

**RECLAMATION DISTRICT NO. 828
AGENDA FOR SPECIAL MEETING OF
BOARD OF TRUSTEES
8:00 A.M. APRIL 22, 2024**

**3121 WEST MARCH LANE, SUITE 100
STOCKTON, CA 95219**

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. Minutes. Consider for approval minutes of the District's January 8, 2024, meeting.
4. Trustee Vacancy. Direction on filling the vacancy of Trustee Edwards in accordance with Government Code section 1770(c).
5. Financial Report. Accept and approve District Financial Report.
 - a. Discussion and possible action to amend R1B to \$35K.
6. Insurance. Discussion and direction.
7. Engineers' Report. Discussion and Possible Action.
 - I. CALTRANS LEVEE EROSION REPAIR BENEATH INTERSTATE 5 BRIDGE
 - a. Review the status of the project that proposes "to restore the excavated canal-facing levee areas located on the north and south ends of both Smith Canal Bridges (29 0173 L and R) and place concreted RSP along the canal-facing side of the restored levees."
 - II. CITY OF STOCKTON MUNICIPAL UTILITIES DEPARTMENT (MUD) EMERGENCY REPAIR TO SUBMARINE SANITARY LINE IN THE MIDDLE OF PERSHING AVENUE BRIDGE
 - a. Review planimetrics and photos of COS MUD Emergency sanitary line repairs within levee at centerline of Pershing Ave Bridge.
8. Correspondence. Review and discuss correspondence received.
9. Meetings Attended. Report on meetings attended.
10. Trustee Reports. Discussion and direction regarding Trustee reports.
11. Future Agenda Items. Discussion and possible action to add items to future agendas.
12. District Calendar.
 - a. Next Meeting is July 8, 2024

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

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

13. Bills. Approval of bills to be paid.
14. Adjournment.

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

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

**AGENDA PACKET
RECLAMATION DISTRICT 828
APRIL 22, 2024**

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

ITEM 3

Minutes of Meeting of Reclamation District 828 Held on January 8, 2024

The meeting of the Board of Trustees of Reclamation District 828 was held at 3121 West March Lane, Suite 100, scheduled to start at 10:30 a.m. on January 8, 2024.

Item No. 1: Call to Order. The meeting was called to order at 10:33 a.m. All Trustees were present. Also present were Chris Neudeck, District Engineer, Thomas Terpstra, Jr., Deputy District Secretary, and Mr. Juan Nierra of San Joaquin Area Flood Control Agency.

Item No. 2: Public Comment. Mr. Nierra provided an update on the fence of the Smith Canal project. Some ancillary work is required to finish the project, such as pads for access to the gate, electricity to the gate, but the gate is operational. SJAFCA is also installing navigational lights, stairs for access for maintenance personnel, and other finishing touches. SJAFCA anticipates the park and the boat ramps to be open in March or April.

Item No. 3: Oath of Office. Ozena Doughty, a notary public, administered the oaths of office to all three trustees. All trustees took the oath, and signed and acknowledged a written copy.

Item No. 4: Trustee President. The nomination period for Trustee President was opened in accordance with the District's Bylaws. The Trustees present unanimously selected President Provost as Trustee President on a motion by President Provost, seconded by Trustee Marsh.

Item No. 5: Approval of Minutes. Mr. Terpstra reviewed the draft minutes of the October 9, 2023, meeting with the Trustees. The minutes of the October 9, 2023, meeting were unanimously approved by the Trustees present a motion by Trustee Marsh, seconded by President Edwards.

Item No. 6: Financial Report. Mr. Terpstra reviewed the written financial report provided to the Trustees at the meeting. The financial report was accepted unanimously by the Trustees present on a motion by Trustee Marsh, seconded by President Provost.

Item No. 6.a: Budget Amendment. After discussion with the District's Engineer, the Trustees agreed that increasing Budget Item R1B to \$35,000 was not necessary at this time. No action was taken.

Item No. 7: Insurance. Mr. Terpstra explained that the District's insurance policy expires prior to the next regular meeting. Given such, it was recommended that the Trustee President be delegated the authority to approve the insurance proposal, given that the District participates in a group pooled insurance product. The Trustees present

unanimously delegated authority to the Trustee President to approve the proposed JPRIMA insurance policy proposal on a motion by President Provost, seconded by Trustee Marsh.

Item No. 8: Audit. Mr. Terpstra provided a written and oral report regarding the unmodified Audit report for the June 30, 2023, fiscal year. Trustee Provost noted that her name was misspelled. Trustee Provost also questioned the breadth of the audit and whether it would pick up any uncashed Trustee Stipends. Mr. Terpstra addressed President Provost's questions, indicating that he would notify the Auditor regarding the name change, and also explained that the Audit follows Generally Accepted Accounting Principles for Government Authorities, which would not likely address uncashed stipend checks, but would check with the Auditor for confirmation. The June 30, 2023, Fiscal Year Audit was unanimously accepted by the Trustees present on a motion by President Provost, seconded by Trustee Marsh.

Item No. 9: Engineers' Report; request for direction. Mr. Neudeck provided a written and oral report to the Trustees on the following items:

I. DELTA LEVEE SUBVENTIONS PROGRAM

a. Existing maintenance activities.

- There is a current contract open (waiting on Deby's signature) for \$8,000 worth of maintenance.
 - b. President Provost informed Mr. Neudeck that she signed the agreement.
- This past summer Dino & Son added one truck of riprap for \$5,000.
- For FY 2022-23, Dino did a cleanup-tree trimming project for \$8,000.
- Custom Spraying typically occurs in summer and winter as well for \$3,500 total in FY 2022-23 - half of that for summer or 2023 (FY 2023-24).

Mr. Neudeck also started a discussion about issues on the levees that arise between meetings. Mr. Neudeck was looking for authorization to react to issues as they arise, particularly unauthorized or unpermitted activities occurring on District levees. Mr. Neudeck stated that he would like to coordinate with President Provost to address these issues and write a letter to any landowners who undertake unauthorized activities on the levees.

President Provost noted that a letter went out to landowners in July. The trustees agreed that referencing the letter would be good in any subsequent communications.

The Trustees present unanimously authorized the District Engineer to coordinate levee work between meetings with President Provost on a motion by Trustee Marsh, seconded by Trustee Edwards.

Item No. 8: Correspondence and meeting attendance reports. Staff provided no report on any correspondence.

Item No. 9: Meetings Attended. It was reported that President Provost attended a meeting with the District's Engineer to execute authorized contracts.

Item No. 10: Trustee Reports. The following reports were provided by the Trustees present:

1. No reports from Trustee Marsh nor Trustee Edwards. Trustee Marsh asked Mr. Neudeck whether there were major rodent issues on the levee, which Mr. Neudeck stated there are not. Trustee Edwards said that he has a guy that does owl boxes in case an issue gets worse.
2. President Provost said Tracy Glaves offered to take Trustee Edwards on a tour of the levees.
3. President Provost discussed how code enforcement picked up a fallen eucalyptus tree. Mr. Neudeck said the Sheriff's office has access to state grants that pay for pickup of boats and large vessels out of the water.
4. President Provost also discussed her boat tour with Abel and other personnel. She was concerned about the condition of the levee and reiterated that every dollar directed toward rip rap is important.
5. President Provost also reported an issue with an arsonist on the levee. Trustee Marsh said there was another guy lighting up brush and other items in other areas near the District as well.

b) Discussion and procedure on potential consolidation of RD 828 and RD 1614.

- b. Mr. Terpstra reported to the Trustees that RD1614 proposed that RD 828 consolidate with them. Mr. Terpstra stated he was looking for direction regarding whether the Trustees were interested in this as a possibility, and whether they were open to reviewing options or proposals for how to accomplish this at the next board meeting.
- c. Trustee Marsh asked who the Trustees are in 1614. Mr. Neudeck informed him that Dominic Gulli, Kevin Kauffman, and Chris Gaines are the current trustees.
- d. President Provost asked Mr. Neudeck what he thought about the plan. Mr. Neudeck stated there are advantages and disadvantages for the District, but that there are difficulties reconciling the differences in how assessments are collected between the two districts.
- e. Trustee Marsh stated that he doesn't trust a consolidated District to operate in the interest of RD 828. He stated that there is danger of the District being co-opted into RD1614's self-interests. Trustee Marsh stated he doesn't think they should consider it because there is a danger of being used for personal gains of that board member.
- f. Mr. Neudeck suggested that RD1614 prepare a proposal for the District to review.

- g. The Trustees directed that no proposals or lists of options be prepared at the District's expense. They stated that if RD1614 wants to propose something, they need to pay for it and prepare it. The Trustees preferred that all RD1614 trustees sign the proposal.

c) **Non-compliant properties.**

- a. Issues with parking persist, despite the District's letter to property owners.
- b. Mr. Neudeck reiterated that it is difficult to enforce because the District does not have police power.
- c. President Provost stated that she would like to discuss with Mr. Pinasco what steps could be taken beyond the letter the District has already sent. Trustee Marsh suggested potentially sending the letter to the Sheriff's office to demonstrate that the District is already attempting to protect the levees and to hopefully alert them to the need for better enforcement on the levees.

Item No. 11: Future Agenda Items. No future agenda items.

Item No. 15: Calendar. Mr. Terpstra reviewed the Calendar events for the upcoming months, and indicated that due to the Bylaw revision that the next regular meeting would occur on April 8, 2024.

Item No. 16: Approval of Bills. Mr. Terpstra reported on the outstanding bills that had been received and the status of the District's accounts. The Trustees unanimously approved payment of the attached bills on a motion by President Provost, seconded by Trustee Marsh.

Item No. 18: Adjournment. The meeting was unanimously adjourned at 12:07 p.m.

Respectfully submitted,

Andy Pinasco, District Secretary

ITEM 5

RECLAMATION DISTRICT NO. 828

APRIL 2024

FINANCIAL REPORT

75% FISCAL YEAR 2023-2024

**BUDGET FY 2023-
2024**

Expended PTD

Expended YTD

YTD %

EXPENSES

GENERAL FUND

Administrative

G1	Annual Audit	\$4,000.00	\$136.28	\$641.62	16%
	Public Communication and				
G2	Noticing	1,500.00	\$0.00	\$574.82	38%
G3	Election Expense	25,000.00	\$0.00	\$0.00	0%
G4	Trustee Fees	1,200.00	\$200.00	\$700.00	58%
	County Assessment				
G5	Administration	1,000.00	\$0.00	\$0.00	0%
	SUBTOTAL	\$32,700.00	\$336.28	\$1,916.44	6%

Consultants

G14	Engineering				
G14A	General Engineering	\$7,500.00	\$1,028.75	\$5,335.87	71%
G14C	Levee Subventions	\$7,500.00	\$2,120.77	\$7,893.04	0%
	Levee Maintenance				
G14D	(Engineering)	\$7,500.00	\$0.00	\$0.00	0.0%
G14E	Five Year Plan		\$0.00	\$0.00	
G15	General Legal	10,000.00	\$3,335.78	\$9,589.93	96%
	SUBTOTAL	\$32,500.00	\$6,485.30	\$22,818.84	70%

Other

G18	Insurance	\$8,500.00	\$100.00	\$100.00	1%
	SUBTOTAL	\$8,500.00	\$100.00	\$100.00	1%

TOTAL GENERAL FUND	\$73,700.00	\$6,921.58	\$24,835.28	34%
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RECURRING EXPENSES

R1 Levee

R1A	General Maintenance	\$10,000.00	\$0.00	\$1,260.00	13%
R1B	Riprap and Levee Repair	25,000.00	\$2,826.25	\$18,553.39	74%
R1C	Weed Control	25,000.00	\$3,060.00	\$5,456.75	22%
R1D	Animal Damage Control	0.00	\$0.00	\$0.00	0%
	SUBTOTAL	\$60,000.00	\$5,886.25	\$25,270.14	42%

**TOTAL RECURRING
EXPENSES**

\$60,000.00	\$5,886.25	\$25,270.14	42%
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TOTAL EXPENSES	\$133,700.00	\$12,807.83	\$50,105.42	37%
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RECLAMATION DISTRICT NO. 828
 APRIL 2024
 FINANCIAL REPORT
 75% FISCAL YEAR 2023-2024

INCOME

	BUDGET FY 2023- 2024	Income PTD	Income YTD	% YTD
Assessment - Existing	\$48,641.60	\$26,824.47	\$30,763.13	63%
Interest	1,500.00	\$4,891.68	\$12,704.56	847%
Five Year Plan		\$0.00	\$0.00	
Subvention Reimbursement	\$25,000.00	\$0.00	\$0.00	0%
TOTAL, GROSS INCOME	\$75,141.60	\$31,716.15	\$43,467.69	58%
NET INCOME (LOSS)	(\$58,558.40)	\$18,908.32	(\$6,637.73)	

Fund Balance

Fund Balance as of July 1, 2023	\$ 542,689.49
Temporary Employee Fund	\$ 15,684.21
Revenues (YTD)	\$ 43,467.69
Expenses (YTD)	\$ 50,105.42
Total Cash as of July 2023	\$ 547,573.97

ITEM 5(a)

**RECLAMATION DISTRICT 828
BUDGET FOR FISCAL YEAR 2023-2024**

EXPENSES

GENERAL FUND	2023-2024 Budget	Proposed Amendment	Amended 2023-2024 Budget
Administrative			
G1 Annual Audit	\$4,000.00		\$4,000.00
G2 Public Communication and Noticing	1,500.00		1,500.00
G3 Election Expense	25,000.00		25,000.00
G4 Trustee Fees	1,200.00		1,200.00
G5 County Assessment Administration	1,000.00		1,000.00
SUBTOTAL	\$32,700.00		\$32,700.00
Consultants			
G6 Engineering			
G7 General Engineering	7,500.00		7,500.00
G8 Levee Subventions Management	7,500.00		7,500.00
G9 Levee Maintenance (Engineering)	7,500.00		7,500.00
G10 DWR 5 Year Plan	0.00		0.00
G11 General Legal	10,000.00		10,000.00
SUBTOTAL	\$32,500.00		\$32,500.00
Other			
G12 Insurance	\$8,500.00		\$8,500.00
G13 Emergency Equipment & Supplies			
SUBTOTAL	\$8,500.00		\$8,500.00
TOTAL GENERAL FUND	\$73,700.00		\$73,700.00
RECURRING EXPENSES			
R1 Levee			
R1A General Maintenance	\$10,000.00		\$10,000.00
R1B Riprap and Levee Repair	25,000.00	\$ 35,000.00	35,000.00
R1C Weed Control	25,000.00		25,000.00
R1D Animal Damage Control	0.00		0.00
SUBTOTAL	\$60,000.00		\$70,000.00
TOTAL RECURRING EXPENSES	\$60,000.00		\$70,000.00
TOTAL EXPENSES	\$133,700.00		\$143,700.00
<u>INCOME</u>			
Assessment - Existing	\$48,641.00		\$48,641.00
Interest	1,500.00		1,500.00
Subvention Reimbursement	25,000.00		25,000.00
TOTAL, GROSS INCOME	\$75,141.00		\$75,141.00
NET INCOME (LOSS)	(\$58,559.00)		(\$68,559.00)

ITEM 7

**RECLAMATION DISTRICT NO. 828
WEBER TRACT
BOARD OF TRUSTEES MEETING
MONDAY, APRIL 22, 2024
8:00 AM
ENGINEER'S REPORT**

**I. CALTRANS LEVEE EROSION REPAIR BENEATH INTERSTATE 5
BRIDGE**

- a. Review the status of the project that proposes "to restore the excavated canal-facing levee areas located on the north and south ends of both Smith Canal Bridges (29 0173 L and R) and place concreted RSP along the canal-facing side of the restored levees."

EXHIBIT A: Email correspondence with Caltrans dated April 18, 2024 and older.

EXHIBIT B: Email correspondence with Caltrans dated April 8, 2024 and older.

**II. CITY OF STOCKTON MUNICIPAL UTILITIES DEPARTMENT (MUD)
EMERGENCY REPAIR TO SUBMARINE SANITARY LINE IN THE
MIDDLE OF PERSHING AVENUE BRIDGE**

- a. Review planometrics and photos of COS MUD Emergency sanitary line repairs within levee at centerline of Pershing Ave Bridge.

EXHIBIT C: Planametric of repair site by KSN Inc..

EXHIBIT D: Sanitary Base Map from the COS MUD.

EXHIBIT E: Excerpted Photographs from KSN Inc. Daily Field Reports.

Exhibit A

Christopher H. Neudeck

From: Tessa K. Marlow
Sent: Thursday, April 18, 2024 6:22 AM
To: tarek.chowdhury@dot.ca.gov
Cc: Christopher H. Neudeck; Pinasco, Andy J.
Subject: 10-1M580
Attachments: 2024_SHOPP.pdf; RE: Smith Canal Project 10-1E790

Good morning Tarek,

KSN represents RD 1614/828 as their District Engineer and would like to discuss the project 10-1M580. I had last spoken with Scott Uch and he provided me with the information that the project was scheduled in SHOPP's Long Lead Project category with RTL in 2028/2029.

We have a few concerns, namely that the levee could experience an emergency break in the meantime – this is an extremely long lead time and Caltrans/the District have been discussing this project for years (approx. 4-5) already. Is there a way to move the project out of the Long Lead category and back into the normal SHOPP cycle? It is extremely concerning that the levee prism is being left compromised for such an extended period of time.

Referencing the 2024 SHOPP information on the project, it shows the total project cost is anticipated to cost only \$10k; this is confusing as we were originally told back in 2022 that the project was kicked out of a Minor A project category because costs exceeded 1.25 million dollars and therefore had to go to SHOPP. The project was originally funded at 2 million dollars, however 750k was spent by Caltrans while it was classified as Minor A, assumably on meetings and discussions? I cannot figure out how a Total Project Cost of \$9,930.00 is now estimated for this project, can you please clarify these numbers?

The notes indicate long lead was selected due to environmental investigations with CDFW, USACE, and RWQCB; however, we complete these types of projects and the 401/404 permit process normally takes approx. 1 year, not 4 years as indicated by the long lead designation. Can you please clarify the reasoning for Long Lead designation – is it Caltrans policy that all projects requiring permits be scheduled as long lead? Are there other environmental factors we have not been made aware of?

We have a meeting with the Districts' board of trustees upcoming and need to provide updates on the project.

Thank you,

Christopher H. Neudeck

From: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Sent: Friday, January 14, 2022 9:09 AM
To: Christopher H. Neudeck; Tessa K. Marlow
Cc: Tello-Jackson, Yolanda@DOT; Pinasco, Andy J.
Subject: RE: Smith Canal Project 10-1E790

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Christopher and Teresa,

I was able to find the project status after discussion with previous Project Manager. As you can recall, Imran Fazal (Project Manager) explained you that Caltrans can contribute funds up to Minor A limit. The draft coop was shared with you. But Reclamation District did not accept the terms of the coop and asked to contribute more than \$1.25 million which is outside Minor A project limits.

This project has to be initiated as a SHOPP project due to construction capital exceeding \$1.25 million. SHOPP project has different requirements, the project has to compete with other projects for funding.

Caltrans has assigned a new EA (10-1M580) and this project proposed to be programmed into 2024 SHOPP cycle. The project initiation document (PID) development will begin July 2022.

Please note, as I mentioned earlier, SHOPP has different requirements and constraints. Each project has to be evaluated against SHOPP guidelines, and projects are prioritized based on need and purpose, SHOPP performance output etc..

We will contact you once resources for PID development are secured (which will happen in new FY, July 2022) and a Project Manager is assigned.

Please feel free to contact me if you have any question.

Thank You
Gurwinder Sekhon,
(209)948-7008 (office)
(209)607-3166 (cell)

From: Christopher H. Neudeck <cneudeck@ksninc.com>
Sent: Friday, January 14, 2022 7:33 AM
To: Tessa K. Marlow <tmarlow@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

EXTERNAL EMAIL. Links/attachments may not be safe.

Tessa,
If you do not receive a response to your email can you please call Gurwinder?

KSN **KJELDEN** Christopher H. Neudeck, P.E.
SINNOCK Vice President
NEUDECK
inc. CIVIL ENGINEERS & LAND SURVEYORS 711 N. Pershing Ave. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 209 481-0316 h 209 948-8479
cneudeck@ksninc.com www.ksninc.com

The trusted firm for delivering the right solution for our clients' needs.



From: Tessa K. Marlow <tmarrow@ksninc.com>
Sent: Thursday, January 13, 2022 9:43 AM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

Good morning Gurwinder,

Checking in again on the status of project 10-1E790 – please see below email on last correspondence I received June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Tessa K. Marlow
Sent: Friday, November 5, 2021 11:58 AM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>
Subject: RE: Smith Canal Project 10-1E790

Hello Gurwinder! I hope you have been doing well.

I am emailing on behalf of District 1614/828 and the District Engineer to inquire about the status of the 10-1E790 Smith Canal Project. The last information I have is a Webex meeting that was scheduled back in June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>

Sent: Friday, October 22, 2021 11:22 AM

To: Tessa K. Marlow <tmarlow@ksninc.com>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>

Subject: RE: Smith Canal Project 10-1E790

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Tessa,

I am no longer in PPM. I cc'ed Gurwinder on this email so he could assist you further.

Thanks,

*Thienan Nguyentan, PE
D10 Traffic Safety Branch Chief
(209) 986-9404*

From: Tessa K. Marlow <tmarlow@ksninc.com>

Sent: Friday, October 22, 2021 11:00 AM

To: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>

Subject: Smith Canal Project 10-1E790

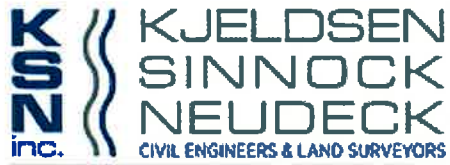
EXTERNAL EMAIL. Links/attachments may not be safe.

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Thank you,
Tessa Marlow

Cc: Christopher Neudeck, District Engineer



Tessa K. Marlow
Environmental Manager

711 N. Pershing Avenue, Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179
tmarrow@ksninc.com www.ksninc.com

The trusted firm for delivering the
right solution for our clients' needs.



Christopher H. Neudeck

From: Tessa K. Marlow
Sent: Thursday, April 18, 2024 6:22 AM
To: tarek.chowdhury@dot.ca.gov
Cc: Christopher H. Neudeck; Pinasco, Andy J.
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KSN represents RD 1614/828 as their District Engineer and would like to discuss the project 10-1M580. I had last spoken with Scott Uch and he provided me with the information that the project was scheduled in SHOPP's Long Lead Project category with RTL in 2028/2029.

We have a few concerns, namely that the levee could experience an emergency break in the meantime – this is an extremely long lead time and Caltrans/the District have been discussing this project for years (approx. 4-5) already. Is there a way to move the project out of the Long Lead category and back into the normal SHOPP cycle? It is extremely concerning that the levee prism is being left compromised for such an extended period of time.

Referencing the 2024 SHOPP information on the project, it shows the total project cost is anticipated to cost only \$10k; this is confusing as we were originally told back in 2022 that the project was kicked out of a Minor A project category because costs exceeded 1.25 million dollars and therefore had to go to SHOPP. The project was originally funded at 2 million dollars, however 750k was spent by Caltrans while it was classified as Minor A, assumably on meetings and discussions? I cannot figure out how a Total Project Cost of \$9,930.00 is now estimated for this project, can you please clarify these numbers?

The notes indicate long lead was selected due to environmental investigations with CDFW, USACE, and RWQCB; however, we complete these types of projects and the 401/404 permit process normally takes approx. 1 year, not 4 years as indicated by the long lead designation. Can you please clarify the reasoning for Long Lead designation – is it Caltrans policy that all projects requiring permits be scheduled as long lead? Are there other environmental factors we have not been made aware of?

We have a meeting with the Districts' board of trustees upcoming and need to provide updates on the project.

Thank you,

Christopher H. Neudeck

From: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Sent: Friday, January 14, 2022 9:09 AM
To: Christopher H. Neudeck; Tessa K. Marlow
Cc: Tello-Jackson, Yolanda@DOT; Pinasco, Andy J.
Subject: RE: Smith Canal Project 10-1E790

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Christopher and Teresa,

I was able to find the project status after discussion with previous Project Manager. As you can recall, Imran Fazal (Project Manager) explained you that Caltrans can contribute funds up to Minor A limit. The draft coop was shared with you. But Reclamation District did not accept the terms of the coop and asked to contribute more than \$1.25 million which is outside Minor A project limits.

This project has to be initiated as a SHOPP project due to construction capital exceeding \$1.25 million. SHOPP project has different requirements, the project has to compete with other projects for funding.

Caltrans has assigned a new EA (10-1M580) and this project proposed to be programmed into 2024 SHOPP cycle. The project initiation document (PID) development will begin July 2022.

Please note, as I mentioned earlier, SHOPP has different requirements and constraints. Each project has to be evaluated against SHOPP guidelines, and projects are prioritized based on need and purpose, SHOPP performance output etc..

We will contact you once resources for PID development are secured (which will happen in new FY, July 2022) and a Project Manager is assigned.

Please feel free to contact me if you have any question.

Thank You
Gurwinder Sekhon,
(209)948-7008 (office)
(209)607-3166 (cell)

From: Christopher H. Neudeck <cneudeck@ksninc.com>
Sent: Friday, January 14, 2022 7:33 AM
To: Tessa K. Marlow <tmarrow@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

EXTERNAL EMAIL. Links/attachments may not be safe.

Tessa,
If you do not receive a response to your email can you please call Gurwinder?

KSN **KJELDEN** Christopher H. Neudeck, P.E.
SINNOCK Vice President
NEUDECK
CIVIL ENGINEERS & LAND SURVEYORS 711 N. Pershing Ave. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 209 481-0316 h 209 948-8479
cneudeck@ksninc.com www.ksninc.com

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From: Tessa K. Marlow <tmarlow@ksninc.com>
Sent: Thursday, January 13, 2022 9:43 AM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

Good morning Gurwinder,

Checking in again on the status of project 10-1E790 – please see below email on last correspondence I received June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Tessa K. Marlow
Sent: Friday, November 5, 2021 11:58 AM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>
Subject: RE: Smith Canal Project 10-1E790

Hello Gurwinder! I hope you have been doing well.

I am emailing on behalf of District 1614/828 and the District Engineer to inquire about the status of the 10-1E790 Smith Canal Project. The last information I have is a Webex meeting that was scheduled back in June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>

Sent: Friday, October 22, 2021 11:22 AM

To: Tessa K. Marlow <tmarlow@ksninc.com>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>

Subject: RE: Smith Canal Project 10-1E790

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Good morning Tessa,

I am no longer in PPM. I cc'ed Gurwinder on this email so he could assist you further.

Thanks,

*Thienan Nguyentan, PE
D10 Traffic Safety Branch Chief
(209) 986-9404*

From: Tessa K. Marlow <tmarlow@ksninc.com>

Sent: Friday, October 22, 2021 11:00 AM

To: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>

Subject: Smith Canal Project 10-1E790

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning,

I am emailing on behalf of District 1614/828 and the District Engineer to inquire about the status of the 10-1E790 Smith Canal Project. The last information I have is a Webex meeting that was scheduled back in June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you,
Tessa Marlow

Cc: Christopher Neudeck, District Engineer



Tessa K. Marlow
Environmental Manager

711 N. Pershing Avenue, Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179
tmarlow@ksninc.com www.ksninc.com

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2024 SHOPP

State Highway Operation and Protection Program

Fiscal Years 2024-25 through 2027-28

PROPOSED



Prepared by the California Department of Transportation
In accordance with Government Code Section 14526.5

January 31, 2024

Gavin Newsom

Governor, State of California

Toks Omishakin

Secretary, California State Transportation Agency

Tony Tavares

Director, California Department of Transportation

EXECUTIVE SUMMARY

The 2024 State Highway Operation and Protection Program (SHOPP) is a four year program of projects that collectively improves the condition, operation, and sustainability of State Highway System (SHS) and associated transportation infrastructure in California. The SHOPP funds safety and condition improvements, damage repairs, and highway operational and modal improvements on the State Highway System. By continuously repairing and rehabilitating the SHS, the SHOPP protects the enormous investment that has been made over many decades to create and manage the approximately 15,000 miles SHS. The SHS includes all Interstate routes, numbered highway, and other state owned assets including bicycle and pedestrian facilities, culverts, Transportation Management Systems (TMS), safety roadside rest areas, and maintenance stations. The SHOPP also funds projects necessary to comply with the Americans with Disabilities Act (ADA) and stormwater control requirements. All projects funded by the SHOPP are limited to capital improvements that do not add new through highway lanes.

The SHOPP is fiscally constrained by the 2024 State Transportation Improvement Program Fund Estimate (Fund Estimate).

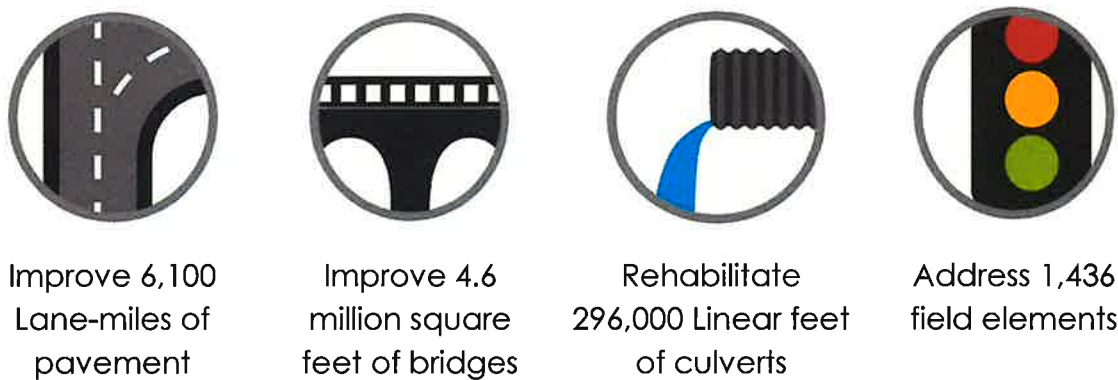
For the 2024 SHOPP, California Department of Transportation (Caltrans) will implement \$21.2 billion in projects and reserves over four years, covering Fiscal Years 2024-25 through 2027-28. A four-year summary of SHOPP investments is provided in **Table 2**. A more detailed 2024 Funding Summary is available in **EXHIBIT A: 2024 SHOPP Funding Summary** and the entire 2024 County Listing of Projects in **EXHIBIT D: 2024 SHOPP County Listing of Projects**.

Consistent with Government Code section 14526.5, Streets and Highways Code section 164.6, and the Commission SHOPP Guidelines, Caltrans is submitting the proposed program of projects to the California Transportation Commission (Commission) by January 31, 2024, for Commission review and adoption. The adopted SHOPP is due for submittal to the Governor and the Legislature no later than April 1, 2024.

The 2024 SHOPP is a performance-driven project portfolio built entirely by the principles of asset management. Projects in the 2024 SHOPP were developed under an asset management framework established through the California Transportation Asset Management Plan (TAMP) and implemented with the 2021 State Highway System Management Plan (SHSMP). Complete Streets was

considered for all projects, where feasible to incorporate, as part of the SHOPP process. The SHSMP operationalizes the TAMP using Commission-adopted asset classes, performance measures, and targets established in Senate Bill 486 (SB 486). Furthermore, the 2024 SHOPP includes projects that address condition improvements of the primary asset classes (i.e., pavement, bridge, drainage, and TMS) in supporting progress to meet 2027 performance targets, as shown in **Table 1**, established in Senate Bill 1 (SB 1) and by the Commission. The 2024 SHOPP performance measures for these primary asset classes are summarized in **Figure 1**.

Figure 1 – Expected 2024 SHOPP Performance Accomplishments



The TAMP identifies federal asset condition targets for pavement and bridges on the National Highway System (NHS). The TAMP also puts forth performance targets for eight supplementary asset classes, in addition to the four primary asset classes on the SHS in alignment with the Commission's TAMP Guidelines and subsequent actions. Projects in the 2024 SHOPP each help make progress towards meeting established performance targets.

The SHSMP integrates both federal and state-mandated targets and further expands the scope of asset management to 34 total performance objectives and targets. The primary focus of the SHSMP is to maintain the condition, safety, and service of the SHS. Caltrans also considers key cross-cutting focus areas identified throughout Caltrans policies and guidance and includes them in appropriate projects. Cross-cutting focus areas are considered and included at the project level, where feasible, and help Caltrans achieve broader strategic goals. The cross-cutting focus areas are Complete Streets, Environmental Stewardship, Freight, System Resiliency, and Climate Change. Project portfolios are developed

and updated quarterly in the [SHOPP Ten-Year Project Book](#)¹. All proposed new 2024 SHOPP projects not funded by reservations are listed in the SHOPP Ten-Year Project Book dashboard. The dashboard includes search features and mapping for improved transparency and engagement opportunities. The Project Book Dashboard is available at www.projectbook.dot.ca.gov.

Table 1 outlines the ten-year goals to be achieved by 2027 for the highway system for pavement, bridge, culverts, and TMS asset classes.

Table 1 – 2017 to 2027 Ten-Year Condition Estimates

Asset Class	Projected End of Plan Condition Relative to Current
Pavement	Achieve a pavement pothole and cracking Level of Service of 90 percent or higher by 2027.
Bridges	Not less than 98.5 percent of bridge area to be in good or fair condition by 2027. Fix not less than an additional 500 bridges by 2027
Culverts	Not less than 90 percent of culvert length to be in good or fair condition by 2027.
Transportation Management Systems (TMS)	Not less than 90 percent of TMS elements to be in good condition by 2027.

SHOPP projects also provide opportunities to address other vital State priorities such as equity and livability by the implementation of bike, pedestrian and transit elements, climate change considerations, zero-emission vehicles charging, and enhancements to wildlife connectivity and fish passage.

Caltrans is committed to making continuous improvements in implementing complete streets features to support walking, biking, and using transit on the SHS, as outlined in the Director's Policy 37 (DP-37) on Complete Streets, for all future SHOPP cycles. An analysis of the 2024 SHOPP project portfolio identifies that 45 percent of the projects include bicycle, pedestrian, or transit-focused features.

¹ https://assetmgt.onramp.dot.ca.gov/downloads/assetmgt/files/2023_Q4_ProjectBook/2023-q4-project-book-combined-a11y.pdf

The 2024 SHOPP includes projects that carry out several climate action efforts. This SHOPP includes early work for some of the first sea-level rise adaptation projects involving the SHS. Other climate resiliency projects rebuild the SHS after storm events and fires with more resilient materials. Through these projects and actions, the SHOPP is helping to reduce the impacts of climate change and make the system more resilient to realized impacts. The SHOPP includes investments in bicycle, pedestrian, and transit features to provide low or no emission modal transportation choices. The SHOPP also contains projects that expand the zero-emission vehicle charging facilities. SHOPP projects further reduce emissions by using recycled materials, especially for large pavement projects.

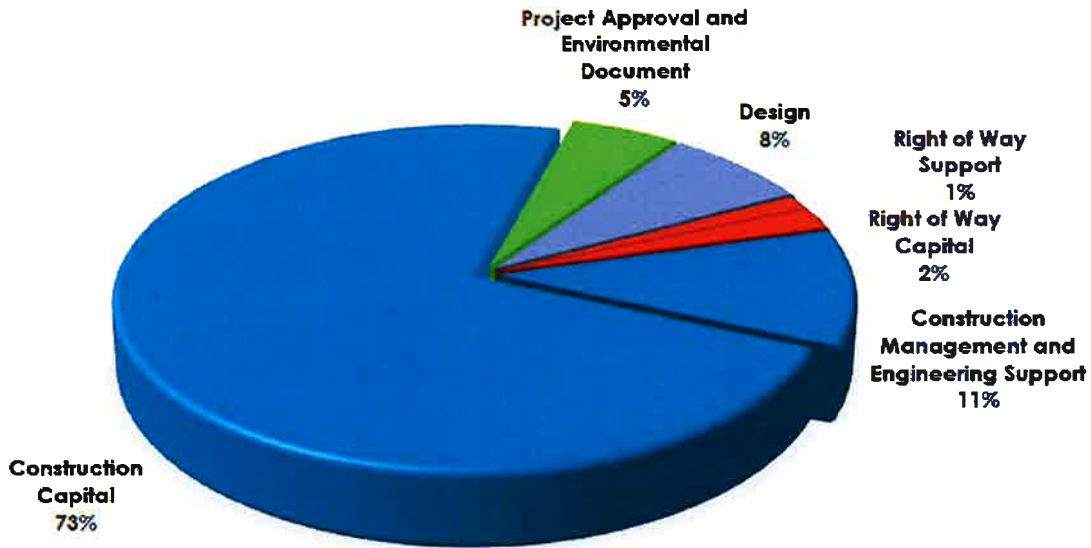
The 2024 SHOPP is the first to transition to the Climate Action Plan for Transportation Infrastructure (CAPTI) and includes approximately 100 projects where Caltrans added climate adaptation, additional safety and bike and pedestrian elements to carryover projects already initiated implementation of CAPTI, adopted in 2021. The 2024 SHOPP includes \$280 million in bicycle and pedestrian needs, and nearly \$400 million in climate change infrastructure projects among other asset categories.

Caltrans prepared the 2024 SHOPP per Government Code section 14526.5, Streets and Highways Code section 164.6, and the Commission SHOPP Guidelines. The 2024 SHOPP is the culmination of a three-year development cycle that began with identifying SHS rehabilitation needs and priorities in the 2021 SHSMP. The 2024 SHOPP Project List is also consistent with the 2022 TAMP prepared per state and federal requirements.

An additional component of the SHOPP is the funding program referred to as the Minor Program. Over the four years of the 2024 SHOPP, the Minor Program will include \$1 billion to implement relatively low-cost (less than \$ 1.25 million) capital projects that meet all requirements for SHOPP eligibility. These funds enable Caltrans to quickly address small-scale needs beyond the scope of what can be managed by the Caltrans Maintenance Program. These projects are at a scale that does not necessitate an extensive project development process as is usually required for more costly and complex capital projects. Caltrans proposes the Minor Program of projects annually for Commission approval, and the Minor Program funding amount is included within the SHOPP total. The Minor Program is one aspect of the overall asset management approach and is consistent with the TAMP.

for each individual COS phase and construction capital. **Figure 4** shows the percentage distribution of the 2024 SHOPP among COS component phases.

Figure 4 – 2024 SHOPP Distributed Among Project Components



LONG LEAD AND CONTINGENCY PROGRAMMING

Long Lead and Contingency projects help ensure that the State fully utilizes its available federal transportation funding. On June 15, 2000, Commission resolution G-00-13 provided Caltrans with a means to commence project delivery efforts on SHOPP Long Lead projects, which require more than four years to develop due to complex environmental and preliminary engineering work. The 2024 SHOPP contains 42 Long Lead projects valued at \$2.9 billion. These projects are authorized to start work on the Project Approval and Environmental Document (PA&ED) phase, as shown in **EXHIBIT E: 2024 SHOPP Long Lead Projects**.

The Commission further authorized Caltrans to program Contingency Projects for preliminary engineering development only, when appropriate, thus creating projects that address performance goals without committing SHOPP resources to construction capital and support prematurely before the resources are needed. Programming Contingency Projects enable the maximum currently available capital funding to be dedicated to projects ready for construction rather than having funding held aside for years as complex projects get ready for construction. The 2024 SHOPP contains 7 contingency projects valued at \$1.3

billion included within the 2024 SHOPP project listing in **EXHIBIT D: 2024 SHOPP County Listing of Projects**. A "shovel-ready" contingency project can quickly be proposed for funding should additional transportation revenues be provided or to replace a project that is delayed or otherwise reduced in cost, making funding available within the fiscally constrained Fund Estimate period.

INNOVATION AND SUSTAINABILITY

Streets and Highways Code Section 2030 Subdivision (c)-(f) require Caltrans to use advanced construction technologies and material recycling techniques, and to include technology and communications systems to accommodate zero-emission and autonomous vehicles, wherever feasible and cost-effective. In addition, the provisions require SHOPP projects, where feasible, to include Complete Streets elements, such as bicycle lanes and sidewalks, that improve safety for all users of the highway system. Also, SB 1 requires Caltrans to ensure that transportation assets are protected and better adapted to future extreme weather and other climate impacts.

Taken together, this SHOPP will result in a highway system that is more reliable and safer for all users of the system, including bicyclists, pedestrians, and transit riders as well as automobile and truck travelers. At the same time, the methods and materials utilized when rehabilitating the highway system will be less impactful than traditional practices and will create more resilient and sustainable facilities as necessary repairs are made. The highway system is being remodeled to meet modern needs as essential repairs are made.

Caltrans is building on many activities already in practice to utilize sustainable approaches and innovative processes on SHOPP projects. Below are some of the current sustainability and innovation activities underway through SHOPP projects.

- Making multimodal transportation accessible for all Californians by providing safe, efficient, and cost effective, pedestrian, bicycle, and transit infrastructure.
- Minimize transportation impacts on climate, air quality, water quality, and wildlife.

V4.0 2024 SHOPP Long Lead Project List

San Joaquin

(\$1,000)



Dist-Co-Rte Post Mile PPNO Project ID	Location/Description	EA Prog Year	Capital	Support	COS Allocation FY	Milestones
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BRIDGE PRESERVATION

10-San Joaquin-5 28.292 3597 1021000009	In Stockton, at Smith Canal Bridge No. 29-0173L/R. Restore levee areas under the bridges by placing rock slope protection.	1M580 2028-29	R/W: \$121 Con: \$4,548	* PA&ED: \$1,640 PS&E: \$1,950 R/W Sup: \$300 Con Sup: \$1,371	24-25 26-27 26-27 28-29	PA&ED: 4/5/2027 R/W Cert: 1/26/2029 RTL: 2/16/2029 Begin Con: 8/6/2029
<i>New Long Lead</i>	(Long Lead Project)		Subtotal: \$4,669	\$5,261		
			Total Project Cost:	\$9,930		

* PA&ED phase is authorized

Program 201.110 Bridge Rehabilitation and Replacement

Project Output(s) 2 Bridge(s)

Note:

Complexity and duration of environmental investigation due to involvement with California Fish and Wildlife, the United States Army Corp of Engineers, and the Regional Water Quality Control Board.

Primary Asset (Bridge Health)	Good	Fair	Poor	Quantity	Unit
Existing Condition	63,055.0	0.0	0.0	63,055.0	Square feet
Post Condition	63,055.0	0.0	0.0	63,055.0	Square feet

San Joaquin County

R/W:	\$121	PA&ED:	\$1,640
Const:	\$4,548	PS&E:	\$1,950
		R/W Sup:	\$300
		Con Sup:	\$1,371
Subtotal:	\$4,669		\$5,261
Total (Capital + Support):			\$9,930

Exhibit B

Christopher H. Neudeck

From: Tessa K. Marlow
Sent: Monday, April 8, 2024 10:45 AM
To: Christopher H. Neudeck
Subject: FW: 10-1M580

The project is still in motion, considered a long lead project with Ready to List anticipated for 2028/2029. Construction is still a long ways off...

From: Tessa K. Marlow
Sent: Friday, January 12, 2024 9:23 AM
To: Christopher H. Neudeck <cneudeck@ksninc.com>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: 10-1M580

They're not exaggerating about long lead – Ready to List for construction bids 2028/2029!

From: Uch, Scott@DOT <Scott.Uch@dot.ca.gov>
Sent: Friday, January 12, 2024 9:11 AM
To: Tessa K. Marlow <tmarlow@ksninc.com>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>; Cao, Hung@DOT <Hung.Cao@dot.ca.gov>; Chowdhury, Tarek A@DOT <tarek.chowdhury@dot.ca.gov>
Subject: RE: 10-1M580

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Hi Tessa,

The project is a long lead project scheduled to RTL FY 2028/29. I would refer to the project manager (Tarek Chowdhury cc in this email) for any more detail on schedule and length of each phase.

Thanks

SCOTT UCH, PE
District Asset Manager
D10 Program Project and Asset Management

(209) 639-7556

From: Tessa K. Marlow <tmarrow@ksninc.com>
Sent: Friday, January 12, 2024 8:24 AM
To: Uch, Scott@DOT <Scott.Uch@dot.ca.gov>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>; Cao, Hung@DOT <Hung.Cao@dot.ca.gov>
Subject: RE: 10-1M580

EXTERNAL EMAIL. Links/attachments may not be safe.

Great, thank you.

Could you please provide a general timeframe of what the schedule for the project will be?

If it is adopted in March or May 2024, assuming it is programmed quickly, can you give an estimate on the typical length of the Phases so we can have a timeframe for when project construction will begin? Or are the lengths of each Phase unknown until the project is officially programmed and PID has been completed?

KSN needs to provide the district boards with an update.

Thank you!

 **KJELDEN
SINNOCK
NEUDECK** Tessa K. Marlow
Environmental Manager
711 N. Pershing Avenue. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179
CIVIL ENGINEERS & LAND SURVEYORS tmarrow@ksninc.com www.ksninc.com

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From: Uch, Scott@DOT <Scott.Uch@dot.ca.gov>
Sent: Thursday, January 11, 2024 1:39 PM
To: Tessa K. Marlow <tmarrow@ksninc.com>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>; Cao, Hung@DOT <Hung.Cao@dot.ca.gov>
Subject: RE: 10-1M580

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Tessa,

Yes, 10-1M580 is currently on the draft 2024 SHOPP list for CTC adoption.

Thanks

SCOTT UCH, PE

District Asset Manager

D10 Program Project and Asset Management

(209) 639-7556

From: Tessa K. Marlow <tmarlow@ksninc.com>

Sent: Wednesday, January 10, 2024 10:03 AM

To: Uch, Scott@DOT <Scott.Uch@dot.ca.gov>

Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>

Subject: RE: 10-1M580

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Scott,

Checking in on 10-1M580 SHOPP 2024 – is the project still on course for CTC adoption at spring 2024 CTC meeting?

Thank you!



Tessa K. Marlow
Environmental Manager

711 N. Pershing Avenue. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179

tmarlow@ksninc.com www.ksninc.com

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From: Uch, Scott@DOT <Scott.Uch@dot.ca.gov>

Sent: Tuesday, April 26, 2022 1:27 PM

To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>; Tessa K. Marlow <tmarlow@ksninc.com>

Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: 10-1M580

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

10-1M580 is currently planned for SHOPP 2024. The project proposes “to restore the excavated canal-facing levee areas located on the north and south ends of both Smith Canal Bridges (29 0173 L and R) and place concreted RSP along the canal-facing side of the restored levees.”

Please let me know if you have any other questions.

Thanks

SCOTT UCH, PE
Asset Manager
D10 Program Project and Asset Management
(209) 639-7556

From: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Sent: Monday, April 25, 2022 4:33 PM
To: Tessa K. Marlow <tmarlow@ksninc.com>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>; Uch, Scott@DOT <Scott.Uch@dot.ca.gov>
Subject: RE: 10-1M580

Good afternoon Tessa,

2024 SHOPP projects will be adopted by California Transportation Commission (CTC) at March or May CTC meeting in 2024.

I have cc'd Scott, our Asset Manager. He will confirm if project is on list for 2024 SHOPP.

Thank You
Gurwinder Sekhon,
(209)607-3166 (cell)

From: Tessa K. Marlow <tmarlow@ksninc.com>
Sent: Monday, April 25, 2022 3:01 PM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Christopher H. Neudeck <cneudeck@ksninc.com>; Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: 10-1M580

EXTERNAL EMAIL. Links/attachments may not be safe.

Good afternoon Gurwinder,

Checking in on 10-1M580 – was this project able to be programmed into 2024 SHOPP? Am not 100% sure of the timing of when you hear if the project was accepted into the SHOPP.

Thanks!

 **KJELDEN SINNOCK NEUDECK**
INC. CIVIL ENGINEERS & LAND SURVEYORS

Tessa K. Marlow
Environmental Manager

711 N. Pershing Avenue. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179
tmarlow@ksninc.com www.ksninc.com

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From: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Sent: Friday, January 14, 2022 9:09 AM
To: Christopher H. Neudeck <cneudeck@ksninc.com>; Tessa K. Marlow <tmarlow@ksninc.com>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Christopher and Teresa,

I was able to find the project status after discussion with previous Project Manager. As you can recall, Imran Fazal (Project Manager) explained you that Caltrans can contribute funds up to Minor A limit. The draft coop was shared with you. But Reclamation District did not accept the terms of the coop and asked to contribute more than \$1.25 million which is outside Minor A project limits.

This project has to be initiated as a SHOPP project due to construction capital exceeding \$1.25 million. SHOPP project has different requirements, the project has to compete with other projects for funding.

Caltrans has assigned a new EA (10-1M580) and this project proposed to be programmed into 2024 SHOPP cycle. The project initiation document (PID) development will begin July 2022.

Please note, as I mentioned earlier, SHOPP has different requirements and constraints. Each project has to be evaluated against SHOPP guidelines, and projects are prioritized based on need and purpose, SHOPP performance output etc..

We will contact you once resources for PID development are secured (which will happen in new FY, July 2022) and a Project Manager is assigned.

Please feel free to contact me if you have any question.

Thank You
Gurwinder Sekhon,
(209)948-7008 (office)
(209)607-3166 (cell)

From: Christopher H. Neudeck <cneudeck@ksninc.com>
Sent: Friday, January 14, 2022 7:33 AM
To: Tessa K. Marlow <tmarrow@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

EXTERNAL EMAIL. Links/attachments may not be safe.

Tessa,

If you do not receive a response to your email can you please call Gurwinder?

 **KJELDEN
SINNOCK
NEUDECK**
CIVIL ENGINEERS & LAND SURVEYORS

Christopher H. Neudeck, P.E.
Vice President

711 N. Pershing Ave. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 209 481-0316 h 209 948-8479
cneudeck@ksninc.com www.ksninc.com

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right solution for our clients' needs.



From: Tessa K. Marlow <tmarrow@ksninc.com>
Sent: Thursday, January 13, 2022 9:43 AM

To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Pinasco, Andy J. <apinasco@neumiller.com>
Subject: RE: Smith Canal Project 10-1E790

Good morning Gurwinder,

Checking in again on the status of project 10-1E790 – please see below email on last correspondence I received June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Tessa K. Marlow
Sent: Friday, November 5, 2021 11:58 AM
To: Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>
Subject: RE: Smith Canal Project 10-1E790

Hello Gurwinder! I hope you have been doing well.

I am emailing on behalf of District 1614/828 and the District Engineer to inquire about the status of the 10-1E790 Smith Canal Project. The last information I have is a Webex meeting that was scheduled back in June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you!

From: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>
Sent: Friday, October 22, 2021 11:22 AM
To: Tessa K. Marlow <tmarrow@ksninc.com>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>
Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>; Sekhon, Gurwinder S@DOT <gurwinder.sekhon@dot.ca.gov>
Subject: RE: Smith Canal Project 10-1E790

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Good morning Tessa,

I am no longer in PPM. I cc'ed Gurwinder on this email so he could assist you further.

Thanks,

Thienan Nguyentan, PE
D10 Traffic Safety Branch Chief
(209) 986-9404

From: Tessa K. Marlow <tmarrow@ksninc.com>

Sent: Friday, October 22, 2021 11:00 AM

To: Nguyentan, Thienan@DOT <Thienan.Nguyentan@dot.ca.gov>; Fazal, Imran@DOT <imran.fazal@dot.ca.gov>

Cc: Tello-Jackson, Yolanda@DOT <yolanda.tello-jackson@dot.ca.gov>; Christopher H. Neudeck <cneudeck@ksninc.com>

Subject: Smith Canal Project 10-1E790

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning,

I am emailing on behalf of District 1614/828 and the District Engineer to inquire about the status of the 10-1E790 Smith Canal Project. The last information I have is a Webex meeting that was scheduled back in June 2020. If you could please provide the Districts with an update on the status of the project and anticipated project completion date.

Thank you,

Tessa Marlow

Cc: Christopher Neudeck, District Engineer

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NEUDECK
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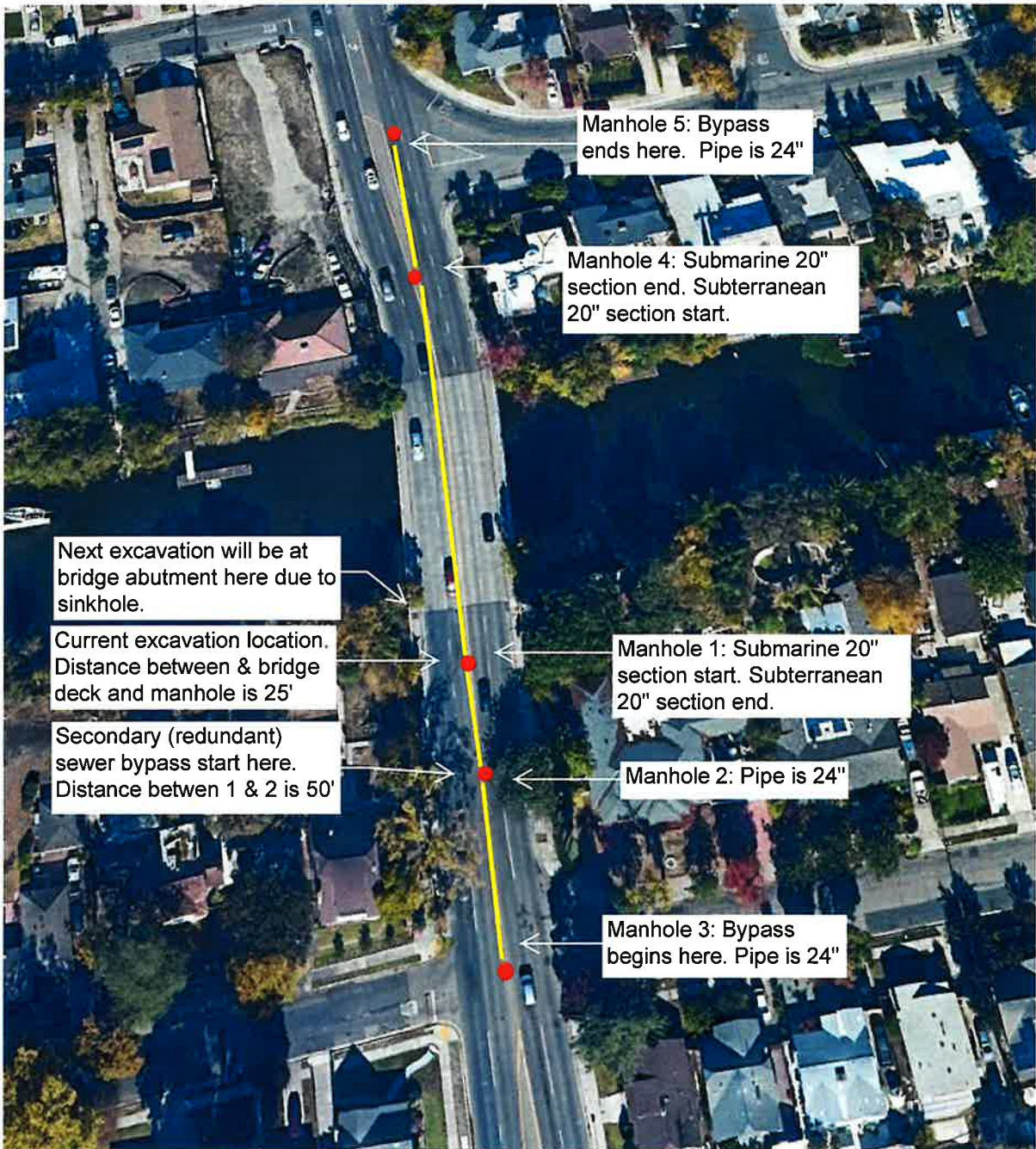
Tessa K. Marlow
Environmental Manager

711 N. Pershing Avenue. Stockton CA 95203
p 209 946-0268 f 209 946-0296 m 916 601-9179
tmarrow@ksninc.com www.ksninc.com

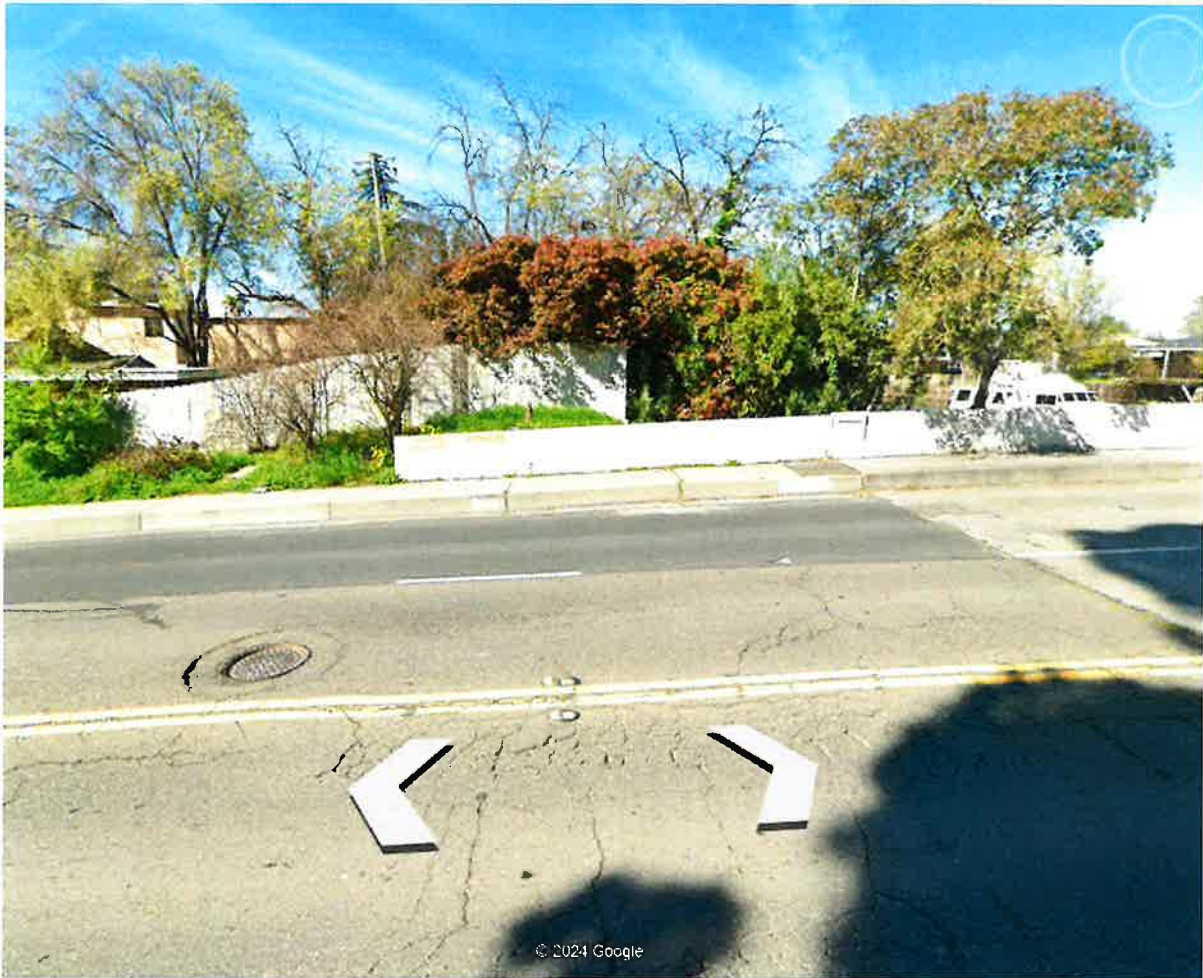
The trusted firm for delivering the
right solution for our clients' needs.



Exhibit C



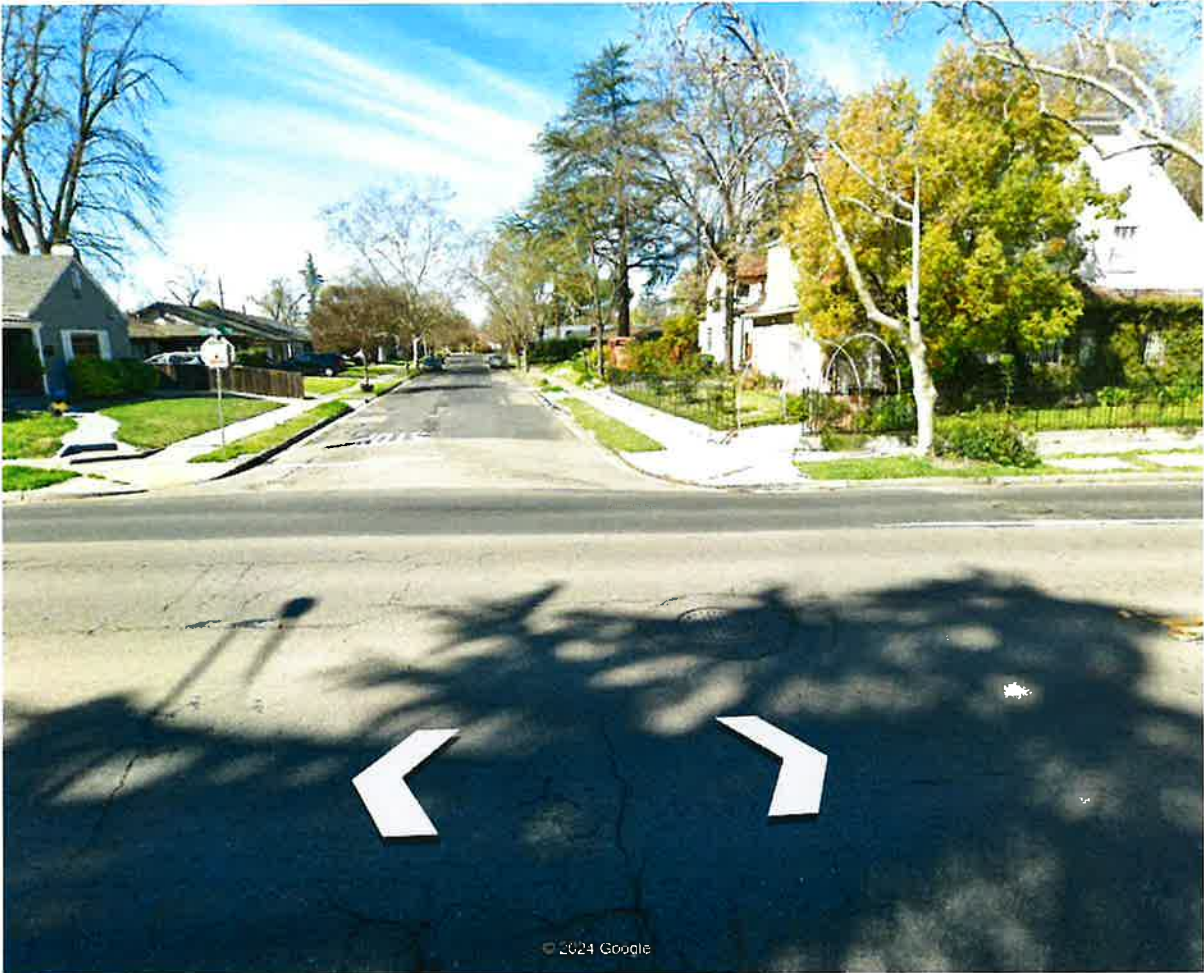
Aerial view of N. Pershing Ave. Bridge with pertinent manhole locations labeled.



Manhole 1 is the northernmost of the three manholes on the south side of the Pershing Ave. bridge. This is likely where the subterranean sewer alignment becomes submarine as it is extended below the bottom of Smith Canal.



Manhole 2 is the middle of the three manholes south of the Pershing Ave. bridge.



Manhole 3 is the southernmost of the three manholes south of the Pershing Ave. Bridge. This is where the sewer bypass pumping begins.



Manhole 4 is the southernmost of two manholes north of the Pershing Ave. Bridge and is currently not being utilized on this project. This is likely where the submarine portion of the sewer line exits Smith Canal and returns to the subterranean alignment.



Manhole 5 is where the sewer bypass pumping returns to the system.

Exhibit D

SANITARY

AMERICAN LEGION PARK

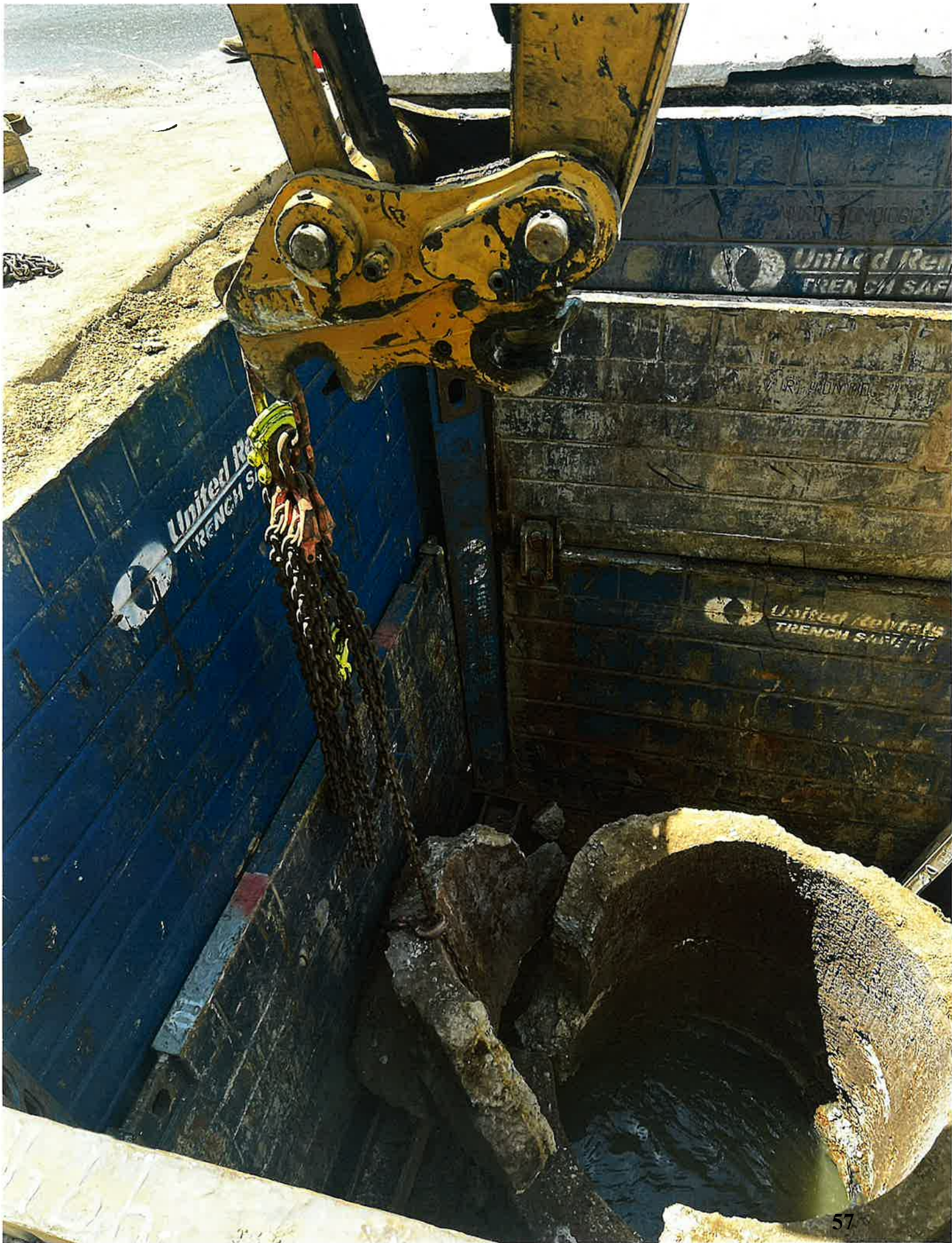




THIS MAP FOR CITY USE ONLY

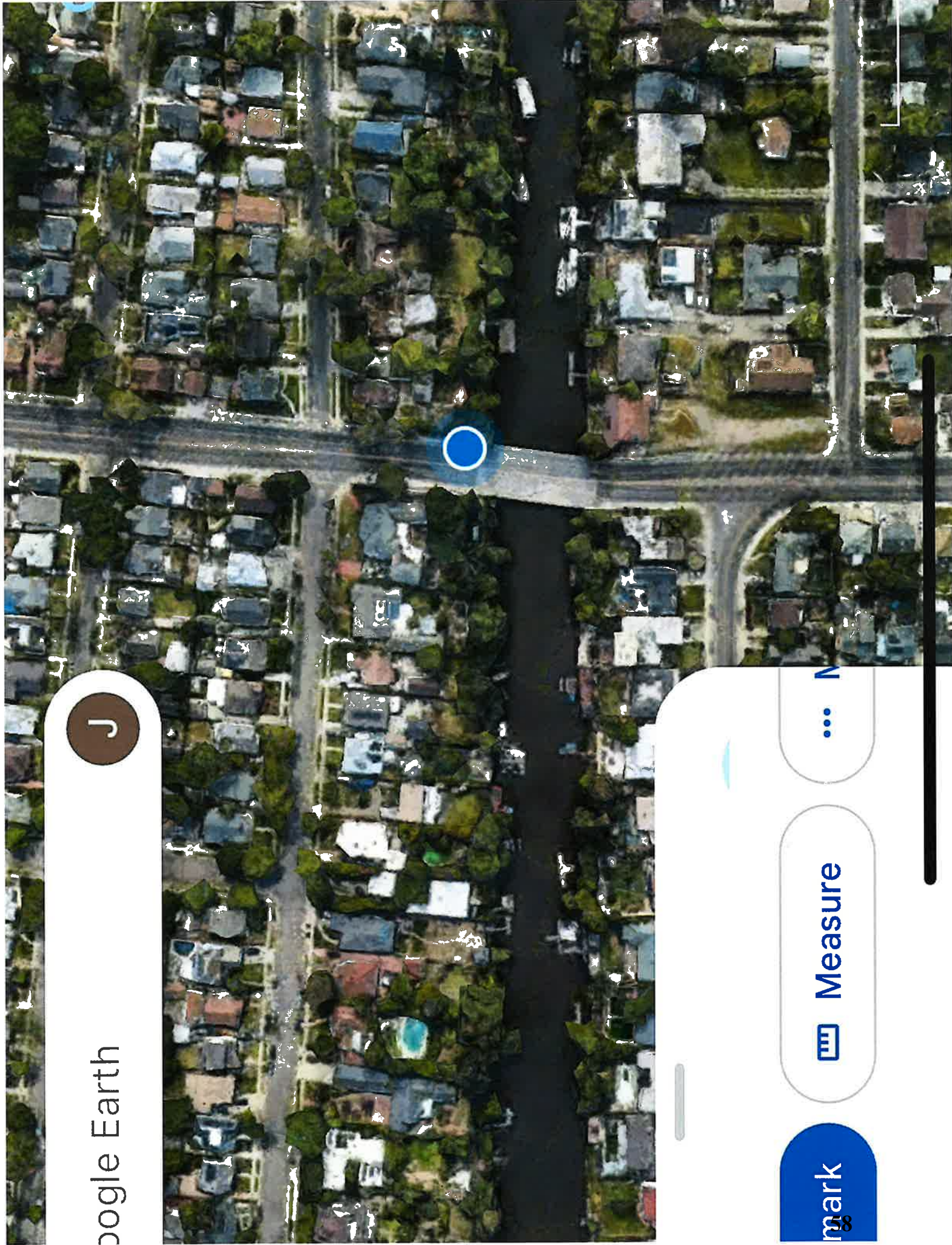
Exhibit E





Google Earth

J



mark

Measure



N





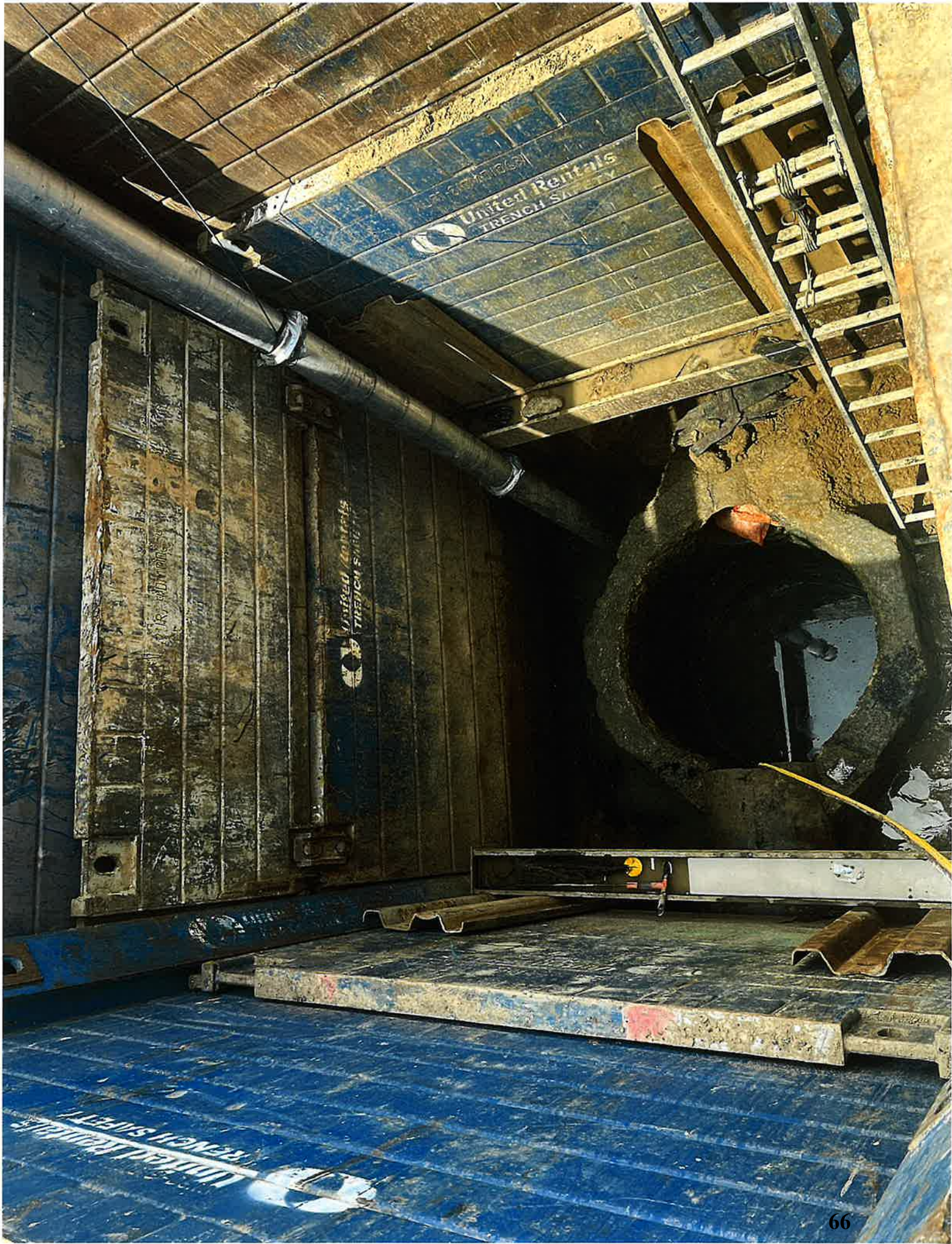








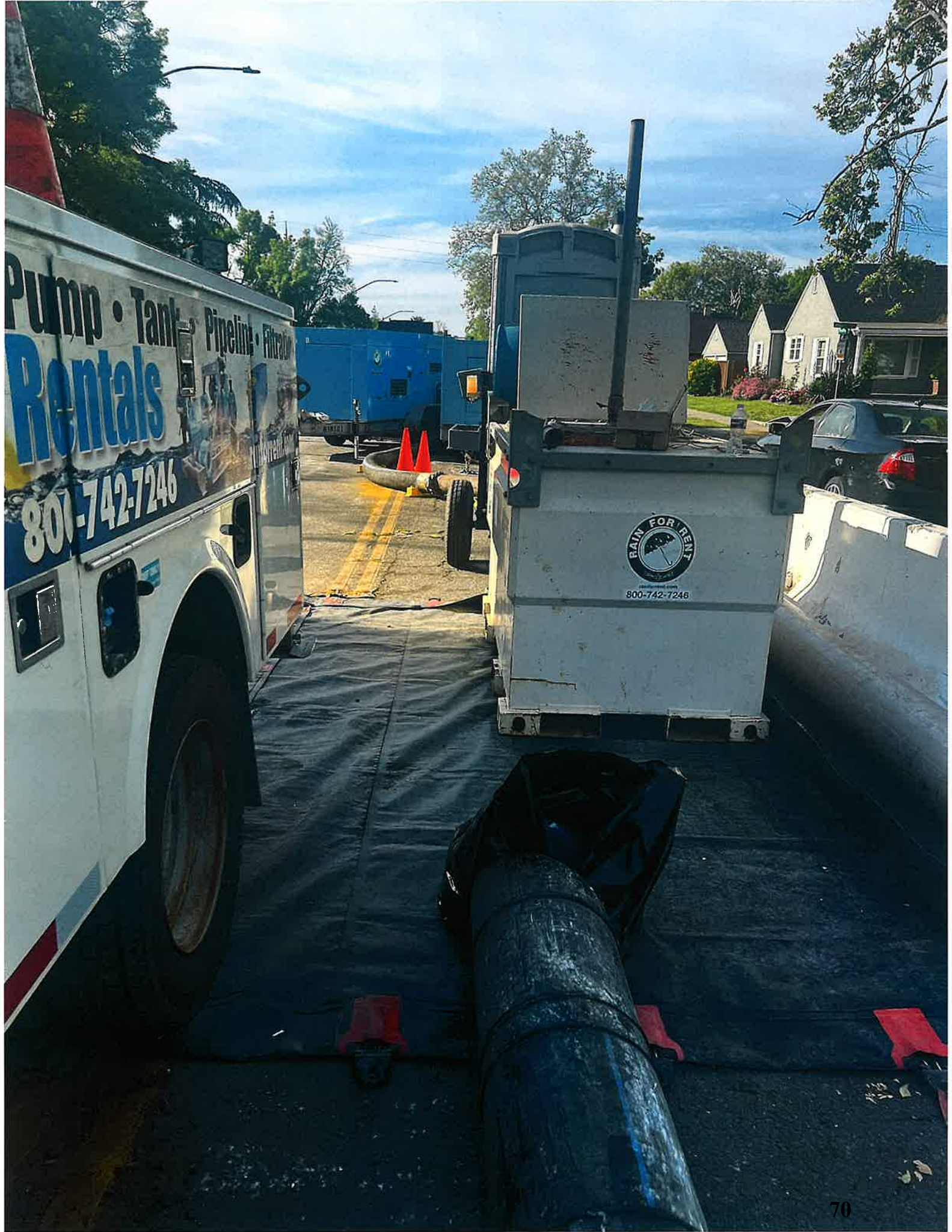














DV150C



800-742-7266

101519













ITEM 12

RD 828: MASTER CALENDAR

JANUARY

- Board Meeting – 2nd Monday at 10:30 a.m.
- 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 – 2nd Monday at 10:30 a.m.

MAY

JUNE

JULY

- Board Meeting – 2nd Monday at 10:30 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
- Adopt Subventions Resolution

AUGUST

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

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 – 2nd Monday at 10:30 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:

Name	Term Commenced	Term Ends
Ron Edwards	November 28, 2022	First Friday of 12/2025
Deby Provost	First Friday 12/2023	First Friday of 12/2027
Paul Marsh	First Friday 12/2023	First Friday of 12/2027

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.

Trustee Edwards appointed November 28, 2022 to fill vacancy until next general election to occur in November 2023.

ITEM 13

RECLAMATION DISTRICT 828						
Bills for Approval - April 2024						
NAME	INVOICE DATE	INVOICE #	AMOUNT	TOTAL \$	RATIFY	WARRANT #
Kjeldsen, Sinnock & Neudeck, Inc.	1/15/2024	36828	\$1,043.18			
	1/15/2024	36829	\$68.75			
	1/15/2024	36830	\$1,265.00			
	2/13/2024	37018	\$1,028.75			
	2/13/2024	37019	\$460.00			
	2/13/2024	37020	\$1,561.25			
	3/13/2024	37200	\$548.84			
	3/13/2024	37201	\$560.00			
				\$6,535.77		1488
Neumiller & Beardslee	1/11/2024	346624	\$341.00			
	2/12/2024	346924	\$2,794.78			
	3/26/2024	347343	\$200.00			
				\$3,335.78		1489
Schwartz Giannini Lantsberger & Adamson	1/13/2024	INV100183	\$136.28	\$136.28		1490
California Association of Mutual Water Companies	1/18/2024	02889	\$100.00	\$100.00		1491
Custom Spraying, Inc.	3/13/2024	11-25544	\$2,500.00	\$2,500.00		1492
Paul Marsh - 4/22/2024 Board Meeting	Trustee Stipend			\$100.00		1493
Deby Provost - 4/22/2024 Board Meetings	Trustee Stipend			\$100.00		1494
Kjeldsen, Sinnock & Neudeck, Inc.	3/31/2024	37392	\$637.50			
	3/31/2024	37393	\$303.72			
	3/31/2024	37394	\$565.00			
				\$1,506.22		1495
Dohrmann Insurance	4/9/2024	31528	\$10,238.00	\$10,238.00		1496
				\$24,552.05		
Fund Balance as of 02/29/2024		\$532,997.53				
Less Submitted Bills for Payment:		\$24,552.05				
Total:		\$508,445.48				
Bank of Stockton Balance as of 3/31/2024		\$15,684.21				