

RECLAMATION DISTRICT NO. 828  
SPECIAL AGENDA FOR  
BOARD OF TRUSTEES  
8:30 A.M. APRIL 24, 2018  
509 WEST WEBER, 5TH FLOOR  
STOCKTON, CALIFORNIA

AGENDA

1. Call to Order/Roll Call.
2. Public comment: Under Government Code section 54954.3, members of the public may address the Board on any issue in the District's jurisdiction. The public may address any item on the agenda at the time it is taken up.
3. Election of Board President.
4. Consider for approval minutes of the meeting of January 18, 2018.
5. Financial Report.
  - a. Discussion and Direction regarding Trustee Meeting Stipend for Training.
6. Engineers' Report; request for direction.
  - a. Authorize District Engineer to Address Problem Areas identified in the Operations and Maintenance Report.
  - b. District Levees Special Flood Control Projects Program – Five Year Plan Solicitation.
7. Resolution 2018-01 Authorizing and Directing Filing of Notice of Exemption for Routine Maintenance, for Fiscal Year 2018-2019.
8. Resolution 2018-02 Authorizing The President of the Board of Trustees to Approve Payment of Bills and Authorize the Secretary to Execute Warrants.
9. Correspondence and meeting attendance reports.
10. District Calendar
11. Approval of bills to be paid.
12. Adjournment.

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

*Materials related to an item on this Agenda submitted to the Trustees after distribution of the agenda packet are available for public inspection in the office of the District Secretary at Neumiller & Beardslee, 509 W. Weber Avenue, 5th Floor, Stockton, California during normal business hours.*

**AGENDA PACKET  
RECLAMATION DISTRICT 828  
April 24, 2018**

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

# ITEM 4

**Minutes of Regular Meeting of  
Reclamation District 828  
Held on January 18, 2018**

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The regular meeting of the Board of Trustees of Reclamation District 828 was held at 8:30 a.m. on January 18, 2018 at 509 West Weber Avenue, 5th Floor, Stockton, California 95203.

**Item No. 1:** Call to Order. The meeting was called to order at 8:33 a.m. Present were President Bill Mendelson and Trustee Paul Marsh. Trustee Deby Provost was absent. Also present was Daniel J. Schroeder, District Secretary and Counsel, Andy Pinasco, and Chris Neudeck, District Engineer.

**Item No. 2:** Public Comment. There was no public comment.

**Item No. 3:** Approval of Minutes. Mr. Schroeder reviewed the October 19, 2017 minutes with the Trustees. The minutes of the October 19, 2017 regular meeting as amended were approved unanimously by the Trustees present on a motion by President Mendelson, seconded by Trustee Paul Marsh.

**Item No. 4:** Financial Report. Mr. Schroeder reported on the financial status of the District and provided the Trustees with a written end of the fiscal year financial report. The financial report was accepted by unanimous vote of the Trustees present on motion by Trustee Marsh, seconded by President Mendelson.

- a. Approve 2016-2017 Audit Report and related documents. Mr. Schroeder reviewed the audit with the Trustees. The Audit Report for the 2016-2017 audit was accepted unanimously by the Trustees present on a motion by President Mendelson, seconded by Trustee Paul Marsh.
- b. Review Financial Accounting and Related Practices Mr. Schroeder reviewed the need for a written policy in response to the auditor controller and reported that he will present a policy to the Board for approval at the April meeting.
- c. JPRIMA Annual Insurance Approval. Mr. Pinasco reviewed the history of the insurance since joining JPRIMA last year under a three-year contract. The proposal presented from JPRIMA includes the option of privacy protection coverage for additional amount. Mr. Pinasco recommended not including that coverage since the District does not manage information systems that would contain privacy information that would create liability. The Trustees present unanimously approved the JPRIMA policy without the privacy protection coverage on a motion by President Mendelson, seconded by Trustee Paul Marsh.
- d. CAL Mutual JPRIMA Annual Meeting. Mr. Schroeder reviewed the annual meeting notice from JPRIMA and explained the nomination process and voting options should the Trustees desire to participate. He informed the Trustees that if any of them wanted to attend the meeting, a special meeting would need to be scheduled to approve the expense of attending. The trustees chose not to take any action.

**Item No. 5:** Engineer's Report. Mr. Neudeck presented an oral and written report. He first reported on the levee subventions program and the environmental notice obligations involving Native American Heritage Commission/California Historical Resource Information Systems in certain situations. He next reported on the process for making claims under the subventions program and handed out a manual outlining the claims process used by his office and other reclamation districts. He next reported on the fall 2017 operations and maintenance waterside levee inspection identifying areas of the levee needing attention and cost estimates for the work identified in the report provided. He pointed out that none of the identified areas is critical at this time and recommended spreading the repairs over several years to manage the cost. He next updated the Trustees on the vegetation removal progress. He also reported on the work being performed by PG&E gas main project. After working with PG&E, they addressed the backfill used on the project. Regarding levee erosion under highway 5, he updated the Trustees on discussions with Caltrans on addressing the problem. He anticipates Caltrans will provide him with a schedule of when the work will be performed. He next reported on the City of Stockton's Buena Vista Storm Water Pumping Station repair issues that is causing a problem with erosion with the configuration of the discharge pipe. There are ongoing discussions with the City on addressing the problem. Finally, he provided a brief update on the Smith Canal Closure Structure. He reported on SJAFCA's search for a new executive director.

**Item No. 6:** Correspondence. Mr. Schroeder briefly reported on the correspondence attached to the agenda.

**Item No. 7:** Calendar. Mr. Schroeder reviewed the calendar with the Trustees.

**Item No. 8:** Approval of Bills. Mr. Schroeder reported on the outstanding bills that had been received and the status of the District's accounts. The payment of the attached bills was approved unanimously by the Trustees on a motion by President Bill Mendelson, seconded by Trustee Paul Marsh.

**Item No. 9:** Adjournment. The meeting was adjourned at 9:38 a.m.

Respectfully submitted,

Daniel J. Schroeder, District Secretary

**RECLAMATION DISTRICT 828**  
**BILLS TO BE PAID**  
**January 2018**

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	WARRANT #
Business Printing Service (Warrants)	10/31/2017	18552	\$234.35			
				<b>\$234.35</b>	<b>X</b>	1285
Custom Spraying, Inc.	11/3/2017	11-1680	\$2,500.00			
				<b>\$2,500.00</b>		
Kjeldsen, Sinnock, & Neudeck, Inc.	11/13/2017	21830	\$720.00			
	11/13/2017	21831	\$1,300.46			
	11/13/2017	21832	\$160.00			
	11/13/2017	21833	\$675.00			
	11/13/2017	21834	\$192.50			
	12/18/2017	21989	\$1,369.00			
	12/18/2017	21990	\$132.00			
	12/18/2017	21991	\$3,895.04			
	12/18/2017	21992	\$310.00			
	1/12/2018	22137	\$652.00			
	1/12/2018	22138	\$357.00			
				<b>\$9,763.00</b>		
Neumiller & Beardslee	11/21/2017	288571	\$2,110.46			
	10/21/2017	289562	\$394.68			
				<b>\$2,505.14</b>		
SJ County Registrar (Election Expenses)	10/31/2017	cf-17025	\$50.00		<b>X</b>	1284
				<b>\$50.00</b>		
Schwartz Giannini Lantsberger & Adamson	10/31/2017	49766	\$3,100.00			
				<b>\$3,100.00</b>		
Trustee Stipend - January 2018 Meeting	Bill Mendelson		\$50.00	<b>\$50.00</b>		
Trustee Stipend - January 2018 Meeting	Paul Marsh		\$50.00	<b>\$50.00</b>		

TOTAL: **\$18,252.49**

**NOTES:**

Anticipated Fund Balance as of 12-31-2017:	\$491,447.55
Less Submitted Bills for Payment:	<u>\$18,252.49</u>
Total:	<b>\$473,195.06</b>

**RECLAMATION DISTRICT 828**  
**BILLS TO BE PAID**  
**October 2017**

NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$		WARRANT #
Kjeldsen, Sinnock, & Neudeck, Inc.	9/19/2017	21516	\$240.00			
	9/19/2017	21517	\$1,409.00			
	9/19/2017	21518	\$537.00			
	9/19/2017	21519	\$105.00			
	9/19/2017	21520	\$812.20			
	9/19/2017	21521	\$360.00			
	9/19/2017	21522	\$1,052.50			
	9/19/2017	21523	\$45.00			
	10/18/2017	21674	\$1,304.00			
	10/18/2017	21675	\$217.50			
	10/18/2017	21676	\$270.28			
	10/18/2017	21677	\$77.50			
	10/18/2017	21678	\$891.50			
				<b>\$7,321.48</b>		1275
Neumiller & Beardslee	9/18/2017	287314	\$2,628.25			
	10/17/2017	287984	\$2,648.14			
				<b>\$5,276.39</b>		1276
Mayaco Marketing & Internet	10/16/2017	14047	\$2,500.00			
				<b>\$2,500.00</b>		1277
Dino & Son Ditching	10/4/2017	1014	\$10,000.00			
				<b>\$10,000.00</b>		1278
Judith Buethe Communications	10/2/2017	6171	\$125.88			
				<b>\$125.88</b>		1279
The Record (Notice of No Election Publication)	9/25/2017	1104152	\$79.80			
				<b>\$79.80</b>		#1274 Ratification
Reclamation District 1608 (Re Storage Unit)		186-17/18	\$200.00			
				<b>\$200.00</b>		1280
Trustee Stipend - October 19, 2017 Meeting	Bill Mendelson		\$50.00	<b>\$50.00</b>		1281
Trustee Stipend - October 19, 2017 Meeting	Deby Provost		\$50.00	<b>\$50.00</b>		1282
Trustee Stipend - October 19, 2017 Meeting	Paul Marsh		\$50.00	<b>\$50.00</b>		1283

TOTAL: **\$25,653.55**

**NOTES:**

Anticipated Fund Balance as of 9-30-2017:	\$488,276.38
Less Submitted Bills for Payment:	<u>\$25,653.55</u>
<b>Total:</b>	<b>\$462,622.83</b>

# ITEM 6



**DEPARTMENT OF WATER RESOURCES**

DIVISION OF FLOOD MANAGEMENT  
P.O. BOX 219000  
SACRAMENTO, CA 95821-9000



February 23, 2018

Mr. Dan Schroeder, Secretary  
Reclamation District No. 828 (Weber Tract)  
Post Office Box 20  
Stockton, California 95201

**Delta Levees Special Flood Control Projects Program – Five-Year Plan Solicitation**

Dear Mr. Schroeder:

**Introduction**

The Delta Levees Special Flood Control Projects Program (Program) is pleased to announce the release of the 2018 Five-Year Plan Solicitation (Solicitation). This Solicitation provides up to \$3,500,000 in local assistance funding from Propositions 1E and 84 for the development or update of Five-Year Plans to support levee work in the Delta that integrates levee and habitat improvement while protecting discrete and identifiable public benefits. **Note that continued eligibility for any Program funds will require that local agencies have an acceptable and updated Five-Year Plan on file with the Program.**

**Background**

The Program was established in 1988 by Senate Bill 34, and continues to operate under subsequent legislation that extends and provides funding for the Program. Originally authorized to address flooding on the Eight Western Islands, Thornton, New Hope, and Walnut Grove, the Program was expanded in 1996 to the entire Delta and to portions of Suisun Marsh. The passage of Proposition 1E and Proposition 84 in November 2006 significantly increased the amount of money available for levee projects in the Delta. The Department has invested over \$350 million dollars in flood control and habitat projects that are carried out by participating local levee maintaining agencies in the Delta. In 2009, the Program initiated cost share agreements to assist local efforts to produce Five-Year Plans for 60 Delta islands/tracts to support levee work. These plans were completed and are used to guide Program expenditures in the Delta.

**Five-Year Plan Cost Share Solicitation**

This Solicitation seeks eligible plans that include but are not limited to levee improvement, habitat enhancement, emergency response, seismic resiliency, and export water supply reliability. Future Project work incorporated into new or updated Five-Year Plans will follow criteria under the current Program Guidelines: **2014 Guidelines for Providing Funding to Local Public Agencies**. The Guidelines are available at:

Mr. Schroeder

Page 2

<https://www.water.ca.gov/-/media/DWR-Website/Web-Pages/Programs/Flood-Management/Delta-Flood-Protection/Files/Delta-Levees-Special-Flood-Control-Projects-Guidelines-2014.pdf>

The Program will provide 100 percent cost share funding up to \$35,000 per plan to update existing Five-Year Plans and up to \$50,000 per plan for the development of new Five-Year Plans (the higher limit is only available to islands/tracts that did not participate in Five-Year Plan development in 2009). The Program will provide 50 percent cost share funding on new Five-Year Plans that exceed \$50,000, and on updates to an existing Five-Year Plan that exceeds the \$35,000 limit. The Program will not cost share plan development costs in excess of \$75,000 (0 percent State cost share).

Interested applicants are requested to submit a Five-Year Plan Letter Proposal requesting participation. Applicants who participate in the development of a Five-Year Plan must follow the requirements provided in the attached 2018 Requirements for Five-Year Plans. **Applicants are also encouraged to coordinate with local, State and federal agencies, as appropriate, while preparing their Five-Year Plans.**

**Letter Proposals are due to the Department of Water Resources by April 2, 2018.**

Letter Proposals may be mailed or hand delivered to:

**Andrea L. Lobato, P.E., Manager  
Delta Levees Program  
Department of Water Resources  
3310 El Camino Avenue, Room 152  
Sacramento, California 95814**

Submittals by US Post Office **must be postmarked no later than April 2, 2018.**

If you have any questions please call me at (916) 480-5367, or Jon Wright at (916) 480-5369.

Sincerely,



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

Attachment

## Attachment

# 2018 Requirements for the Five-Year-Plan

This *Requirements for the Five-Year Plan* (Requirements) specifies the format and content for the Five-Year Plan (Plan) submittal in response to the 2018 Five-Year Plan Solicitation by the Delta Levees Special Flood Control Projects Program (Special Projects). Please also complete the *Table of Required Tabulated Information* in these Requirements. Items in the Table may be discussed separately in the Plan text but must be provided in tabular form for the Plan to be considered for funding.

### General Content:

- 1) A cover page.
- 2) A table of contents.
- 3) A clear description of each item listed in the Requirements.
- 4) An index for the appendices.

### Section 1: Executive Summary (recommend 1 page)

- 1) Provide a summary of the Plan, including:
  - a. The objective of the Plan.
  - b. The desired level of protection for the Local Agency's levee system.
  - c. How involvement with DWR will help the Local Agency achieve this goal.
  - d. How involvement with other agencies will help the Local Agency achieve this goal.

### Section 2: Background (recommend 5 pages)

- 1) **Assessment of the status of existing levee system**
  - a. Describe historical flood problems, including:
    - i) Dates of events.
    - ii) Estimated flood frequencies of events.
    - iii) Levee performance during these events
    - iv) Consequences of events.
  - b. What is the existing level of protection provided by the levee system? Include the source of this information. Specifically:
    - i) What portion of the levee is below or at the Hazard Mitigation Plan (HMP) Standard?
    - ii) What portion of the levee is at the PL84-99 or Bulletin 192-82 Standard?
    - iii) What portion of the levee is above the PL84-99 or Bulletin 192-82 Standard?
    - iv) If the Local Agency is not able to reach the HMP Standard, explain why and what standard the Local Agency is working toward. Also, include the dimensions of the levee standard.
    - v) Provide cross-sectional surveys taken within the past five years for every 100 ft. of the Local Agency's levee system. If there are no existing surveys, contact the Delta Levees Special Projects Program; new field surveys will be funded under the Subventions Program.
  - c. Provide a map showing the existing level of protection by the levee system, including:
    - i) The portion of the levee below the HMP Standard.
    - ii) The portion of the levee at the HMP Standard.
    - iii) The portion of the levee at the PL84-99 or Bulletin 192-82 Standard.
    - iv) The portion of the levee at above the PL84-99 or Bulletin 192-82 Standard.

**2) Previous Five-Year-Plan progress report**

- a. State if the Local Agency has previously submitted a Plan to the Program.
- b. Provide a review of your 2009 Five-Year Plan submittal, including:
  - i) Steps taken to achieve the objectives outlined in the Plan
  - ii) A statement of whether the objectives were achieved completely, partially, or not.
  - iii) If objectives were not achieved, provide a summary of why and what should be done differently to achieve the goals outlined in this Plan.

**3) History with the Delta Levees Program**

- a. Describe your past involvement with the Delta Levees Special Projects and Delta Levees Maintenance Subventions Programs. Include a statement as to whether and how that participation allowed the Local Agency to meet the 2009 Five-Year Plan objectives. Please provide as much information as possible.

**Section 3: Plan for Flood Protection (recommend 12 pages)**

**1) Desired level of protection and strategy to meet this goal**

The Plan should elaborate on the desired level of protection at the end of five years, including:

- a. A description of the desired level of protection as a goal to achieve in the next five years, including:
  - i) A typical cross-section of the desired level of protection.
  - ii) Justification if the levee standard selected is not one that is specifically supported by the Program.
- b. Phasing of the work, along with a list and description of proposed projects needed to achieve the five-year goal, including:
  - i) The stationing of levee improvements for each project.
  - ii) An approximation of the materials to be used for each project.
  - iii) Studies and reports that are anticipated to be conducted for each project.
  - iv) Provide a phasing map to specify the location of proposed projects.
- c. Total estimated cost of the work and its distribution for each project over the five years, including:
  - i) The estimated cost of planning, design and engineering, and construction costs.
  - ii) A paragraph describing any major assumptions made in the development of the cost estimate.
- d. Potential cost sharing with other partners (other than the Delta Levees Special Projects and Delta Levees Maintenance Subventions Programs).
- e. Requested cost sharing with the Delta Levees Special Projects Program, including:
  - i) A justification explaining how the Local Agency determined this amount
- f. Estimated schedule of work.
- g. A statement of how you expect the Delta Levees Special Projects and Delta Levees Maintenance Subventions Programs will contribute toward achievement of the five-year goals.
- h. A statement of how you expect other agencies to contribute toward achievement of the five-year goals.
- i. Discussion of potential constraints and obstacles to meet the desired level of protection and how the Local Agency plans to mitigate and/or overcome them

## **2) Identification of need for improvements to reduce existing hazards**

The Plan should provide an inventory of the local and non-local assets and critical infrastructure, both public and private, that is protected by the levees. Local assets are those for which the Local Agency can levy assessments for flood protection; non-local assets are those that the Local Agency cannot levy assessments. The Local Agency should identify public benefits where applicable, such as:

- a. Water quality.
- b. Recreation.
- c. Navigation.
- d. Fish and wildlife.
- e. Protection of State Infrastructure.
- f. Other (specify).

## **3) Identification of the risks for current land use based on the existing assets**

The Plan needs to discuss levee risks. In particular:

- a. Consequences of levee failure or breach.
- b. Existing deficiencies in the system, including low spots, rapid settlement areas, erosion sites, undercutting, seepage, boils, or voids under the levee, including:
  - i) The location (stationing) of existing deficiencies.
- c. Urgency of repair work.

## **4) Identification of opportunities for multi-benefit projects**

The Plan should, at a minimum, describe opportunities and significant constraints for achieving the following objectives:

- a. Ecosystem restoration and habitat enhancement.
- b. Reversing land subsidence.
- c. Ensuring adequate and effective emergency response plans.
- d. Improving water quality.
- e. Improving water supply reliability.
- f. Improving levee stability and integrity.
- g. Addressing Actions listed in the Governor's California Water Action Plan.

## **Section 4: Plan for Permits and Habitat (recommend 2 pages)**

### **1) Habitat Mitigation and Enhancement**

The Plan should describe how work to be carried out under the Plan will meet the requirements of Water Code Sections 12314 which requires no net loss of habitat and consistency with net habitat improvement. The Plan should briefly describe the following:

- a. Baseline habitat conditions prior to the Plan.
- b. The anticipated impact and benefit to habitats in the Plan.

### **2) Compliance with CEQA, and obtaining all required permits, etc.**

The Plan should describe all of the following:

- a. Types of permits and environmental compliance documents required.
- b. Status of the environmental documentation (if already underway).
- c. Status of the permit process (if already underway).
- d. The requirements and how they will be met for all local, State, and federal agencies that were considered while preparing their Five-Year Plans.

**Table of Required Tabulated Information**

Required Information	Value/Units	Discussion
Total acreage protected by Local Agency levees		
Total levee miles maintained by Local Agency		
Levee miles in the Local Agency service area that are not maintained through the Delta Levees Program (e.g. Dry levees, cross levees)		
Percentage of Local Agency's levee system at or above HMP Levee Standard		
Miles of Local Agency's levee system raised to meet the minimum HMP Standard through the Delta Levees Special Projects Program		
Percentage of Local Agency's levee system at or above Bulletin 192-82 Levee Standard		
Miles of Local Agency's levee system raised to meet the Bulletin 192-82 Levee Standard through the Delta Levees Special Projects Program		
Number of levee rehabilitation projects funded through the Delta Levees Special Projects Program		
Total State funds expended for levee rehabilitation projects on the Local Agency's Island/Tract through the Delta Levees Special Projects Program		
List of local and non-local assets and critical infrastructure protected by the Local Agency's levee system		

# ITEM 7

**RECLAMATION DISTRICT 828  
RESOLUTION 2018-01**

**RESOLUTION AUTHORIZING AND DIRECTING FILING OF  
NOTICE OF EXEMPTION FOR ROUTINE MAINTENANCE,  
FOR FISCAL YEAR 2018-2019**

WHEREAS, the Board of Trustees (“Board”) of Reclamation District 828 (“District”), in conjunction with, but not limited to, that certain Delta Levee Maintenance Subventions Program Work Agreement Fiscal Year 2018-2019 (“Agreement”), between the District and the Central Valley Flood Protection Board of the State of California (“Protection Board”) has determined that the work described therein consists of routine maintenance to existing levee improvements;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. All repair of wave wash and erosion protection, all levee crown restoration which is not in excess of the 100 year flood elevation plus (2) two feet and all levee section restoration including adding material to back slopes, construction of toe berms and construction of seepage berms, drains and other measures to control seepage exit gradients to less than 0.5 and including the work described in the Fiscal Years 2018-2019 Delta Levee Subventions Program Applications consists of routine maintenance to existing levee improvements and falls within the categorical exemptions to the California Environmental Quality Act pursuant to Section 15301 (Class I) of the Guidelines for the California Environmental Quality Act, California Administrative Code of Regulations, Title 14, Chapter 3, Article 19.
2. The District finds the proposed work will not have a material adverse effect upon the environment.
3. That said work does not constitute an exception to the exemptions of the California Environmental Quality Act.
4. That Christopher H. Neudeck is hereby directed to prepare and file with the County Clerk of San Joaquin County for posting, a “Notice of Exemption” pursuant to California Administrative Code, Title 14, Chapter 3, Section 15062.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District 828, at a meeting thereof, held on April 24, 2018, by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTENTION: \_\_\_\_\_



RECLAMATION DISTRICT 828  
A Political Subdivision of the  
State of California

By: \_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
SECRETARY

CERTIFICATION

I, \_\_\_\_\_, Secretary of Reclamation District 828, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 828 duly passed and adopted at a meeting of the Board of Trustees thereof held on the 24th day of April, 2018.

Dated: \_\_\_\_\_, 201\_

\_\_\_\_\_  
SECRETARY, Reclamation District 828

# ITEM 8

**RECLAMATION DISTRICT NO. 828  
RESOLUTION NO. 2018-02**

**RESOLUTION AUTHORIZING THE PRESIDENT OF  
THE BOARD OF TRUSTEES TO APPROVE PAYMENT OF BILLS AND AUTHORIZE  
THE SECRETARY TO EXECUTE WARRANTS**

WHEREAS, Reclamation District 828 (District) is scheduled to regularly meet only four times per year; and

WHEREAS, it is frequently difficult to obtain a quorum to hold a special meeting due to the schedule of the Trustees; and

WHEREAS, there is a need to approve payment of bills to accomplish the goals of the District between meetings;

NOW, THEREFORE, BE IT RESOLVED that the President of the Board of Trustees is authorized to approve payment of bills. The Secretary is authorized to obtain necessary signatures on, and the Trustees and Secretary are authorized to sign, warrants to pay such approved bills.

PASSED AND ADOPTED by the Board of Trustees of Reclamation District No. 828, at a regular meeting thereof, held on April 24, 2018 by the following vote:

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTENTION: \_\_\_\_\_

RECLAMATION DISTRICT NO. 828  
A Political Subdivision of the  
State of California

By: \_\_\_\_\_  
PRESIDENT

ATTEST:

\_\_\_\_\_  
SECRETARY

CERTIFICATION

I, \_\_\_\_\_, Secretary of Reclamation District No. 828, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 828 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 24th day of April, 2018.

Dated: \_\_\_\_\_, 201\_

\_\_\_\_\_  
\_\_\_\_\_, SECRETARY  
Reclamation District No. 828

# ITEM 9

**DEPARTMENT OF WATER RESOURCES**

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



FEB 09 2018

To: Participants of the Delta Levees Maintenance Subventions Program

Subject: Delta Levees Maintenance Subventions Program Applications for FY 2018-19

The Delta Levees Maintenance Subventions Program (Subventions Program) has been dedicated to maintaining and helping to manage the aging levees in the Sacramento – San Joaquin Delta for over 40 years. Since the passage of SB 541 (Way Bill) in 1973, more than \$195,000,000 has been reimbursed to local agencies for eligible levee maintenance and rehabilitation work in the Delta through the Subventions Program. The Disaster Preparedness and Flood Prevention Bond Act of 2006 (Proposition 1E), the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84) and the Water Quality, Supply, and Infrastructure Improvement Act of 2014 (Proposition 1), have all authorized DWR to provide local assistance under the Subventions Program to reduce the risk of levee failure and flooding in the Delta, as well as to ensure no net loss of habitat.

The Department of Water Resources (DWR) is now accepting applications for the Fiscal Year 2018-19 Subventions Program from eligible local agencies within the legal Delta. DWR is planning to make \$12,000,000 available from Proposition 1 funds for the FY 2018-19 Subventions Program. Upon receiving the annual levee maintenance applications from the local agencies, DWR will review the applications and prepare the FY 2018-19 Subventions Program annual funding plan. DWR will then seek approval of the FY 2018-19 funding plan from the Central Valley Flood Protection Board (Board). Please submit your levee maintenance application by April 1, 2018 in order to be considered for the FY 2018-19 Subventions Program. Applications may be submitted electronically to meet the deadline; however, a hard copy of the application with original signature(s) must follow by mail.

Please note that all applications must be in compliance with the 2016 Subventions Program Guidelines approved by the Central Valley Flood Protection Board on August 26, 2016. The Guidelines are available at the following DWR website:  
<http://www.water.ca.gov/floodsafe/fessro/deltalevees/subventions/>

The following are among the criteria that need to be satisfied prior to final approval of an application and/or disbursement of State funds (see the current Guidelines for comprehensive information):

- All engineering plans submitted to DWR must be approved by the local agency and must be prepared and signed by a Civil Engineer licensed by the California Board for Professional Engineers, Land Surveyors, and Geologists.
- Each FY 2018-19 application is required to include a method of assessment, assessed value, local agency tax rate for flood control, bonded indebtedness for flood control, and a summary of unpaid warrants for flood control work and/or their most recent audited financial report that includes the aforementioned items, as stated in the 2016 Subventions Program Guidelines, Article 3.1(g). The applicant will not be considered in good standing with the Subventions Program if the aforementioned information is not provided. This will result in a delay of FY 2018-19 final claim reimbursement until the required information is provided.
- The applicant must provide information regarding conformance with The Department of Industrial Relations Labor Compliance Program requirements of Propositions 1E (see Attachment A).
- Plans shall not result in a net long-term loss of riparian, fisheries, or wildlife habitat.
- The application must state that all habitat and mitigation requirements shall be completed to the satisfaction of California Department of Fish and Wildlife (CDFW). Failure to complete habitat and mitigation requirements as required will result in forfeiture of reimbursement under this program and may prevent future participation in the program.
- The applicant must ensure that the proposed work follows California Environmental Quality Act (CEQA) guidelines. The local agency shall be the lead agency for purposes of CEQA. However, both the Board and DWR, as responsible agencies, will review and consider the project's CEQA environmental document(s) prior to providing funding for any project that is subject to CEQA. Such approval is fully discretionary and shall constitute a condition precedent to any work for which it is required.
- In accordance with Water Code Section 9140, if the local agency is responsible for the operation and maintenance of a project levee, or if the local agency operates and maintains a nonprojected levee that also benefits land within the boundaries of the area benefited by the project levee, the local agency shall prepare and submit to DWR, on or before September 30th of each year, a report of information for inclusion in periodic flood management reports prepared by DWR relating to the project levee.
- In accordance with Water Code Section 9650, if the local agency receives funding from the State to upgrade a project levee that protects an area in which more than 1,000 people reside, the local agency responsible for the project levee and any city or county, including charter cities or counties, protected by the project levee shall enter into an agreement to adopt a safety plan within two years. The safety plan shall be integrated into any other local agency emergency plan and shall be coordinated with the state emergency plan. The local entity responsible for the operation and maintenance of the project levee shall submit a copy of the safety plan to DWR and the Board. No advances or reimbursements shall be made by the State for a levee covered by this paragraph until it receives the agreement from all necessary entities.

Again, please read the 2016 Guidelines carefully for comprehensive information regarding the Subventions Program. Submit *two* hard copies and one digital copy of the application to my attention at DWR, and *one* hard copy and one digital to Mr. Jim Starr at CDFW.

Send *two* copies of the application to:

Andrea L. Lobato, P.E., Manager  
Delta Levees Program  
Department of Water Resources  
Post Office Box 219000  
Sacramento, California 95821-9000  
[Andrea.Lobato@water.ca.gov](mailto:Andrea.Lobato@water.ca.gov)

Send *one* copy of the application

Jim Starr, Supervisor  
Environmental Program Manager  
Department of Fish and Wildlife  
2109 Arch Airport Road, Suite  
Stockton, California 95206  
[Jim.Starr@wildlife.ca.gov](mailto:Jim.Starr@wildlife.ca.gov)

After final Board approval of the expenditure plan, DWR will prepare work agreements for execution by the Board and each participating agency. Timely execution of these funding agreements will help ensure that funding is committed. As always, participating agencies must be in compliance with all federal, State, and local laws and regulations in order for the Board and DWR to enter into agreement with the agency and consider reimbursement of the final claim.

Please be aware that unless extended by statute that the current Subventions Program not more than 75% state cost share in excess of one thousand dollars (\$1000) per mile of levee deductible will sunset and revert to a fixed 50% state cost share in excess of a one thousand dollar (\$1000) per mile of levee deductible on July 1, 2018 according to Water Code Section 12986. Please refer to the California Water Code for other provisions that will also sunset on this date.

As a reminder, final claims for the FY 2017-18 Subventions Program are due on November 1, 2018. If you have any questions or comments regarding the Delta Levees Maintenance Subventions Program, please call me at (916) 480-5367, or Sandra Maxwell of my staff at (916) 480-5378.

Sincerely,



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

cc: (See attached list.)  
Mr. Jim Starr, Department of Fish and Wildlife

Attachments



## Attachment A

### DWR Labor Compliance for Grant Programs

- I. For every public works project — Prevailing Wage Compliance and Enforcement by Department of Industrial Relations
  - A. In addition to complying with other applicable laws, each bidder submitting a bid for such contract work must be a Department of Industrial Relations Registered Contractor pursuant to Labor Code Section 1725.5 (“DIR registered contractor”). A Bidder that is not a DIR registered contractor when submitting a bid for the contract work is deemed “not qualified.” Pursuant to Labor Code Section 1725.5, all subcontractors identified in a Bidder’s Subcontractor List shall also be DIR registered contractors.
  - B. All contractors who are awarded a contract, and all subcontractors of any tier, at all times during the performance of the work, shall be DIR registered contractors. Also, all such contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (of the Division of Labor Standards Enforcement).
  - C. The contracts are subject to compliance monitoring and enforcement by the Department of Industrial Relations.
- II. Additional requirements for projects utilizing Proposition 84 funds — Prevailing Wage Compliance and Enforcement through a Labor Compliance Program (LCP) — for a Prop. 84-funded job, in addition to the above requirements, the grantee will be required to comply with the following laws and regulations relating to LCPs:
  - A. The grantee must utilize a Labor Compliance Program (LCP) pursuant to Labor Code Section 1771.5, and the regulations promulgated thereunder (California Code of Regulations, Title 8, Sections 16421 et seq.), to be implemented through an LCP provider. Information about LCPs generally is available at [www.dir.ca.gov/lcp.asp](http://www.dir.ca.gov/lcp.asp).
  - B. The LCP provider will conduct a mandatory pre-job conference with the Contractor and its subcontractors to discuss federal and state labor law requirements applicable to the project. Contractor and its subcontractors shall be required to maintain and furnish to the LCP provider, at designated times, a certified copy of each weekly payroll containing a statement of compliance signed under penalty of perjury. The LCP provider will review and audit payroll records to verify compliance with applicable labor law. The LCP provider will also visit the jobsite and will randomly interview individuals to verify compliance with prevailing wage laws. The grantee may be required to withhold contract payments equal to the amount of underpayment and penalties, when, after investigation, it has been established that an underpayment or delinquency has occurred. Copies of the required rates are on file with the Department of Industrial Relations and available upon request. There are other requirements in the statutes and regulations.

## Distribution List

Mr. Page Baldwin, Jr.  
Reclamation District No. 536  
Post Office Box 785  
Rio Vista, California 94571

Ms. Stacy Boyd  
Reclamation District No. 501  
3554 State Highway 84  
Walnut Grove, California 95690

Mr. Clarence Chu  
Reclamation District No. 369  
Post Office Box 987  
Walnut Grove, California 95690

Mr. Alan Coon  
Reclamation District Nos. 2029 and 2044  
421 South El Dorado Street, Suite E  
Stockton, California 95203

Ms. Diane Dias  
Reclamation District No. 403  
Post Office Box 20  
Stockton, California 95201

Mr. Cliff Feldheim  
Reclamation District No. 1667  
Post Office Box 2382  
Stockton, California 95201

Mr. Jonathan Frame  
Reclamation District No. 999  
38563 Netherlands Road  
Clarksburg, California 95612

Mr. Thomas M. Hardesty  
Reclamation District Nos. 2068 and 2098  
7178 Yolano Road  
Dixon, California 95620

Mr. Anthony Berzinas  
Bethel Island Municipal Improvement District  
Post Office Box 244, 3085 Stone Road  
Bethel Island, California 94511

Ms. Linda Carter  
Reclamation District No. 1601  
2360 West Twitchell Island Road  
Rio Vista, California 94571

Mr. Jeff Conway  
Reclamation District No. 800  
Post Office Box 262  
Byron, California 94514

Ms. Edda Davis-Jenkerson  
Reclamation District No. 2110  
Post Office Box 408  
Walnut Grove, California 95690

Mr. Peter G. Dwyer, Jr.  
Reclamation District No. 307  
Post Office Box 518  
Clarksburg, California 95612

Mr. David A. Forkel  
Reclamation District No. 2026  
c/o Al Warren Hoslett Law Office  
343 East Main Street Suite 815  
Stockton, California 95202

Mr. Marc R. Frelier  
Reclamation District No. 2118  
Post Office Box 1267  
Hollister, California 95024

Mr. George V. Hartmann  
Reclamation District Nos. 2030 and 2074  
3425 Brookside Road, Suite A  
Stockton, California 95219

**Mr. Douglas Hemly**  
Reclamation District No. 755  
Post Office Box 446  
Courtland, California 95615

**Ms. Dina Holder**  
Reclamation District No. 799  
Post Office Box 353  
Bethel Island, California 94511

**Ms. Laureen J. Keen**  
Reclamation District No. 348  
1048 West Robinhood Drive, Unit 7364  
Stockton, California 95267

**Ms. Jean Knight**  
Reclamation District No. 1608  
Post Office Box 4857  
Stockton, California 95204

**Ms. Allison Cherry Lafferty**  
Reclamation District No. 524  
7540 Shoreline Drive  
Stockton, California 95219

**Mr. Denis Lewallen**  
Reclamation District No. 563  
Post Office Box 470  
Walnut Grove, California 95690

**Ms. Diane Lopez**  
Reclamation District No. 2058  
3650 West Canal Boulevard  
Tracy, California 95304

**Mr. John B. Meek**  
Reclamation District No. 2023  
1440 Arundel Court  
Lodi, California 95242

**Mr. Juan Mercado, Jr.**  
Reclamation District No. 341  
Post Office Box 140  
Isleton, California 95641

**Ms. Ginger L. Hirohata**  
Reclamation District No. 2033  
165 West Cleveland Street  
Stockton, California 95204

**Mr. Al Warren Hoslett**  
Reclamation District Nos. 1, 2, 544, 756, 2025,  
2028, 2042, 2089, and 2137  
343 East Main Street, Suite 815  
Stockton, California 95202

**Ms. Jean Knight**  
Reclamation District No. 2126  
Post Office Box 4776  
Stockton, California 95204

**Mr. Henry N. Kuechler, IV**  
Reclamation District No. 2060  
1143 Crane Street, Suite 200  
Menlo Park, California 94025

**Mr. Chris Lanzafame**  
Reclamation District No. 1607  
Post Office Box 350  
Pittsburg, California 94565

**Ms. Judi Booe**  
Collinsville Levee District  
c/o 2550 Hilborn Road #215  
Fairfield, California 94534

**Mr. Kenneth J. Machado**  
Reclamation District No. 2104  
303 North San Pedro Street  
San Jose, California 95110

**Mr. Robert Mehlhaff**  
Reclamation District No. 1007  
Post Office Box 1129  
Tracy, California 95378

**Mr. Jake Messerli**  
Reclamation District No. 2090  
1346 Blue Oaks Boulevard  
Roseville, California 95678

Mr. Dante John Nomellini, Jr.  
Reclamation District Nos. 404, 548, 2037, 2041,  
2065, and 2113  
Post Office Box 1461  
Stockton, California 95201

Mr. Dante John Nomellini  
Reclamation District Nos. 684, 2024, 2038, 2039,  
2040, 2072, 2116, 2117, and 2119  
Post Office Box 1461  
Stockton, California 95201

Mr. Dennis Nunn  
Reclamation District No. 830  
Post Office Box 1105  
Oakley, California 94561

Ms. Cathy Old  
Reclamation District No. 2086  
11292 N. Alpine Road  
Stockton, California 95212

Ms. Rhonda Olmo  
Reclamation District No. 1614  
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Stockton, California 95204

Mr. Bruce Pisoni  
Brannan Andrus Levee Maintenance District  
Post Office Box 338  
Walnut Grove, California 95690

Mr. Bruce Pisoni  
Reclamation District No. 3  
Post Office Box 1011  
Walnut Grove, California 95690

Mr. Bruce Pisoni  
Reclamation District No. 554  
Post Office Box 984  
Walnut Grove, California 95690

Ms. Sherri Schmitt  
Reclamation District No. 150  
37783 County Road 144  
Clarksburg, California 95612

Mr. Dan Schroeder  
Reclamation District Nos. 773, 828, and 2115  
Post Office Box 20  
Stockton, California 95201

Ms. Lori Steward  
Reclamation District No. 556  
Post Office Box 984  
Walnut Grove, California 95690

Mr. Dawit Zeleke  
Reclamation District No. 38  
Post Office Box 408  
Walnut Grove, California 95690

Ms. Angelia Tant  
Reclamation District No. 2059  
Post Office Box 1059  
Oakley, California 94561

Mr. Perla Tzintzun-Garibay  
Reclamation District No. 2122  
Post Office Box 2382  
Stockton, California 95201

Mr Carel (Trooper) Van Loben Sels  
Reclamation District No. 551  
Post Office Box 523  
Courtland, California 95615

Mr. Craig Watanabe  
Reclamation District No. 2027  
Post Office Box 248  
Holt, California 95234

Mr. Frederick C. Wheeler  
Reclamation District No. 349  
Post Office Box 368  
Courtland, California 95615

Mr. Daniel Wilson  
Reclamation District No. 2111  
Post Office Box 248  
Walnut Grove, California 95690

**Ms. Julie Hansen**  
Post Office Box 527  
Walnut Grove, California 95690

**Milani & Associates**  
Attn: Michael Milani  
P.O. Box 5966  
Concord, CA 94524

**HDR Engineering, Inc.**  
2365 Iron Point, Suite 300  
Folsom, CA 95630-8709

**MBK Engineers**  
455 University Avenue, Suite 100  
Sacramento, CA 95825-6579

**Kjeldsen, Sinnock, and Neudeck, Inc.**  
P.O. Box 844  
Stockton, CA 95201-0844

**Siegried Engineering, Inc.**  
Attn: Anthony J. Lopez  
3244 Brookside Road, Suite 100  
Stockton, CA 95219

**Green Mountain Engineering**  
Attn: Dominick Gulli  
1314 Paloma Avenue  
Stockton, CA 95209

**Wagner & Bonsignor**  
Consulting Civil Engineer  
Attn: Mr. Patrick W. Ervin  
2151 River Plaza Drive, Suite 100  
Sacramento, CA 95833

**DCC Engineering**  
Attn: Mr. Gil Labrie  
P.O. Box 929  
Walnut Grove, CA 95690

**Giuliani & Kull, Inc.**  
Attn: Chad Tienken  
440 S. Yosemite Avenue  
Oakdale, CA 95361

**County of Sacramento Public Works Agency**  
Attn: Mr. Mike Johnson  
827 7th Street, Room 301  
Sacramento, CA 95814

**County of Sacramento Department of Water Resources**  
Attn: Mr. George H. Booth  
827 7th Street, Room 391  
Sacramento, CA 95814

**Linda Heffeling**  
15258 Murieta South Parkway  
Rancho Murieta, CA 95683

**LETTER OF TRANSMITTAL**

April 4, 2018

TO: District Office  
Reclamation District No. 828- Weber Tract  
P.O. Box 20  
Stockton, CA 95201-3020

FROM: Wendy L. Fuerte

RE: FY 18-19 Subventions Application

WE TRANSMIT THE FOLLOWING:

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Drawings       | <input type="checkbox"/> Shop Drawings | <input type="checkbox"/> Descriptions  |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Agreements    | <input checked="" type="checkbox"/> Copy of FY 18-19 Subventions Application |
| <input type="checkbox"/> Letter         | <input type="checkbox"/> Proposal      | <input type="checkbox"/>   |

FOR YOUR:

- |                                   |  |                                      |
|-----------------------------------|--|--------------------------------------|
| <input type="checkbox"/> Approval | <input type="checkbox"/> Review & Comment  | <input type="checkbox"/> Information |
| <input type="checkbox"/> Use      | <input checked="" type="checkbox"/> Record | <input type="checkbox"/>             |

COPIES	DATE	DESCRIPTION
1	04/04/18	Copy of Reclamation District No. 828 Delta levees Subventions Program Application for Fiscal Year 2018-2019.



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

1204-0050

March 30, 2018

Ms. Andrea L. Lobato  
Division of Flood Management  
Delta Levees Office  
3310 El Camino Avenue  
Sacramento, CA 95821

**Re: Reclamation District No. 828  
Delta Levees Subventions Program  
Application for Fiscal Year 2018-2019**

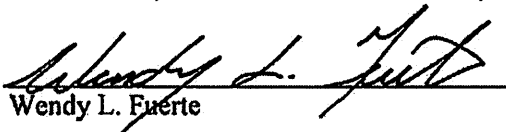
Dear Ms. Lobato:

Pursuant to Section 3.1 of the Delta Levee Subventions Program Preliminary Procedures and Criteria, and revisions thereto, Reclamation District No. 828 hereby notifies you of its intent to participate in the Subventions Program for Fiscal Year 2018-2019.

Enclosed are two copies of the approved District's 2018-2019 Application for participation in the Delta Levees Subventions Program. Please prepare the agreements necessary for the District to participate in the program and transmit to the District and a copy to Kjeldsen, Sinnock & Neudeck.

If you have any questions or require additional information please call me at (209) 946-0268.

Sincerely,  
KJELDEN, SINNOCK & NEUDECK, INC.



Wendy L. Fuerte

w/enclosures

cc: District Office  
Mark Philipp, DFW

**R.D. No. 828 - Weber Tract  
F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

**SECTION I - GENERAL APPLICATION REQUIREMENTS**

**1. GENERAL**

- A. The Board of Trustees of Reclamation District No. 828 has authorized the filing of an Application for participation in the Delta Levee Subventions Program for fiscal year 2018 - 2019.
- B. Upon approval, the Board of Trustees of Reclamation District No. 828 will execute, sign, and enter into an Agreement with the Central Valley Flood Protection Board of the State of California for financial assistance to perform maintenance and rehabilitation work in accordance with the provisions and criteria set forth in the Agreement.
- C. The District will provide the Central Valley Flood Protection Board with a certified resolution authorizing the execution and signature of the above Agreement.

**2. DISTRICT INFORMATION**

- A. The non-project and project levee systems surrounding Weber Tract is under the jurisdiction of Reclamation District No. 828. The District will continue to perform levee maintenance and rehabilitation work in accordance with established standards, provisions, and criteria. The non-project levee system starts at Pershing Avenue and west along the south bank of Smith Canal and then South along the boundary of Louis Park to the San Joaquin River / Stockton Ship Channel.

Total Acreage Protected by Levees:	1100 +/- Acres
Non-Project Levee Miles:	1.7 Miles
Project Levee Miles:	<u>0 Miles</u> (Not Eligible for Program)
Total Levee Miles:	1.7 Miles

- B. The land use of the area protected by the levee systems is urban and devoted solely to residential and commercial use and current plans do not include any changes.
- C. Approximately 20,000 persons inhabit Reclamation District No. 828 on a permanent basis.
- D. The District levies a special assessment each year to fund flood control, levee maintenance, rehabilitation, and environmental requirements related to those lands or rights-of-way within the District's jurisdiction. This special assessment is a direct levy allocated amongst the various property owners.
- E. Reclamation District No. 828 did not apply for federal disaster assistance during the past fiscal year.
- F. The District will comply with current prevailing wage regulations.

**3. WORK DESCRIPTIONS**

- A. A full size (24" x 36") base map has been developed for this Reclamation District using USGS Quadrangle Map, Stockton West, with a scale of 1"=400' and levee stationing. A reduced (11" x 17") base map is included with this application.
- B. Maintenance Work
  - 1. Description of Work - Refer to Section I, Subsection 6, Annual Routine Levee Maintenance.
  - 2. Drawings - A general engineering work plan is included with this application. Additional detailed engineering plans of proposed major work activities have not been authorized by the District. Site specific engineering plans and work, when authorized, will be coordinated with the appropriate agencies prior to construction.
  - 3. Budget Cost of Proposed Work - Refer to Section I, Subsection 5A.
- C. Rehabilitation Work
  - 1. Description of Work - Refer to Section I, Subsection 7.
  - 2. Drawings - No specific plans or project sites have been developed or authorized by the District at this time.



**R.D. No. 828 - Weber Tract  
F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

3. Budget Cost of Proposed Work - Refer to Section I, Subsection 5B.

**D. Description of Any Material Borrow Sites**

1. The District's planned work does not include the use of any borrow materials for this fiscal year.

**4. LONG RANGE PLANS**

A. The District's long range rehabilitation plans have concentrated on maintaining compliance with the Hazard Mitigation Plan (HMP) required by FEMA for future disaster assistance.

B. The District has adopted the following long range design standards and plans for non-project levee system under their jurisdiction:

Crown Width	=	16 - 22 Feet
Crown Elevation	=	10.6 Feet (U.S.G.S. Datum)
Base Flood Elevation	=	7.6 Feet (U.S.G.S. Datum)
Waterside Slope	=	1.5 Horiz. to 1 Vert. (1.5:1)
Landside Slope	=	4 Horiz. to 1 Vert. (4:1)

**C. Continuing Inspection Plans**

1. The District plans to continue maintenance of its levee system to comply with HMP, FEMA and State standards and requirements for maintenance and rehabilitation. The District will also conduct levee inspections and engineering surveys to keep abreast of subsidence, erosion, slipouts, and seepage along the levee section. In addition, periodic waterside levee slope inspections will be conducted at low tides to monitor existing conditions and riprap protection. Necessary repairs will be scheduled accordingly.

D. Environmental long range plans and goals consist of continued compliance with the requirements set forth under AB 360.

E. The District has determined that its long range levee maintenance and rehabilitation work and plans fall within the classes of projects which have been declared categorically exempt from the provisions of CEQA.

**R.D. No. 0828 - WEBER TRACT  
F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

**5. BUDGET COST ESTIMATE FOR PROPOSED WORK**

	<u>2018-2019 APPLICATION</u>
<b>A. ANNUAL ROUTINE LEVEE MAINTENANCE</b>	
1. Levee Inspection	\$0
2. Rodent Control & Filling Burrows	\$3,500
3. Repair and Grading of Levee Patrol Roads, Access Roads & Ramps	\$0
4. Repair of Levee Erosion & Subsidence	
A. Minor Slip outs & Erosion Repairs	\$5,000
B. Subsidence of the Levee Section	\$0
C. Hydroseeding - Landside Erosion Repair	\$0
5. Removal of Drift Deposits & Debris from Levee & Waterside Berm	\$0
6. Levee Drainage Control	
A. Seepage & Boils	\$0
B. Core Trench Installation	\$0
7. Cleaning Drains & Toe Ditches Adjacent to Landside Levee Toe	\$0
8. Levee Vegetation Control & Management	\$50,000
9. Repair or Restoration of Waterside Slope Protection	\$25,000
10. Flood Emergency Planning & Preparation	\$5,000
11. Encroachments	
A. Removal of Encroachments & Restoration of Levee Section	\$0
B. Repair, Replacement, or Modification to Benefit Flood Control	\$0
C. Inspection & Review of existing or new encroachments	\$0
12. Levee Profile & Cross Sections	\$15,000
13. Other Levee & Underwater Surveys	\$0
14. Engineering Services & Subventions Program Management	
A. Program Management	\$7,500
B. Disaster Claim Management	\$0
C. Project Levees	\$0
D. Other	\$0
15. Other Maintenance	\$0
16. Management and Accounting	\$5,000
	<hr/>
<b>TOTAL ROUTINE LEVEE MAINTENANCE</b>	<b>\$116,000</b>
	<hr/>

**R.D. No. 0828 - WEBER TRACT  
F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

<b>B. LEVEE REHABILITATION</b>	<u>2018-2019 APPLICATION</u>
<b>1. <u>Hazard Mitigation Plan Levee Improvements</u></b>	
A. Raising Levee to 1.0' Freeboard Plus 0.5' Tolerance	\$0
B. Flattening Waterside Slopes to 1½:1 and/or Landside Slopes to 2:1	\$0
C. Widening Levee Crown to 16'	\$0
D. Construction of Landside Berms for Stability	\$0
E. Construction of All-Weather Patrol Road, Levee Access Roads & Ramps	\$0
<b>TOTAL HMP LEVEE IMPROVEMENTS</b>	<b><u>\$0</u></b>
<b>2. <u>Bulletin 192-82 Levee Work</u></b>	
A. Provide 1.5' Freeboard (Ag.) or 3.0' Freeboard (Urban) Plus 0.5' Tolerance	\$0
B. Flattening Waterside Slopes to 2:1 and/or Landside Slopes to 3:1	\$0
C. Re-widening of Levee Crown to 16'	\$0
D. Reconstruction & Upgrading of All-Weather Patrol Roads	\$0
E. Provide Turnouts, Access Roads & Ramps	\$0
F. Relocation of Toe Ditches Resulting from 192-82 Work	\$0
G. Replacement of Rock Protection Resulting from 192-82 Work	\$0
H. Levee modifications required by USACE for PL84-99 Compliance	\$0
I. Construction of Landside Berms for Stability	\$0
<b>TOTAL BULLETIN 192-82 LEVEE WORK</b>	<b><u>\$0</u></b>
<b>3. <u>Other Rehabilitation Work</u></b>	
A. Levee Topographic Survey	\$0
B. Levee Geotechnical Analysis	<u>\$0</u>
<b>TOTAL OTHER REHABILITATION WORK</b>	<b><u>\$0</u></b>
<b>TOTAL LEVEE REHABILITATION</b>	<b><u>\$0</u></b>

**R.D. No. 0828 - WEBER TRACT  
 F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

	<u>2018-2019 APPLICATION</u>
<b>C. ENVIRONMENTAL MITIGATION</b>	
1. Permit Compliance, CEQA	\$3,500
2. Mitigation & Agreements DFW/District Special Mitigation Project	\$10,000
3. Levee Enhancement & Vegetation Management	<u>\$0</u>
<b>TOTAL ENVIRONMENTAL MITIGATION</b>	<u><b>\$13,500</b></u>
<b>D. FEMA/OTHER EXTRAORDINARY FLOOD COSTS (If Claimed for payment)</b>	
1. *FEMA Disaster Costs Submitted to DWR	\$0
2. Disaster Costs Claimed for Payment by SB 34	\$0
<b>TOTAL FEMA/OTHER</b>	<u><b>\$0</b></u>
<b>TOTALS BY CATEGORY</b>	
A. ROUTINE LEVEE MAINTENANCE	\$116,000
B. LEVEE REHABILITATION	\$0
C. ENVIRONMENTAL MITIGATION	\$13,500
D. FEMA/OTHER (If Claimed for payment)	\$0
<b>APPLICATION TOTALS</b>	<u><b>\$129,500</b></u>

**R.D. No. 828 - Weber Tract  
F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

**6. ANNUAL ROUTINE LEVEE MAINTENANCE**

**A. General**

1. The annual routine and regular maintenance of levees under the District's jurisdiction will consist of continuing with their regularly planned and scheduled maintenance activities.
2. The District's planned and budgeted activities and work items may require adjustment, elimination, increase, or decrease of certain line items in response to any or all of the following circumstances:
  - Unforeseen levee site conditions.
  - Changes in State and Federal standards and regulations.
  - Changes in levee maintenance and rehabilitation requirements, and/or environmental programs.
  - District budget/cash flow constraints.
3. Maintenance activities are performed District wide on an as needed basis and are in accordance with the District's "Agreement for Annual Routine Levee Maintenance" as required by DFW Code Section 1601. The District will notify the Delta Levees Subventions Program Staff in advance of activities that will impact overall habitat values.

**B. Maintenance Activities**

1. Levee Inspection - Routine and joint levee inspections to check on maintenance activities, discover any changes in levee conditions, and report conditions that need repairs or further engineering investigations.
2. Rodent Control - Extermination of burrowing rodents and filling of burrows, as needed.
3. Repair Minor Slipouts, Erosion, or Subsidence of the Levee Section - Repair of active levee slipouts, erosion, rodent burrows, subsidence, or other site specific conditions that threaten the safety and stability of the levee, as determined by engineering investigations. Levee cavities, which require considerable slope rebuilding, will be backfilled with clean earthen materials and compacted. All repair sites will be covered with clean quarry stone riprap or other suitable revetment materials. All site repairs that are contracted out and exceed the lengths set forth in the District's DFW Annual Routine Maintenance Permit Agreement will be applied for under a separate "Site Specific" DFW 1601 Agreement.
4. Removal of Drift Deposits and Debris from Levee and Berm - Removal of flood deposited woody or herbaceous vegetation and associated debris to alleviate significantly reduced channel capacities, threatened levee safety, and liability to the District and the public.
5. Vegetation Control - Limited continuation of annual weed/ vegetation/Arundo donax (bamboo) control on the levee crown and slopes in accordance with County, State, and federal requirements where the District has control on their individual lots. The numerous residential property owners perform their own landscaping and maintenance on lands they own along the urban levee system..
6. Flood Emergency Planning and Preparation - Activities shall be performed as needed.
7. Removing or Modifying Encroachments - Encroachments, which do not meet State standards, endanger levee safety, or interfere with levee maintenance and road access will be removed or modified. Existing encroachments (e.g., discharge pipes, siphons, slide/ flap/tide gates, weirs, drop structures, or other existing water control devices) are scheduled to be cleaned, repaired, raised, modified, and/or replaced as needed for operation and levee safety.
8. Levee Profiles, Cross Sections, and Other Surveys - Engineering and surveying services will be performed as needed.
9. Engineering Services and Delta Levee Subventions Program Management - Provide engineering services and Management as needed.

**R.D. No. 828 - Weber Tract**

**F.Y. 2018-2019 DELTA LEVEE SUBVENTIONS PROGRAM APPLICATION**

10. Other Maintenance - No other levee maintenance activities are currently planned. However, unforeseen levee site conditions and requirements may require District action and maintenance work.

**7. LEVEE REHABILITATION PLANS**

- A. work activities to be performed as needed for this fiscal year are as follows:
  1. Site specific engineering plans and work will be coordinated with the appropriate agencies, including the Delta Levees Subventions Program Staff, following authorization for the work by the District and prior to commencement of the work.

**SECTION II ENVIRONMENTAL MITIGATION & ENHANCEMENT**

**1. WORK DESCRIPTIONS**

- A. Habitat Assessment
  1. The District's levee habitat baseline assessment and vegetative mapping is currently maintained by DFW.
- B. Authorities And Permit Compliance
  1. CEQA
    - a. The District has determined that the routine maintenance work described in this application is categorically exempt under CEQA and from the requirements of preparing a Negative Declaration or an E.I.R., as said work falls under the Class I Categorical Exemption as defined in Section 15301 of the California Environmental Quality Act. The District plans to file "Notices of Exemption" with the County of San Joaquin for the work described herein.
  2. Regulatory
    - a. The District will apply for and obtain any permits deemed necessary for work described in this application.
    - b. The District anticipates that the majority of work described herein will be performed pursuant to one or more of the U.S. Department of Army, Corps of Engineers Nationwide Permits, when applicable.
    - c. Where applicable, the District will apply for and obtain a "Site Specific" Streambed Alteration Agreement through the Department of Fish and Wildlife in compliance with DFW Code Section 1601.
    - d. Pursuant to DFW Code Section 1601, the District has signed the "Agreement for Annual Routine Levee Maintenance" Notification No. II-159-92.

**2. NET HABITAT IMPROVEMENT MANDATES**

- A. The District will comply with the Net Habitat Improvement Mandates required by AB 360. If habitat enhancement projects are required, the District will request participation in the DWR & DFW sponsored programmatic "habitat improvement" projects.

**3. MITIGATION PLANS**

- A. The District will comply with the Net Habitat Improvement Mandates required by AB 360, by this request to participate in DWR & DFW sponsored programmatic habitat improvement projects.

**4. LONG RANG MITIGATION PLANS**

- A. Continued work with DFW and DWR in a manner consistent with signed agreements and conditions set forth under AB 360.

**DEPARTMENT OF WATER RESOURCES**

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



APR 05 2018

Mr. Dan Schroeder, Secretary  
Reclamation District No. 828  
Post Office Box 20  
Stockton, California 95201

Dear Mr. Schroeder:

This letter confirms that the Delta Levees Subventions Program received a Fiscal Year 2018-2019 Subventions Application from Reclamation District 828. The Fiscal Year 2018-2019 Subventions Program annual expenditure plan is being prepared for \$12,000,000 of Proposition 1E funds and will be presented to the Central Valley Flood Protection Board for approval.

If you have any questions, please contact me at (916) 651-9295 or Sandra Maxwell of my staff at (916) 651-7009.

Sincerely,

A handwritten signature in blue ink, appearing to read "Andrea L. Lobato".

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

# ITEM 10



## RD 828: MASTER CALENDAR

### JANUARY

- Board Meeting – 3<sup>rd</sup> Thursday at 8:30 a.m.
- Adopt Subventions Agreement Resolution
- Election of Officers (After an election)
- Obtain Insurance to be Approved. Insurance year is April to March

### FEBRUARY

- Send out Form 700s, remind Trustees of April 1 filing date
- Update Document Retention Policy

### MARCH

### APRIL

- April 1: Form 700s due
- Board Meeting – 3<sup>rd</sup> Thursday at 8:30 a.m.
- Renew District Insurance

### MAY

### JUNE

### JULY

- Board Meeting – 3<sup>rd</sup> Thursday at 8:30 a.m.
- Approve Audit Contract for expiring fiscal year
- Adopted Annual Budget
- Adopt Resolution for setting Assessments and submit to County Assessor's Office
- Adopt Notice of Exemptions Resolution

### AUGUST

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

### SEPTEMBER

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

- In election years, closing of acceptance of petitions for nomination of Trustees (54 days from date of election.) (*Cal. Wat. Code §50731.5*).

**OCTOBER**

- Publish Notice of Election, odd numbered years (once per week, 4 times, commencing at least 1 month prior to election).
- Board Meeting – 3rd Thursday at 8:30 a.m.

**NOVEMBER**

- Election.

**DECEMBER**

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

**Term of Current Board Members:**

<b>Name</b>	<b>Term Commenced</b>	<b>Term Ends</b>
Bill Mendelson	First Friday 12/2017	First Friday of 12/2021
Debbie Provost	First Friday 12/2015	First Friday of 12/2019
Paul Marsh	Appointed 8/13/2017	First Friday of 12/2019

**No Expiration on Assessment**

**Refund of Smith Canal Closure Election Contribution – when there is adequate surplus funding available, the disbursement of which will not generate Project delays.**