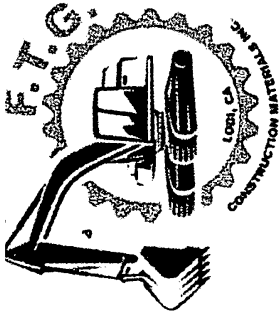
**Tot**

**Tot** *October 18, 2021*

**Tot** *314" Aggregate Base*

*3 - Loads*

*L -> 76.32 Tons*



**FTG Construction Materials Inc**

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
 P.O. Box 1508, Lodi, Ca 95241-1508  
 Phone 209-334-2112 Fax 209-367-0572

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000

**Customer P.O.**

**RD** 2084 LITTE EGBERT TRACT RIO VISTA

**Customer Job:**

**Tax Code:** 00

**Product #:** 22T

**3/4" CLASS 2 AB - 3/08**

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_

**Driver:** 56403

**Total Amount:**

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.

**Ticket** 5014434

10/18/2021

**Inbound** 12:00:00AM

**Outbound** 10:06:16AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

**Pounds** **Tons**

**Gross** 78300 39.15

**Tare** 27560 13.78

**Net** 50740 25.37

**This Load:** 25.37

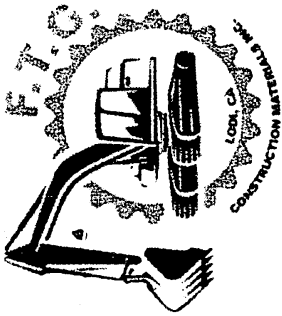
**Today**

**Total Loads:** 2

**Total Tons:** 50.15

**PROP. 65. WARNING** THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.

**COPY**



# FTG Construction Materials Inc

Plant (02) 3500 Wilbur Avenue Antioch, CA 94509  
P.O. Box 1508, Lodi, Ca 95241-1508  
Phone 209-334-2112 Fax 209-367-0572

**Ticket** 5014436

10/18/2021

**Inbound** 12:00:00AM

**Outbound** 11:28:51AM

**Carrier:** 10000

**Truck #:** 251

**Truck License #:** 9E24498

**Trailer License #** 4AY5931

**Trailer 2 License #:** 4AY5764

	Pounds	Tons
<b>Gross</b>	79900	39.95
<b>Tare</b>	27560	13.78
<b>Net</b>	52340	26.17

**This Load:** 26.17

**Today**

**Total Loads:** 3

**Total Tons:** 76.32

**Customer** 180 ASTA CONSTRUCTION CO., INC.

**Haul It #** 1082240000 **Customer P.O.**

**RD 2084 LITTE EGBERT TRACT RIO VISTA** **Customer Job:**

**Tax Code:** 00

**Product #:** 22T **Short load fee:**

3/4" CLASS 2 AB - 3/08

**Weighmaster** Luis Santiago

**Received** \_\_\_\_\_ **Tax:**

**Driver:** 56403

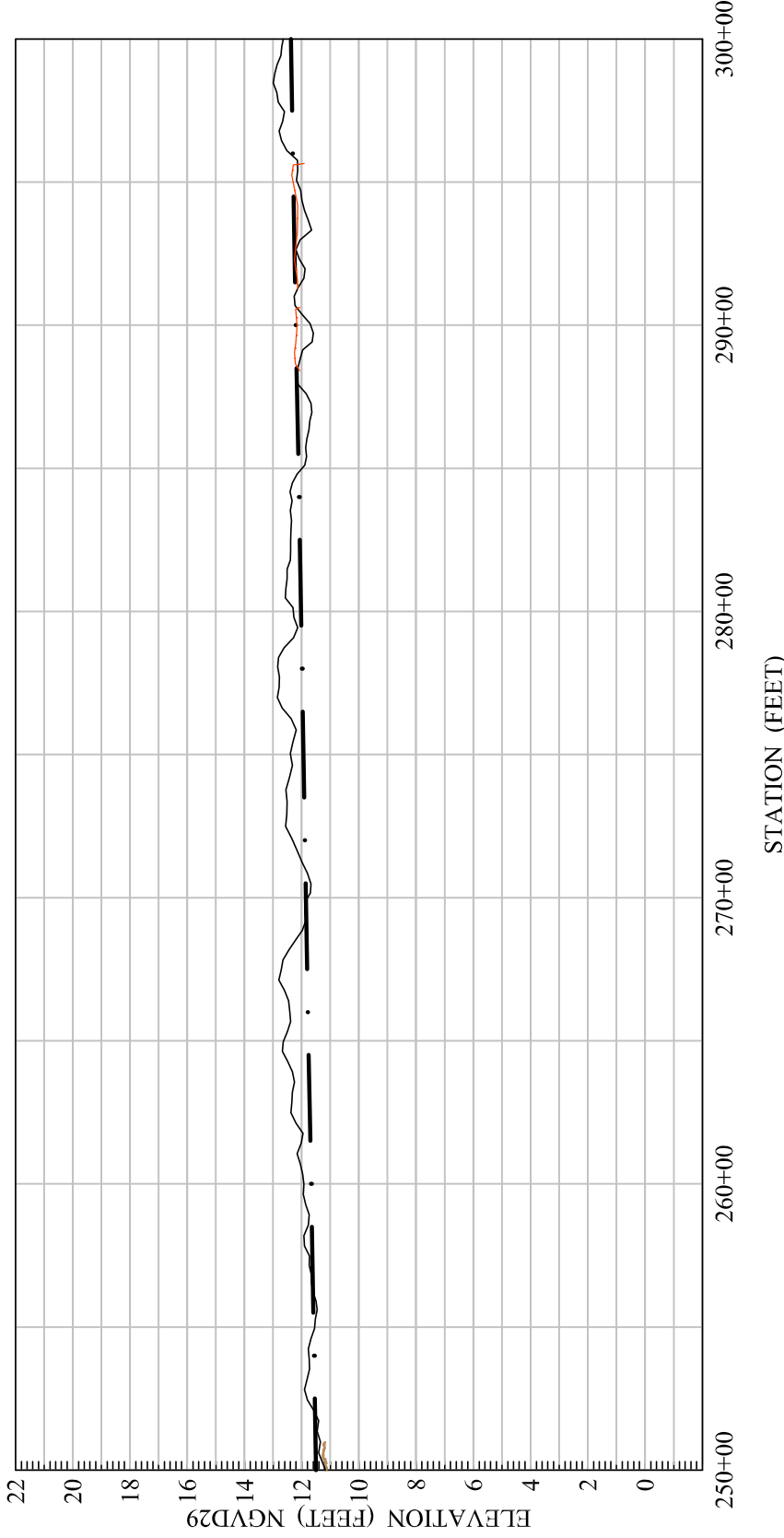
**Total Amount:**

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.

**PROP 65. WARNING THIS PRODUCT AND OTHER PRODUCTS MAY CONTAIN SILICA(QUARTZ) CRYSTALLINE SILICA IS A COMMON NATURALLY OCCURRING MINERAL FOUND IN SAND AND ROCK. PROLONGED AND REPEATED BREATHING OF CRYSTALLINE SILICA DUST MAY CAUSE RESPIRATORY AND OTHER HEALTH PROBLEMS, INCLUDING LUNG DISEASE, SILICOSIS AND CANCER, WHICH MAY RESULT IN PERMANENT INJURY OR DEATH. BITUMEN AND BENZENE MAY ALSO BE PRESENT IN RECYCLED MATERIALS.**

**COPY**

# RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 250+00 - 300+00



PROFILE SHEET: 1 OF 2

SCALE:

Vertical: 1" = 6'

Horizontal: 1" = 600'

LEGEND:

- Existing Grade at Levee Centerline
- 100YR Flood Elevation
- 11-2021 Waterside Berm Elevation
- 11-2020 Waterside Berm Elevation



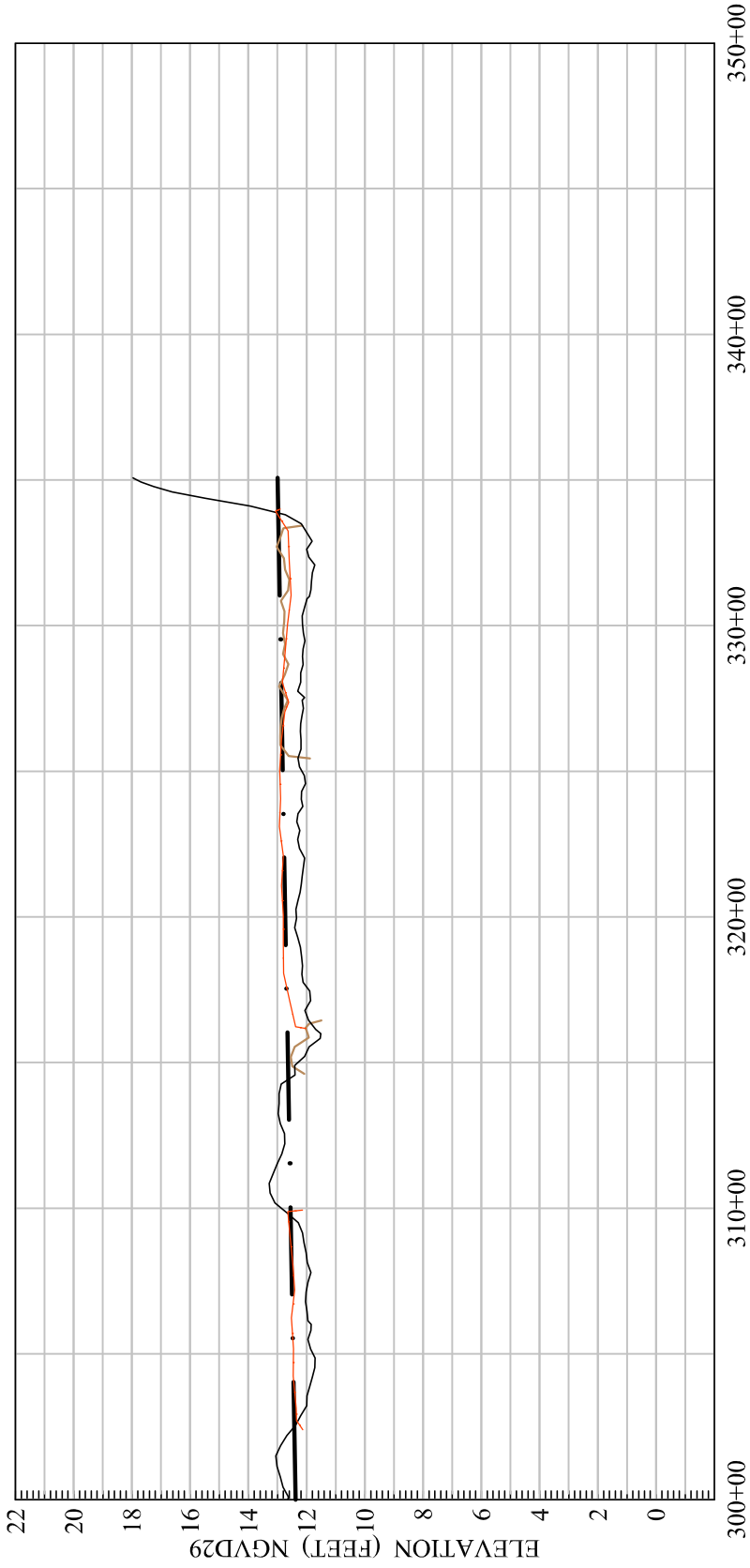
455 University Avenue, Suite 100  
Sacramento, California 95825

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

Last Updated: 2021-11



# RD 2084 - LOWER EGBERT TRACT LEVEE CENTERLINE PROFILE 300+00 - 350+00



**PROFILE SHEET: 1 OF 2**

**SCALE:**

Vertical: 1" = 6'

Horizontal: 1" = 600'

**LEGEND:**

- Existing Grade at Levee Centerline
- 100YR Flood Elevation
- 11-2021 Waterside Berm Elevation
- 11-2020 Waterside Berm Elevation



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

Last Updated: 2021-11

# **ENCLOSURE 6**

**AGENDA ITEM 9.b**

**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)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100101 Assessment to Landowner	\$ 328,071.00	\$ -	\$ 328,071.00	\$ 49,453.32	\$ 69,970.00	\$ 119,423.32
100102 Five-Year Plan Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100103 Levee Subventions Program	\$ 211,388.00	\$ -	\$ 211,388.00	\$ -	\$ -	\$ -
<b>TOTAL REVENUES (Funds 100 and 200)</b>	<b>\$ 539,459.00</b>	<b>\$ -</b>	<b>\$ 539,459.00</b>	<b>\$ 49,453.32</b>	<b>\$ 69,970.00</b>	<b>\$ 119,423.32</b>

	Initial Budget	Amended Amount	Current Budget	Expenses YTD	January Invoices	Total Expenses
100201 President/Trustees/Officers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100202 Support Staff	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100203 Special Representatives	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -
100204 Board Member Compensation	\$ 8,000.00	\$ -	\$ 8,000.00	\$ 900.00	\$ -	\$ 900.00
<b>Subtotal Personnel</b>	<b>\$ 25,000.00</b>	<b>\$ -</b>	<b>\$ 25,000.00</b>	<b>\$ 900.00</b>	<b>\$ -</b>	<b>\$ 900.00</b>

**Administrative Contract Services:**

100301 Administrative Support	\$ 93,000.00	\$ -	\$ 93,000.00	\$ 24,098.50	\$ -	\$ 24,098.50
100302 Legal Support	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ 188.00	\$ 188.00
100303a Engineering Support	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -
100303b Engineering Support - Subventions [2]	\$ 37,500.00	\$ -	\$ 37,500.00	\$ 8,971.04	\$ -	\$ 8,971.04
100304 Accounting	\$ 6,900.00	\$ -	\$ 6,900.00	\$ -	\$ -	\$ -
100305 Public Information	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100306 State Advocacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100308 Five-Year Plan Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100310 USACE Section 408 Funding	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 500.00	\$ -	\$ 500.00
<b>Subtotal Administrative Contract Services [3]</b>	<b>\$ 182,400.00</b>	<b>\$ -</b>	<b>\$ 182,400.00</b>	<b>\$ 33,069.54</b>	<b>\$ 188.00</b>	<b>\$ 33,757.54</b>

**Services and Supplies (Excluding Consultant Expenses):**

100502 PO Box Renewal	\$ 210.00	\$ -	\$ 210.00	\$ 210.00	\$ -	\$ 210.00
100505 Website & Hosting	\$ 360.00	\$ -	\$ 360.00	\$ 2,862.50	\$ 30.00	\$ 2,892.50
100508a FMA - Dues	\$ 90.00	\$ -	\$ 90.00	\$ -	\$ -	\$ -
100508b ASFPM - Dues	\$ 160.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
100508c CCVFCA - Dues	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,179.00	\$ -	\$ 1,179.00
100509 Tools, Supplies & Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
100510 Liability Insurance	\$ 6,401.00	\$ -	\$ 6,401.00	\$ -	\$ -	\$ -
100512 Umpqua Bank Fees	\$ -	\$ -	\$ -	\$ 1.25	\$ -	\$ 1.25
<b>Subtotal Services / Supplies</b>	<b>\$ 8,471.00</b>	<b>\$ -</b>	<b>\$ 8,471.00</b>	<b>\$ 4,252.75</b>	<b>\$ 30.00</b>	<b>\$ 4,282.75</b>
<b>TOTAL GO&amp;A EXPENSES (Fund 100):</b>	<b>\$ 215,871.00</b>	<b>\$ -</b>	<b>\$ 215,871.00</b>	<b>\$ 38,222.29</b>	<b>\$ 218.00</b>	<b>\$ 38,940.29</b>

**O&M EXPENSES (Fund 200):**

200200 Levee Slope/Bench Mowing [2]	\$ 12,888.00	\$ -	\$ 12,888.00	\$ -	\$ -	\$ -
200201 Rodent Control [2]	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -
200202 Levee Top & Access Road Maintenance [2]	\$ 50,000.00	\$ 16,500.00	\$ 66,500.00	\$ -	\$ -	\$ -
200203 Drainage Channel Clearing	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
200204 Pump Station O&M	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 3,085.03	\$ -	\$ 3,085.03
200205 Electrical Power	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 24,657.78	\$ 8,461.66	\$ 33,119.44
200206 Misc. Supplies (pump oil, etc.)	\$ 1,000.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
200207 General Maintenance [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200208 Misc. O&M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
200209 Brush Removal/Herbicide [2]	\$ 38,000.00	\$ -	\$ 38,000.00	\$ 2,885.00	\$ -	\$ 2,885.00
200210 Emergency Monitoring/Gaging and Response [2]	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -
200211 CDFW Routine Maintenance Agreement Permit	\$ 3,700.00	\$ -	\$ 3,700.00	\$ -	\$ -	\$ -
200212 Waterside Slope Maintenance [2]	\$ 23,000.00	\$ -	\$ 23,000.00	\$ -	\$ -	\$ -
<b>TOTAL O&amp;M EXPENSES (Fund 200):</b>	<b>\$ 248,588.00</b>	<b>\$ 51,500.00</b>	<b>\$ 300,088.00</b>	<b>\$ 30,627.81</b>	<b>\$ 8,461.66</b>	<b>\$ 39,089.47</b>
<b>TOTAL GO&amp;A and O&amp;M EXPENSES (Funds 100 and 200):</b>	<b>\$ 464,459.00</b>	<b>\$ 51,500.00</b>	<b>\$ 515,959.00</b>	<b>\$ 68,850.10</b>	<b>\$ 8,679.66</b>	<b>\$ 78,029.76</b>

Current Budget	Revenue Received	Expenses YTD	Revenue less Expenses	Budget less Expenses
\$ 515,959.00	\$ 119,423.32	\$ 78,029.76	\$ 41,393.56	\$ 437,929.24

[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.