

**RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)  
2021-2022 SUBVENTIONS CLAIM**

**Reclamation District 799  
P.O. Box 353  
6325 Bethel Island Road  
Bethel Island, CA 94511-0353  
Ph: 925-684-2398**

**DELTA LEVEE MAINTENANCE SUBVENTIONS PROGRAM  
WORK AGREEMENT  
FISCAL YEAR 2021-2022**

**AND**

**NOTICE OF EXEMPTION**



# Reclamation District 799

(Hotchkiss Tract)

PO Box 353

6325 Bethel Island Road, Bethel Island, CA 94511

Phone: 925-684-2398 Fax: 925-684-2399

Website: [www.rd799.com](http://www.rd799.com)

Email: [dholder@rd799.com](mailto:dholder@rd799.com)

## Board of Trustees:

President – Jim Price

& Trustees: Arthur John Hanson, Richard Kent, Walter Pierce, and Irene Ydens

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October 21, 2022

Ms. Andrea Lobato, P.E., Manager  
Department of Water Resources  
Division of Flood Management  
Delta Levees Office – Subventions  
PO Box 942836  
Sacramento, CA 94236-0001

**Subject: Reclamation District 799 (Hotchkiss Tract)  
Delta Levees Subventions Program 2021-2022 Final Claim**

Dear Ms. Lobato:

In accordance with Part 1, Article 4, of the Delta Levees Maintenance Subventions Program Procedures and Criteria (September 23, 2011), and your letter dated March 1, 2021, Reclamation District 799 hereby submits the final claim for reimbursement in the amount of \$73,602.32 for work accomplished to date under the Delta Levee Subventions Program during fiscal year 2021-2022.

Respectfully submitted,

James Price  
Board President

**Delta Levee Maintenance Subventions Program  
WORK AGREEMENT  
Fiscal Year 2021-2022**

This Agreement is entered into as of the 13th day of December 2021, by and between **The Central Valley Flood Protection Board** of the State of California, hereinafter referred to as the "Board" and **Reclamation District No. 709**, a political subdivision of the State of California, hereinafter referred to as "Local Agency."

WHEREAS, Part 9, commencing with Section 12980 of Division 6 of the California Water Code establishes a program for State financial assistance to local agencies responsible for maintenance of nonproject and certain project levees in the Sacramento-San Joaquin Delta; and

WHEREAS, The Central Valley Flood Protection Board approved the Delta Levee Maintenance Subventions Program 2016 Guidelines, dated August 26, 2016; and

WHEREAS, Part 9 requires local agencies to enter into an agreement with the Board to perform maintenance and improvement work as approved by the Board in accordance with administrative provisions and criteria adopted by the Board; and

WHEREAS, the Local Agency has submitted and the Board has approved levee maintenance and improvement plans in accordance with those provisions and criteria; and

WHEREAS, on November 24, 1997, as required by California Water Code Sections 12307 and 78543, the Board, the Department of Water Resources, hereinafter referred to as "DWR" or "Department," the Department of Fish and Game, now known as the California Department of Fish and Wildlife (CDFW), and the Resources Agency executed Amendment No. 1 to the Memorandum of Understanding, requiring projects or plans to be consistent with a net long-term habitat improvement program in the delta; and

WHEREAS, in November, 1999, CDFW issued the "Fish and Wildlife Enhancement Guidance Document" to ensure net long-term habitat improvement; and

WHEREAS California Water Code Section 12987 provides that CDFW ensures expenditures must be consistent with a net long-term habitat improvement program and have a net benefit for aquatic species in the Delta; and

WHEREAS, the Local Agency, DWR, and CDFW agree that the Local Agency has completed or is in the process of completing all of the requirements of California Water Code Sections 12987 and 79050 in its previous agreements with the Board.

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NOW, THEREFORE, IT IS HEREBY AGREED THAT:

1. This Agreement covers the performance, inspection, reimbursement, and cost sharing of maintenance and improvement work performed on nonproject and eligible project levees by the Local Agency from July 1, 2021 to June 30, 2022.
2. The Local Agency shall accomplish the annual routine maintenance and rehabilitation work specified in the application prior to June 30, 2022. Local Agency shall be responsible for providing a registered engineer for appropriate direction and supervision of work described in the Local Agency's application to ensure that the work complies with accepted engineering and construction practices. Increased oversight by the Local Agency's engineer is expected with regard to any levee rehabilitation work.
3. No employee, officer, employer, or agent of the Local Agency shall participate in the selection, award, or administration of a contract for which reimbursement will be sought if a conflict of interest, real or apparent, would be involved. The Local Agency shall comply with all applicable laws on conflict of interest including, but not limited to, Public Contract Code (PCC) sections 10335.5 et seq., PCC sections 10365.5 et seq., PCC sections 10410 et seq., and Government Code sections 1090 et seq. and 81000 et seq.
4. The Local Agency shall be responsible for environmental compliance that may be necessary for the maintenance and improvement work covered by this Agreement including, but not limited to, compliance with the California Environmental Quality Act, the California Endangered Species Act, and obtaining a Streambed Alteration Agreement (Fish and Game Code Section 1600 et seq.). The Local Agency agrees to comply with all applicable State, federal, and local laws including, but not limited to, any environmental protection and habitat improvement required pursuant to California Water Code Section 12987. Prior to any payments to the Local Agency, pursuant to this Agreement, the Local Agency shall submit to DWR and CDFW, an acceptable habitat improvement program component which includes any mitigation and enhancement required by CDFW, which is consistent with a net long-term habitat improvement program. If a net long-term habitat improvement component is not agreed upon by the parties hereto and CDFW, then all payments made pursuant to this Agreement shall be subject to reimbursement by the Local Agency.
5. Work that is subject to the California Environmental Quality Act (CEQA) shall not proceed under this Agreement until documents that satisfy the CEQA process are received by DWR and DWR has completed its CEQA compliance review. Work that is subject to a CEQA document shall not proceed until and unless concurred with by DWR. Such concurrence is fully discretionary and shall constitute a condition precedent to any such work for which it is required. Once CEQA documentation has been completed, DWR will consider the environmental documents and decide whether to continue to fund the project or to require changes, alterations or other mitigation.

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6. When reference is made herein to criteria or administrative procedures adopted by the Board, it is intended to include all addenda and supplements to said criteria or procedures.

7. Upon completion of the work agreed to be funded, the Local Agency shall submit a final claim completion report and notify DWR and CDFW for a joint inspection of the work. The Local Agency shall cooperate in the conduct of all inspections, including inspections by DWR, pursuant to California Water Code Section 12989, to monitor and ascertain compliance with and progress toward meeting the standards in the State's Flood Hazard Mitigation Plan for the Sacramento-San Joaquin Delta (DWR Office of Emergency Services, dated September 15, 1983), as updated or amended. To be eligible for reimbursement, the work shall be completed in the fiscal year for which application was made and approved.

8. In accordance with California Water Code § 9140, if Local Agency is responsible for the operation and maintenance of a project levee, or if Local Agency operates and maintains a nonproject levee that also benefits land within the boundaries of the area benefited by the project levee, Local Agency shall prepare and submit to DWR, on or before September 30<sup>th</sup> of each year, a report of information for inclusion in periodic flood management reports prepared by DWR relating to the project levee. The information shall include all of the following:

- a. Information known to the Local Agency that is relevant to the condition of the project levee.
- b. Information identifying known conditions that might impair or compromise the level of flood protection provided by the project levee.
- c. A summary of the maintenance performed by the Local Agency during the previous fiscal year.
- d. A statement of work and estimated cost for operation and maintenance of the project levee for the current fiscal year, as approved by the Local Agency.
- e. Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the project levee, as determined by the Board or DWR.

9. In accordance with California Water Code § 9650, if 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 Central Valley Flood Protection 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. The safety plan shall include all of the following elements:

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- a. A flood preparedness plan that includes storage of materials that can be used to reinforce or protect a levee when a risk of failure exists.
  - b. A levee patrol plan for high water situations.
  - c. A flood-fight plan for the period before the state or federal agencies assume control over the flood fight.
  - d. An evacuation plan that includes a system for adequately warning the general public in the event of a levee failure, and a plan for the evacuation of every affected school, residential care facility for the elderly, and long-term health care facility.
  - e. A floodwater removal plan.
  - f. A requirement, to the extent reasonable, that either of the following applies to a new building in which the inhabitants are expected to be the essential service providers:
    - 1.) The building is located outside an area that may be flooded.
    - 2.) The building is designed to be operable shortly after the floodwater is removed.
10. The Local Agency, it's Engineer, contractors, subcontractors, and their respective agents and employees required for performing any work shall act in an independent capacity and not as officers, employees, or agents of the State. The Local Agency is solely responsible for planning, design, construction, maintenance, and operation of its levees. Any inspection, review or approval by the State is solely for the purpose of proper administration of State funding and shall not be deemed to relieve or restrict the Local Agency's responsibility for the safety and integrity of its levees. The Local Agency shall cooperate in the conduct of any State review or inspection.
11. The Local Agency shall be responsible for compliance with competitive bidding, prevailing wage provisions, contract administration laws, and all applicable labor laws including, but not limited to, Public Contract Code Section 20920, et seq., California Water Code Section 50907; and Labor Code Section 1720 et seq. and 1770 et seq. Prior to awarding a contract for a public works project funded in whole or in part under Proposition 50, Proposition 84, or any other source of funding so requiring, the Local Agency shall adopt and enforce a labor compliance program pursuant to Labor Code Section 1771.5. The Local Agency must comply with California Labor Code Section 1773.3 (Duty to notify the California Department of Industrial Relations (DIR) when awarding a contract for a public works project. Construction work performed by Local Agency forces may be exempt from competitive bidding and shall be reimbursed pursuant to the equipment rates established by Caltrans (annual labor surcharge and equipment rental rates) and the Delta Levees Subventions Program. These equipment rental rates are available on the internet at <http://www.dot.ca.gov/hq/construc/>.
12. The Local Agency shall maintain records and books relating to the costs and quantities of labor and materials used, purchased, or contracted for in the performance of its levee maintenance and improvement work. The Local Agency shall maintain all receipts, accountings, books, invoices and records, pertaining to its levee work for a period of 10 years after the work has been performed or the expenses incurred. The

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Board and DWR shall have full and free access at all reasonable times to these books and records with the right at any time during office hours to make copies thereof. The Board, DWR, and the California State Controller's Office shall have the right to conduct audits, from time to time, of the Local Agency's expenditures for levee maintenance and improvement, the purpose of such audits being to assure that subvention funds are being properly used, that payments are not being made under other assistance programs for the same work, and that the Local Agency is seeking the most reasonable terms in its use of State funds. The Local Agency shall cooperate fully in any such audit.

13. The Local Agency shall be eligible for reimbursement for work satisfactorily completed in accordance with the following:

- a. Rural Levees – an area that is not urban.
  - 1.) No costs shall be reimbursed until the local agency has spent an average of \$1,000 per levee mile for all of its rural nonproject and eligible project levees;
  - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$1,000 per levee mile for all of its nonproject and eligible project levees.
- b. Urban Levees – an area in which 10 percent or more of the land area within the project area is used for residential use.
  - 1.) No costs shall be reimbursed until the local agency has spent an average of \$2,500 per levee mile for all of its nonproject and eligible project levees;
  - 2.) The local agency shall be reimbursed up to 75 percent of eligible costs incurred in excess of \$2,500 per levee mile for all of its nonproject and eligible project levees.
- c. If, in any year, the total eligible costs incurred exceed the State funds available, the Board shall apportion the funds among those levees or levee segments identified by DWR as being most critical and beneficial, considering the needs of flood control, water quality, recreation, navigation, habitat improvements, and fish and wildlife.
- d. The Local Agency acknowledges that pursuant to California Water Code Section 12986, DWR shall require the Local Agency to provide information to DWR that may include, but not be limited to, a detailed engineer's report prepared pursuant to subdivision (b) of Section 4 of Article XIID of the California Constitution, audited financial statement, or an assessment commissioner's report.

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- e. The Local Agency acknowledges that the information or study shall be the basis for DWR's determination of the maximum allowable reimbursement. The Local Agency agrees to return to DWR any reimbursements paid to the Local Agency that are in excess of the maximum allowable reimbursement, based on an updated study of the agency's ability to pay.
  - f. Local Agency shall apply for federal disaster assistance whenever eligible.
14. State expenditures under this Agreement shall not exceed \$893,325 subject to the availability of funds. The Local Agency estimated reimbursement approved by the Board on June 25, 2021 is \$118,474. The maximum approved advance amount, limited to 75% of the approved estimated reimbursement is \$88,856. The Board may increase the estimated reimbursement and advance amounts if information that warrants an increase becomes available.
15. Advanced payments or progress payments may only be made to Local Agency after DWR and CDFW determine the following approval requirements have been met by the Local Agency:
- An AB 360 program *Advance Payment Information Form* is approved in writing by CDFW and DWR.
  - A joint CDFW and DWR inspection is completed, as needed, and CDFW has evaluated the extent of the potential impacts associated with the funded project activity.
  - Documentation is submitted to DWR confirming that eligible deductible expenditures exceed the \$1,000 per levee mile criteria.
  - A schedule and appropriate bidding and contract documentation are submitted to DWR for projects requesting advanced funding.
16. To comply with the net long-term habitat improvement program and to have a net benefit to aquatic species as required by California Water Code Sections 12987 and 79050, in the event levee maintenance or improvement activities result in a net long-term loss of riparian, fisheries or wildlife habitat, the District agrees to fully mitigate this loss at a time, site and manner subject to CDFW approval.
17. Each Local Agency must comply with the requirements of the Delta Stewardship Council (DSC) regarding Covered Actions. If the Local Agency determines any activities are a Covered Action under Water Code Section 85057.5, the activities are required to be consistent with the regulatory policies of the Delta Plan. The Local Agency must certify consistency with the Delta Plan by submitting a Certification of Consistency to the DSC prior to performing covered activities. Information regarding Covered Actions and Certification of Consistency may be found on the DSC's website at the following locations:

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Fiscal Year 2021-2022

1. Covered Actions: <https://coveredactions.deltacouncil.ca.gov>
  2. Certification of Consistency:  
[http://coveredactions.deltacouncil.ca.gov/certification\\_process.aspx](http://coveredactions.deltacouncil.ca.gov/certification_process.aspx)
18. If DWR finds that work under this Agreement has not been satisfactorily performed, or where advances exceed actual reimbursable costs, the Local Agency shall promptly remit to DWR all amounts advanced in excess of reimbursable costs (California Water Code Section 12987). In the event that Local Agency has an outstanding obligation with DWR pursuant to this paragraph, DWR may seek such reimbursement from the Local Agency by any appropriate means including but not limited to, collecting any amount owing to the Local Agency from DWR or the Board under the Delta Flood Protection Program.
19. The Local Agency shall indemnify and hold and save the State of California, the Board, DWR, and all other agencies or departments of the State and their employees, free from any and all liability for any claims and damages (including inverse condemnation) that may arise out of this Agreement, including but not limited to, those arising from the planning, design, construction, maintenance and operation of levee rehabilitation measures for this Project and any breach of the terms of this Agreement. Local Agency shall require its contractors to name the State, its officers, agents and employees as additional insured's on their liability insurance for activities undertaken pursuant to this Agreement. Local Agency shall also require its contractors to have applicable performance and payment bonding in place before commencing work. The Local Agency's indemnity and related obligations under this Agreement also extend to any similar Department indemnity and related obligations with the U.S. Army Corps of Engineers for emergency assistance, response and rehabilitation of Local Agency's facilities and the Local Agency hereby expressly assumes those obligations.
20. No waiver of any breach of this Agreement shall be held to be a waiver of any other or subsequent breach, and no excuse of any condition or covenant shall be held to be an excuse of any other condition or covenant, or the same condition or covenant at a subsequent time.
21. This Agreement may be amended in writing by the mutual consent of the parties hereto.
22. The AB 360 Program Funding Claim Information Form with information detailing areas of work on the levees shall be submitted prior to any consideration for reimbursement.

Reclamation District No. 799

Fiscal Year 2021-2022

23. All final claims associated with this Agreement shall be submitted by November 1, 2022. DWR requires that all habitat and mitigation requirements under this Agreement shall be completed to the satisfaction of CDFW no later than three years from the date of this Agreement absent a waiver of this requirement by DWR in writing. In the absence of this waiver, failure to complete habitat and mitigation requirements within the three year period will result in forfeiture of reimbursement under this Agreement and future agreements within the Delta Levees Program, until mitigation and habitat requirements are complete. It is the responsibility of the Local Agency to request this waiver of DWR.

Reclamation District No. 799

Fiscal Year 2021-2022

**THE CENTRAL VALLEY  
FLOOD PROTECTION BOARD  
State of California**

By: Leslie M. Gallagher  
Executive Officer  
Date: 12/13/2021

**THE DEPARTMENT OF  
WATER RESOURCES  
State of California**

By: Steve Rothert  
Date: 12/7/2021

**RECLAMATION DISTRICT NO. 799**

By: [Signature]  
Print Name: Dina Holder  
Print Title: President  
Date: 10/28/21  
By: Dina Holder  
Print Name: Dina Holder  
Print Title: Secretary  
Date: 10/28/21

**APPROVED AS TO LEGAL FORM  
AND SUFFICIENCY:**

By: RJR  
Assistant General Counsel  
Date: 12/7/2021

**RESOLUTION OF THE BOARD OF TRUSTEES  
RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)  
AUTHORIZING SIGNING OF AGREEMENTS FOR  
PARTICIPATION IN FISCAL YEAR 2021-2022  
DELTA LEVEE SUBVENTIONS PROGRAM**

**RESOLUTION NO. 2021-7**

**October 28, 2021**

WHEREAS, the Central Valley Flood Protection Board of the State of California requires signed Agreements for participation in the Delta Levee Subventions Program for 2021-2022; and

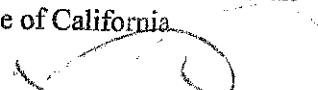
WHEREAS, Reclamation District 799 (Hotchkiss Tract) wishes to participate in the Subventions Program and sign all agreements and addendum to such agreements,

NOW THEREFORE, BE IT RESOLVED THAT the Board of Trustees of Reclamation District 799 authorizes Board President Jim Price and District Secretary Dina Holder to execute and sign the agreement for the 2021-2022 fiscal year, and the hold harmless agreement with the state for the Levee Subventions Program for 2021-2022.

PASSED and adopted by the Board of Trustees at a meeting of Reclamation District 799 (Hotchkiss Tract) on October 28, 2021 by the following vote:

Ayes: Directors: Price, Kent, Pierce, Hanson, and Ydens  
Noes: None  
Abstentions: None  
Absent: None

RECLAMATION DISTRICT 799  
A Political Subdivision of the  
State of California

By:   
Jim Price, BOARD PRESIDENT

ATTEST:

  
Dina Holder, SECRETARY

RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)  
RESOLUTION 2020-7

CERTIFICATION

I, Dina Holder, Secretary of Reclamation District 799, do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District 799 duly passed and adopted at a regular meeting of the Board of Trustees thereof held on the 28th day of October, 2021.

Dated: October 28, 2021



SECRETARY, Reclamation District 799

**Notice of Exemption****Appendix E**

**To:** Office of Planning and Research  
P.O. Box 3044, Room 113  
Sacramento, CA 95812-3044

**From:** (Public Agency): Reclamation District 799  
PO Box 353

County Clerk

Bethel Island, CA 94511

County of: Contra Costa  
PO Box 350

(Address)

Martinez, CA 94553

Project Title: Routine Levee/Drainage Maintenance Work for FY July 1, 2021 thru June 30, 2022

Project Applicant: Reclamation District 799 (Hotchkiss Tract)

Project Location - Specific:

8.9 miles of existing levee in Hotchkiss Tract in Contra Costa County, CA

Project Location - City: Oakley

Project Location - County: Contra Costa

Description of Nature, Purpose and Beneficiaries of Project:

Nature: routine maintenance activities (placement of earth fill, rip-rap, gravel, etc.) on levees to replace material lost due to erosion and the cleaning of drainage ditches. Purpose: maintain levee integrity and drainage capacity.  
Beneficiaries: wildlife and property owners with the District and the CA water quality.

Name of Public Agency Approving Project: Reclamation District 799 (RD 799)

Name of Person or Agency Carrying Out Project: Michael Alvarez, District Mgr., RD 799

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Class 1 (sec 21084; 15301)
- Statutory Exemptions. State code number: \_\_\_\_\_

Reasons why project is exempt:

The work consists of the required maintenance of an existing flood control facility.

Lead Agency

Contact Person: Michael Alvarez, Dist. Mgr.

Area Code/Telephone/Extension: 925-684-2398

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?  Yes  No

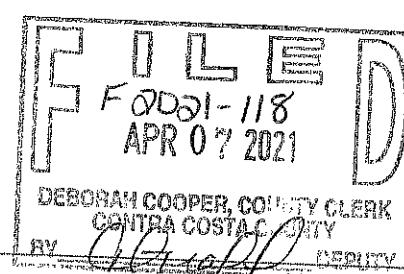
Signature:

Date: March 26, 2021 Title: District Manager

Signed by Lead Agency  Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.  
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: \_\_\_\_\_



Revised 2011

Recording Requested By:  
Reclamation District 799  
(Hotchkiss Tract)

When Recorded Mail To:  
P.O. Box 353  
Bethel Island, CA 94511

The above space is for the recorders use only

**Document Title:**

**RESOLUTION 2021-1**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF  
RECLAMATION DISTRICT NO. 799 MAKING A DETERMINATION UNDER THE  
CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FOR PARTICIPATION IN  
THE FY 2021-2022 DELTA LEVEES MAINTENANCE SUBVENTIONS PROGRAM**

**NOW, THEREFORE, BE IT RESOLVED, AND IT IS HEREBY RESOLVED BY THE  
BOARD OF TRUSTEES OF RECLAMATION DISTRICT NO. 799,** that the FY 2021-2022  
Delta Levees Maintenance Subventions Application work consists of routine levee maintenance  
to existing levee improvements and falls within the categorical exemptions to the California  
Environmental Quality Act;

**RESOLVED FURTHER,** that the District finds that the proposed work will not have a material  
adverse effect upon the environment;

**RESOLVED FURTHER,** that said work does not constitute an exception to the exemptions of  
the California Environmental Quality Act; and

**RESOLVED FURTHER,** that Mr. Michael Alvarez is directed to prepare and file with Contra  
Costa County the appropriate notice of exemption on behalf of the District.

**PASSED AND ADOPTED** by the Board of Trustees at an adjourned Regular meeting of Reclamation District 799 on March 25, 2021, by the following vote:

AYES: Trustees: Price, Hanson, Kent, and Pierce

NOES: None

ABSENT: Trustee Ydens

ABSTENTION: None

RECLAMATION DISTRICT NO. 799

By:   
Board President Jim Price  
Board of Trustees

Certification: I, Dina Holder, Secretary of the Reclamation District No. 799 (Hotchkiss Tract), do hereby certify that the foregoing is a full, true and correct copy of a resolution of Reclamation District No. 799 duly and regularly adopted at a special meeting of the Board of Trustees of said District duly held on March 25, 2021, a majority and quorum of the members of said Board being present and all voting in favor of said Resolution; and that said Resolution has not been modified, rescinded, altered, or amended and is now in full force and effect.

  
Dina Holder – District Secretary for RD799

**NOTICES OF COMPLETION, NOTICES OF DETERMINATION, NOTICES OF  
AVAILABILITY AND NOTICES OF EXEMPTION**

**AFFIDAVIT OF POSTING**

Pursuant to Public Resources Code §21152C, the following Notice of Completion, Notice of Determination, Notice of Availability and/or Notice of Exemption, was posted on April 7, 2021 at the:

**CONTRA COSTA COUNTY CLERK'S OFFICE  
555 ESCOBAR STREET , MARTINEZ, CA 94553**

**NOTICE OF EXEMPTION**

**for**

**ROUTINE LEVEE/DRAINAGE MAINTENANCE WORK FOR FY JULY 1,2021 THRU JUNE 30,2022**

I certify under penalty of perjury that the foregoing is true and correct.

DATED: April 7, 2021

RETURNED TO: RECLAMATION DISTRICT 799

DATED:

7/8/21

DEBORAH COOPER , COUNTY CLERK

By: Graff  
Deputy



State of California - Department of Fish and Wildlife  
**2021 ENVIRONMENTAL FILING FEE CASH RECEIPT**  
DFW 753.5a (REV. 01/01/21) Previously DFG 753.5a

RECEIPT NUMBER:

07-04/07/2021-125

STATE CLEARINGHOUSE NUMBER (*If applicable*)

**SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.**

LEAD AGENCY RECLAMATION DISTRICT 799	LEAD AGENCY EMAIL	DATE 04/07/2021
COUNTY/STATE AGENCY OF FILING CONTRA COSTA COUNTY		DOCUMENT NUMBER 2021-00118
PROJECT TITLE ROUTINE LEVEE/DRAINAGE MAINTENANCE WORK FOR FY JULY 1,2021 THRU JUNE 30,2022		

PROJECT APPLICANT NAME RECLAMATION SIDTRICT 799 (HOTCHKISS TRACT)	PROJECT APPLICANT EMAIL	PHONE NUMBER (925) 684-2398
PROJECT APPLICANT ADDRESS PO BOX 353	CITY BETHEL ISLAND	STATE CA ZIP CODE 94511

PROJECT APPLICANT (*Check appropriate box*)

Local Public Agency  School District  Other Special District  State Agency  Private Entity

CHECK APPLICABLE FEES:

<input type="checkbox"/> Environmental Impact Report (EIR)	\$ 3,445.25	\$ _____
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$ 2,480.25	\$ _____
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$ 1,171.25	\$ _____

Exempt from fee

Notice of Exemption (attach)  
 CDFW No Effect Determination (attach)

Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$ 850.00	\$ _____
<input checked="" type="checkbox"/> County documentary handling fee	\$ 50.00	\$ 50.00
<input type="checkbox"/> Other	\$	\$ _____

PAYMENT METHOD:

Cash  Credit  Check  Other CHK# 4666      TOTAL RECEIVED \$ 50.00

SIGNATURE

X

AGENCY OF FILING PRINTED NAME AND TITLE

Graff jgraff Deputy Clerk

R# 7L0895

**CLAIM FORM**

**JULY 1, 2021 - JUNE 30, 2022**

## **AB 360 PROGRAM FUNDING CLAIM INFORMATION FORM**

This form must accompany all Subventions and Special Project funding claims for levee work under the AB program. This includes progress claims, and emergency work (as soon after work completion as possible). This form is intended to summarize information necessary to comply with AB 360 mitigation/enhancement requirements. Use of this form will expedite the field inspection and payment process. It does not replace any other required AB 360 paperwork.

### **1. Claimant information**

- A. Reclamation District Name/Number: Reclamation District 799 (Hotchkiss Tract)
- B. Engineer: Mark Fortner, GEI Consultants
- C. Fiscal Year 2021 - 2022

### **2. Work Description**

Briefly describe the work actually performed. Identify locations by levee station and land/water as applicable. Include work dates. If there are various work locations, include the range of workstations. Provide pre-project and post-project photographs of any in-water work.

### **3. Annual Routine Maintenance**

#### **Routine Levee Inspection (Map A)**

Monitoring Levee from Stations 00 to 470

#### **Rodent Control (Map B)**

**Shaping/Repair of Levee Crown (Map C)**

118 yards of sand  
18 yards of rip rap  
12 yards of A/B

**Repair of Levee Road (None)**

**Repair of Minor Slipouts/Erosion (Map E)**

5 yards of sand

**Removal of Drift Deposits/Debris (Map F)**

**No Map G**

**Cleaning of Toe Ditches (Map H)**

**Vegetation Control (Map I)**

**Minor Waterside Slope Protection (Rock Replacement) (Map J)**

6 yards of rip rap

**Removal of Encroachments (None)**

**1. Mapping**

Attach a map showing work locations. Include levee stations to the nearest 1,000 feet. Maps provided.

**2. Project Impacts**

Describe project impacts to vegetation. Include locations, descriptions, and pre-and post-project photographs of any vegetation (except ruderal) removed.

Only non-native, ornamental plants and weeds were removed on the levee during road maintenance and shaping.

Roads: graded top of levee and knocked down weeds. Cut trees back for emergency vehicle access.

Erosion/subsidence: Replaced rock, no vegetation disturbed.

Vegetation control: sprayed top of levee for weed control and removal.

Waterside slope protection: No vegetation disturbed.

### **SIGNATURES**

#### **DISTRICT**

#### **DEPARTMENT OF FISH & WILDLIFE**

Representative



Representative



Date Completed

16/7/21

Date Accepted



Reclamation District 799 (Hotchkiss Tract)  
 2020 - 2021 Subventions Claim Summary

		Budget
Routine Levee Inspection		
Manhours & equipment hours	\$28,208.76	\$40,000.00
Rodent Control		
Manhours & equipment hours	\$1,536.33	\$20,000.00
Shaping Levee		
Manhours & equipment hours	\$7,742.09	\$100,000.00
Repair Patrol Roads	\$0.00	\$10,000.00
Repair Minor Slips in Erosion		
Manhours & equipment hours	\$744.75	\$80,000.00
Debris Removal		
Manhours & equipment hours	\$332.68	
Subcontractors	\$4,133.04	
	\$4,465.72	\$30,000.00
Cleaning Toe Ditches		
Manhours & equipment hours	\$18,867.70	\$40,000.00
Vegetation Control		
Manhours & equipment hours	\$7,371.00	
Subcontractors	\$225.22	
	\$7,596.22	\$30,000.00
Rock Replacement		
Manhours & equipment hours	\$1,030.75	
Subcontractors	\$2,600.00	
	\$3,630.75	\$80,000.00
Planning for Flood Emergencies		
Manhours & equipment hours	\$0.00	\$5,000.00
Removal of Levee Encroachments		
Manhours & equipment hours	\$0.00	\$20,000.00
Topographic Survey, Profiles and Cross Section	\$0.00	\$100,000.00
Underwater Surveys	\$0.00	\$20,000.00
Engineering		
Subcontractors	\$810.00	\$50,000.00
Traffic Control	\$0.00	\$5,000.00
Mitigation	\$0.00	\$70,000.00
<b>GRAND TOTAL</b>	<b>\$73,602.32</b>	<b>\$700,000.00</b>

## CATEGORY

All Categories

2021 - 2022

**Equipment****Employees**

AT001	\$216.00	Mike Alvarez	
BH001	\$2,002.36	Angelo DeJesus	\$9,463.75
DS001	\$9.17	Logan Gragg	\$10,126.43
DT001	\$7.80	Kevin Vornhagen	\$12,745.34
DU001	\$91.92		
DU002	\$1,960.32		
DZ002	\$645.00		
ET001			
EX001	\$5,223.77		
EX002	\$8,193.92		
LD001	\$2,515.51		
MO001			
MO002	\$998.26		
MO003	\$607.05		
PU001	\$7,083.84		
PU002	\$90.52		
PU003	\$1,629.67		
PU004	\$1,711.33		
TR001	\$512.10		
Total Equipment	\$33,498.54	Total Employees	\$32,335.52

Sub-Total (Equipment &amp; Employees)

\$65,834.06

Subcontractors

\$7,768.26

Grand Total

\$73,602.32

## CATEGORY

Routine Levee Inspection 2021 - 2022**Equipment****Employees**

AT001	216.00	Mike Alvarez	\$0.00
BH001		Angelo DeJesus	\$2,221.39
DT001		Logan Gragg	\$3,111.99
DU001		Kevin Vornhagen	\$12,562.68
DU002			
DZ001			
ET001			
EX001			
EX002			
LD001			
MO001			
PH001			
PU001	\$7,061.21		
PU003	\$1,505.20		
PU004	\$1,530.29		
ST001			
TR001			
Total Equipment	\$10,312.70	Total Employees	\$17,896.06
Category Sub-Total (Equipment & Employees)			\$28,208.76
Subcontractors			
Category Grand Total			\$28,208.76

CATEGORY                    Rodent Control                    2021 - 2022

<b>Equipment</b>	<b>Employees</b>	
AT001	Mike Alvarez	
BH001	Angelo DeJesus	\$578.17
DT001	Logan Gragg	\$912.90
DU001	Kevin Vornhagen	
DU002		
DZ001		
ET001		
EX001		
EX002		
LD001		
MO001		
PH001		
PU001		
PU003	\$45.26	
ST001		
TR001		
Total Equipment	\$45.26	Total Employees \$1,491.07
Category Sub-Total (Equipment & Employees)		\$1,536.33
Subcontractors		
Category Grand Total		\$1,536.33

CATEGORY                    Shaping Levee                    2021 - 2022

<b>Equipment</b>	<b>Employees</b>	
AT001	Mike Alvarez	
BH001	\$346.04 Angelo DeJesus	\$1,506.29
DU001	\$91.92 Logan Gragg	\$1,250.45
DU002	\$1,778.00 Kevin Vornhagen	
DZ001		
DZ002	\$645.00	
ET001		
EX001		
EX002		
LD001	\$1,879.27	
MO001		
PH001		
PU001		
PU002		
PU003		
TR001	\$245.12	
Total Equipment	\$4,985.35	Total Employees \$2,756.74
Category Sub-Total (Equipment & Employees)	\$7,742.09	
Subcontractors		
Category Grand Total	\$7,742.09	

**CATEGORY**Repair Minor Slips in Erosion 2021 - 2022**Equipment**

AT001

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BH001

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DT001

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DU001

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DU002

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---

DZ001

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ET001

---

---

EX001

---

---

EX002

---

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LD001

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---

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\$318.12

MO001

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---

PH001

---

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PU001

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PU002

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---

ST001

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TR001

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Total Equipment

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\$480.96

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\$263.79Category Sub-Total (Equipment &  
Employees)

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\$744.75

Subcontractors

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Category Grand Total

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\$744.75

## CATEGORY

Debris Removal

2021 - 2022

**Equipment**

AT001

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BH001

---

DT001

\$7.80

Logan Gragg

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DU001

Kevin Vornhagen

---

DU002

---

DZ001

---

ET001

---

EX001

\$99.50

---

EX002

---

LD001

---

MO001

---

PH001

---

PU001

---

PU002

---

PU003

---

TR001

---

**Employees**

Mike Alvarez

---

Angelo DeJesus

---

\$91.29

---

\$134.09

---

Total Equipment

---

\$107.30

Total Employees

---

\$225.38

Category Sub-Total (Equipment &amp; Employees)

---

\$332.68

Subcontractors

---

\$4,133.04

Category Grand Total

---

\$4,465.72

CATEGORY

Cleaning Toe Ditches 2021 - 2022

**Equipment**

	<b>Employees</b>	
AT001	Mike Alvarez	
BH001	\$1,106.73 Angelo DeJesus	\$3,332.09
DT001	Logan Gragg	\$2,740.88
DU001	Kevin Vornhagen	\$40.59
DU002		
DZ001		
ET001		
EX001	\$4,975.02	
EX002	\$6,559.24	
LD001		
MO001		
PH001		
PU001	\$22.63	
PU002	\$90.52	
PU004		
TR001		
Total Equipment	\$12,754.14	Total Employees \$6,113.56

Category Sub-Total (Equipment & Employees)

\$18,867.70

Subcontractors

Category Grand Total

\$18,867.70

CATEGORY      Vegetation Control      2021 - 2022

<b>Equipment</b>	<b>Employees</b>	
AT001	Mike Alvarez	
BH001	\$203.55 Angelo DeJesus	\$1,399.78
DS001	\$9.17 Logan Gragg	\$1,842.03
DU001	Kevin Vornhagen	
DU002		
DU003		
DZ001		
ET001		
EX001	\$149.25	
EX002	\$1,634.68	
LD001		
MO001		
MO002	\$998.26	
MO003	\$607.05	
PU001		
PU003	\$79.21	
PU004	\$181.04	
TR001	\$266.98	
Total Equipment	\$4,129.19	Total Employees \$3,241.81
Category Sub-Total (Equipment & Employees)	\$7,371.00	
Subcontractors	\$225.22	
Category Grand Total	\$7,596.22	

CATEGORY

Rock Replacement

2021 - 2022

**Equipment**

**Employees**

AT001		Mike Alvarez	
BH001	\$183.20	Angelo DeJesus	\$213.02
DT001		Logan Gragg	\$134.09
DU001		Kevin Vornhagen	
DU002	\$182.32		
DZ001			
ET001			
EX001			
EX002			
LD001	\$318.12		
MO001			
PH001			
PU001			
PU002			
PU003			
TR001			
Total Equipment	\$683.64	Total Employees	\$347.11
Category Sub-Total (Equipment & Employees)			
	\$1,030.75		
Subcontractors	\$2,600.00		
Category Grand Total		\$3,630.75	

CATEGORY                   Engineering                   2021 - 2022

<b>Equipment</b>	<b>Employees</b>
AT001	Mike Alvarez
BH001	Kevin DeJesus
DT001	Logan Gragg
DU001	Kevin Vornhagen
DU002	
DZ001	
ET001	
EX001	
EX002	
LD001	
MO001	
PH001	
PU001	
PU002	
ST001	
TR001	
Total Equipment	\$0.00
Total Employees	\$0.00
Category Sub-Total (Equipment & Employees)	\$0.00
Subcontractors	\$810.00
Category Grand Total	\$810.00

**Reclamation District  
(Hotchkiss Tract)**

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT						GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST	SAND	RIP RAP	OUTSIDE VENDORS	
<b>ROUTINE LEVEE INSPECTION</b>														
12/27/21	190 - 250	AT001	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29	3	9.00	27.00				118.29
2/7/22	190 - 250	AT001	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29	3	9.00	27.00				118.29
2/9/22	190 - 250	AT001	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	9.00	18.00				78.86
3/3/22	230 - 250	AT001	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86	2	9.00	18.00				78.86
3/21/22	150 - 60	AT001	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	9.00	18.00				78.86
5/13/22	60 - 250	AT001	Routine Levee Inspection	Grage, L.	3	30.43	91.29	3	9.00	27.00				118.29
5/31/22	60 - 140	AT001	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	9.00	18.00				78.86
6/10/22	250 - 150	AT001	Routine Levee Inspection	DeJesus, A.	4	30.43	121.72	4	9.00	36.00				157.72
6/15/22	150 - 250	AT001	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29	3	9.00	27.00				118.29
	<b>AT001 Total</b>				24	730.32	24			216.00				946.32
8/13/21	00 - 80	Labor	Routine Levee Inspection	Grage, L.	1.5	24.41	36.62							36.62
8/20/21	00 - 80	Labor	Routine Levee Inspection	DeJesus, A.	1.5	30.43	45.65							45.65
9/24/21	00 - 90	Labor	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86							60.86
10/1/21	200 - 250	Labor	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29							91.29
10/25/21	00 - 80	Labor	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86							60.86
10/26/21	00 - 80	Labor	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86							60.86
12/9/21	00 - 470	Labor	Routine Levee Inspection	DeJesus, A.	6	30.43	182.58							182.58
12/14/21	190 - 250	Labor	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86							60.86
12/17/21	190 - 250	Labor	Routine Levee Inspection	DeJesus, A.	2	30.43	60.86							60.86
12/21/21	00 - 90	Labor	Routine Levee Inspection	DeJesus, A.	1.5	30.43	45.65							45.65
12/22/21	00 - 90, 150 - 250	Labor	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29							91.29
1/3/22	10 - 90, 190 - 250	Labor	Routine Levee Inspection	DeJesus, A.	3	30.43	91.29							91.29
	<b>Labor Total</b>				30.5	919.10	0			0				919.10
7/6/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/7/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/8/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/9/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26				126.44
7/12/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/13/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/14/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/15/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26				126.44
7/19/21	00 - 60, 370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2.5	40.59	101.48	2.5	22.63	56.58				158.05
7/20/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/22/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/23/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/26/21	00 - 80, 370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	3	40.59	121.77	3	22.63	67.89				189.66
7/27/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/28/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
7/31/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
8/1/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
8/2/21	00 - 80, 370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26				126.44
8/3/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
8/4/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
8/5/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83
8/9/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95				94.83

**Reclamation District  
(Hotchkiss Tract)**

FY 2021 - 2022 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
8/1/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
8/1/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
8/16/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
8/17/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
8/18/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
8/31/21	330 - 00	PU001	Routine Levee Inspection	Dejesus, A.	2	40.43	80.86	2	22.63	45.26		106.12
9/13/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
9/16/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
9/17/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1	40.59	40.59	1	22.63	22.63		63.22
9/27/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
9/28/21	190 - 250, 00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
9/29/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
9/30/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/1/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/4/21	00 - 80, 370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
10/6/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/7/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/8/21	60 - 80, 370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
10/11/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/12/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/13/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/14/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
10/15/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/18/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/19/21	00 - 250, 370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
10/20/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/21/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/25/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/26/21	370 - 470, 00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	2.5	40.59	101.48	2.5	22.63	56.58		158.05
10/27/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
10/28/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/2/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/3/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/5/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/7/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/8/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
11/10/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/15/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
11/16/21	00 - 80	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/19/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/22/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/5/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/7/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/24/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
11/29/21	00 - 60	PU001	Routine Levee Inspection	Vornlagen, K.	1	40.59	40.59	1	22.63	22.63		63.22
11/30/21	190 - 250	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/1/21	370 - 470	PU001	Routine Levee Inspection	Vornlagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83

**Reclamation District  
(Hotchkiss Tract)**

FY 2021 - 2022 Subventions Report

DATE	STATION	ACTION CODE/PAYER	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
12/6/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/8/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/13/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2.5	40.59	101.48	2.5	22.63	56.58		158.05
12/14/21	370 - 470, 00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
12/15/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/16/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/20/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/22/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
12/27/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
12/28/21	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
12/29/21	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
12/30/21	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/3/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
1/4/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/5/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/6/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/7/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/10/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
1/11/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/12/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/13/22	00 - 90	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/14/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/18/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/19/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1	40.59	40.59	1	22.63	22.63		63.22
1/20/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/21/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/24/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	2	40.59	81.18	2	22.63	45.26		126.44
1/25/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/26/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
1/31/22	00 - 80, 370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
2/1/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/2/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/3/22	310 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/4/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/7/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/9/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/10/22	70 - 470, 190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
2/11/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1	40.59	40.59	1	22.63	22.63		63.22
2/14/22	00 - 250, 370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	3	40.59	121.77	3	22.63	67.89		189.66
2/15/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/16/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/17/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/18/22	00 - 80	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/23/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/24/22	370 - 470	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83
2/25/22	190 - 250	PU001	Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.63	33.95		94.83

**Reclamation District  
(Hotchkiss Tract)**

FY 2021 - 2022 Subventions Report

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(Hotchkiss Tract)**

FY 2021 - 2022 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS		GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST	SAND	RIP RAP	
5/12/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/13/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/16/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/17/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/19/22	00 - 80 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/20/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/23/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/24/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/25/22	00 - 80 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/26/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/27/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
5/31/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/1/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/2/22	00 - 80 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/3/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/6/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/7/22	00 - 80 PU001		Routine Levee Inspection	Vornhagen, K.	1	40.59	40.59	1	22.77	22.77			63.36
6/8/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/10/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/13/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/17/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1	40.59	40.59	1	22.77	22.77			45.26
6/20/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/22/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/23/22	00 - 80 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/24/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/27/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/27/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/29/22	370 - 470 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
6/30/22	190 - 250 PU001		Routine Levee Inspection	Vornhagen, K.	1.5	40.59	60.89	1.5	22.77	34.16			95.04
	<b>PU001 Total</b>				<b>311.5</b>	<b>12,623.47</b>	<b>311.5</b>			<b>7,061.21</b>			<b>19,684.68</b>
7/2/21	00 - 80 PU003		Routine Levee Inspection	Deleus, A.	1.5	30.43	45.65	1.5	22.63	33.95			79.60
7/9/21	190 - 250 PU003		Routine Levee Inspection	Deleus, A.	2	30.43	60.86	2	22.63	45.26			106.12
8/6/21	190 - 250 PU003		Routine Levee Inspection	Grage, L.	1.5	24.41	36.62	1.5	22.63	33.95			70.57
8/26/21	60 - 250 PU003		Routine Levee Inspection	Grage, L.	2.5	24.41	61.03	2.5	22.63	56.58			117.61
9/3/21	330 - 90 PU003		Routine Levee Inspection	Deleus, A.	2	30.43	60.86	2	22.63	45.26			106.12
11/19/21	190 - 245 PU003		Routine Levee Inspection	Deleus, A.	2	30.43	60.86	2	22.63	45.26			106.12
11/15/21	00 - 90 PU003		Routine Levee Inspection	Grage, L.	3	24.41	73.23	3	22.63	67.89			141.12
12/2/21	370 - 470 PU003		Routine Levee Inspection	Deleus, A.	3	30.43	91.29	3	22.63	67.89			159.18
12/7/21	60 - 250 PU003		Routine Levee Inspection	Deleus, A.	5	30.43	152.15	5	22.63	113.15			265.30
12/7/21	00 - 450 PU003		Routine Levee Inspection	Grage, L.	4	24.41	97.64	4	22.63	90.52			188.16
12/9/21	00 - 470 PU003		Routine Levee Inspection	Grage, L.	6	24.41	146.46	6	22.63	135.78			282.24
12/13/21	190 - 250 PU003		Routine Levee Inspection	Deleus, A.	3	30.43	91.29	3	22.63	67.89			159.18
12/14/21	190 - 250 PU003		Routine Levee Inspection	Grage, L.	3	24.41	73.23	3	22.63	67.89			141.12
12/17/21	190 - 250 PU003		Routine Levee Inspection	Grage, L.	2	24.41	48.82	2	22.63	45.26			94.08

**Reclamation District  
(Hotchkiss Tract)**

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS			GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST	SAND	RIP RAP		
12/20/21	00 - 90 PU003		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
12/21/21	00 - 90 PU003		Routine Levee Inspection	Grage L.	1.5	24.41	36.62	1.5	22.63	33.95				70.57
12/22/21	00 - 90, 150 - 250 PU003		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
13/22	10 - 90, 190 - 250 PU003		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
1/21/22	00 - 90 PU003		Routine Levee Inspection	Grage L.	1	24.41	24.41	1	22.63	22.63				47.04
1/25/22	00 - 90 PU003		Routine Levee Inspection	Grage L.	1	24.41	24.41	1	22.63	22.63				47.04
1/26/22	190 - 250 PU003		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
2/15/22	190 - 250 PU003		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.63	45.26				106.12
2/16/22	00 - 90 PU003		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.63	45.26				106.12
2/22/22	370 - 470 PU003		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.63	45.26				106.12
3/4/22	00 - 90 PU003		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.63	45.26				106.12
3/28/22	190 - 250 PU003		Routine Levee Inspection	Deleus, A.	2.5	30.43	76.08	2.5	22.63	56.58				132.66
6/17/22	370 - 470 PU003		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
6/28/22	00 - 90 PU003		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
<b>PU003 Total</b>					<b>66.5</b>		<b>1,809.91</b>	<b>66.5</b>		<b>1,505.20</b>				<b>3,315.11</b>
7/9/21	100 - 190 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
7/14/21	00 - 80 PU004		Routine Levee Inspection	Grage L.	1.5	24.41	36.62	1.5	22.63	33.95				70.57
8/6/21	00 - 80 PU004		Routine Levee Inspection	Deleus, A.	1.5	30.43	45.65	1.5	22.63	33.95				79.60
8/13/21	00 - 80 PU004		Routine Levee Inspection	Deleus, A.	1.5	30.43	45.65	1.5	22.63	33.95				79.60
8/20/21	00 - 80 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
9/1/21	370 - 90 PU004		Routine Levee Inspection	Grage L.	2.5	24.41	61.03	2.5	22.63	56.58				117.61
9/2/21	200 - 250 PU004		Routine Levee Inspection	Grage L.	1	24.41	24.41	1	22.63	22.63				47.04
9/3/21	370 - 90 PU004		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
9/8/21	00 - 90 PU004		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
9/10/21	370 - 90 PU004		Routine Levee Inspection	Grage L.	2.5	24.41	61.03	2.5	22.63	56.58				117.61
9/24/21	00 - 90 PU004		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
10/1/21	200 - 250 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
10/11/21	00 - 90 PU004		Routine Levee Inspection	Grage L.	4	24.41	97.64	4	22.63	90.52				188.16
10/25/21	00 - 80 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
10/26/21	00 - 90 PU004		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
10/29/21	370 - 470 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
11/22/21	60 - 90 PU004		Routine Levee Inspection	Deleus, A.	1	30.43	30.43	1	22.63	22.63				53.06
11/23/21	10 - 200 PU004		Routine Levee Inspection	Grage L.	3	24.41	73.23	3	22.63	67.89				141.12
12/20/21	00 - 90 PU004		Routine Levee Inspection	Deleus, A.	2	30.43	60.86	2	22.63	45.26				94.08
1/12/22	190 - 250 PU004		Routine Levee Inspection	Grage L.	2	24.41	48.82	2	22.63	45.26				94.08
1/27/22	370 - 470 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.63	22.63				53.06
3/3/22	00 - 90 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.63	22.63				53.06
4/11/22	370 - 470 PU004		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.77	45.54				106.12
4/21/22	00 - 90 PU004		Routine Levee Inspection	Grage L.	3	30.43	91.29	3	22.77	68.31				159.60
4/28/22	00 - 90 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
5/12/22	370 - 470 PU004		Routine Levee Inspection	Grage L.	2	30.43	60.86	2	22.77	45.54				106.40
5/18/22	190 - 250 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
5/27/22	00 - 90 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
6/6/22	370 - 470 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
6/7/22	00 - 90 PU004		Routine Levee Inspection	Grage L.	1	30.43	30.43	1	22.77	22.77				53.20
6/9/22	460 PU004		Routine Levee Inspection	Grage L.	1.5	30.43	45.65	1.5	22.77	34.16				79.81

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DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS	GRAND TOTAL
					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
6/10/22	190 - 250	PU004	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	22.77	45.54		106.40
6/15/22	370 - 470	PU004	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	22.77	45.54		106.40
6/16/22	190 - 250	PU004	Routine Levee Inspection	Grage, L.	2	30.43	60.86	2	22.77	45.54		106.40
		<b>PU004 Total</b>			<b>67.5</b>		<b>1,813.26</b>	<b>67.5</b>		<b>1,530.29</b>		<b>3,343.55</b>
		<b>ROUTINE LEVEE INSPECTION TOTAL</b>			<b>500</b>		<b>17,896.06</b>	<b>469.5</b>		<b>10,312.70</b>		<b>28,208.76</b>
		<b>RODENT CONTROL</b>										
3/9/22	460	Labor	Rodent Control	DeJesus, A.	2	30.43	60.86					60.86
3/9/22	470	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/10/22	460	Labor	Rodent Control	Grage, L.	3	30.43	91.29					91.29
3/11/22	460	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/14/22	460	Labor	Rodent Control	DeJesus, A.	2	30.43	60.86					60.86
3/14/22	460	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/15/22	460	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/16/22	460	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/17/22	460	Labor	Rodent Control	Grage, L.	2	30.43	60.86					60.86
3/18/22	460	Labor	Rodent Control	DeJesus, A.	2	30.43	60.86					60.86
3/18/22	460	Labor	Rodent Control	Grage, L.	4	30.43	121.72					121.72
3/22/22	460	Labor	Rodent Control	DeJesus, A.	3	30.43	91.29					91.29
3/22/22	460	Labor	Rodent Control	Grage, L.	4	30.43	121.72					121.72
3/30/22	460	Labor	Rodent Control	DeJesus, A.	4	30.43	121.72					121.72
3/31/22	460	Labor	Rodent Control	Grage, L.	4	30.43	121.72					121.72
4/26/22	460	Labor	Rodent Control	Grage, L.	3	30.43	91.29					91.29
4/28/22	460	Labor	Rodent Control	DeJesus, A.	3	30.43	91.29					91.29
5/5/22	460	Labor	Rodent Control	DeJesus, A.	1	30.43	30.43					30.43
		<b>Labor Total</b>			<b>47</b>		<b>1,430.21</b>	<b>0</b>		<b>0</b>		<b>1,430.21</b>
2/16/22	450	PU003	Rodent Control	DeJesus, A.	2	30.43	60.86	2	22.63	45.26		106.12
		<b>PU003 Total</b>			<b>2</b>		<b>60.86</b>	<b>2</b>		<b>45.26</b>		<b>106.12</b>
		<b>RODENT CONTROL TOTAL</b>			<b>49</b>		<b>1,491.07</b>	<b>2</b>		<b>45.26</b>		<b>1,536.33</b>
		<b>SHAPING LEVEE</b>										
9/28/21	70 - 90	BH001	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	40.71	81.42		142.28
9/29/21	70 - 90	BH001	Shaping Levee	DeJesus, A.	4	30.43	121.72	4	40.71	162.84		284.56
9/30/21	75 - 80	BH001	Shaping Levee	Grage, L.	2.5	24.41	61.03	2.5	40.71	101.78	4	162.81
		<b>BH001 Total</b>			<b>8.5</b>		<b>243.61</b>	<b>8.5</b>		<b>346.04</b>	<b>4</b>	<b>589.65</b>
4/27/22	30	DU001	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	45.96	91.92	6	152.78
		<b>DU001 Total</b>			<b>2</b>		<b>60.86</b>	<b>2</b>		<b>91.92</b>	<b>6</b>	<b>152.78</b>
9/21/21	75 - 80	DU002	Shaping Levee	Grage, L.	5	24.41	122.05	5	45.58	227.90		349.95
9/22/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	5.5	30.43	167.37	5.5	45.58	250.69		418.06
9/23/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	5	30.43	152.15	5	45.58	227.90		380.05
9/27/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	4	30.43	121.72	4	45.58	182.32		304.04
9/28/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	45.58	91.16		152.02
9/29/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	1	30.43	30.43	1	45.58	45.58		76.01
		<b>Shaping Levee</b>			<b>Grage, L.</b>	<b>3</b>	<b>24.41</b>	<b>73.23</b>	<b>3</b>	<b>45.58</b>	<b>136.74</b>	<b>209.97</b>
9/30/21	70 - 90	DU002	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	45.58	91.16		152.02
9/30/21	75 - 80	DU002	Shaping Levee	Grage, L.	2	24.41	48.82	2	45.58	91.16		139.98
11/17/21	200	DU002	Shaping Levee	Grage, L.	3	24.41	73.23	3	45.58	136.74	6	209.97
12/6/21	160	DU002	Shaping Levee	Grage, L.	0.5	24.41	12.21	0.5	45.58	22.79	12	35.00

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	DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	NAME	LABOR			EQUIPMENT			OUTSIDE VENDORS			GRAND TOTAL
						HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST	SAND	RJP RAP		
	12/7/21	160	DU002	Shaping Levee	Gragg, L.	1	24.41	24.41	1	45.58	45.58	12			69.99
	2/18/22	45	DT002	Shaping Levee	Gragg, L.	2	30.43	60.86	2	45.58	91.16	12			152.02
	3/18/22	40	DU002	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	45.58	91.16				152.02
	5/13/22	30	DU002	Shaping Levee	Gragg, L.	1	30.43	30.43	1	45.96	45.96	6			76.39
			<b>DU002 Total</b>			<b>39</b>	<b>1,099.49</b>	<b>39</b>	<b>1,778.00</b>	<b>42</b>	<b>42</b>	<b>6</b>			<b>2,877.49</b>
	9/21/21	70 - 90	DZ002	Shaping Levee	DeJesus, A.	4	30.43	121.72	4	32.25	129.00				250.72
	9/24/21	70 - 90	DZ002	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	32.25	64.50				125.36
	9/24/21	75 - 80	DZ002	Shaping Levee	Gragg, L.	3	24.41	73.23	3	32.25	96.75				169.98
	9/27/21	75 - 80	DZ002	Shaping Levee	Gragg, L.	5	24.41	122.05	5	32.25	161.25	18			283.30
	9/28/21	75 - 80	DZ002	Shaping Levee	Gragg, L.	3	24.41	73.23	3	32.25	96.75				169.98
	9/30/21	70 - 90	DZ002	Shaping Levee	DeJesus, A.	3	30.43	91.29	3	32.25	96.75				188.04
			<b>DZ002 Total</b>			<b>20</b>	<b>542.38</b>	<b>20</b>	<b>645.00</b>	<b>18</b>					<b>1,187.38</b>
	2/22/22	40	Labor	Shaping Levee	Gragg, L.	1	30.43	30.43							30.43
			<b>Labor Total</b>			<b>1</b>	<b>30.43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				<b>30.43</b>
	9/27/21	70 - 90	LD001	Shaping Levee	DeJesus, A.	1	30.43	30.43	1	90.89	90.89				121.32
	9/28/21	70 - 90	LD001	Shaping Levee	DeJesus, A.	1	30.43	30.43	1	90.89	90.89				121.32
	9/28/21	75 - 80	LD001	Shaping Levee	Gragg, L.	2	24.41	48.82	2	90.89	181.78	24			230.60
	9/29/21	75 - 80	LD001	Shaping Levee	Gragg, L.	2	24.41	48.82	2	90.89	181.78	16	8		230.60
	11/16/21	190	LD001	Shaping Levee	DeJesus, A.	3	30.43	91.29	3	90.89	272.67				363.96
	11/17/21	200	LD001	Shaping Levee	Gragg, L.	2	24.41	48.82	2	90.89	181.78				230.60
	12/6/21	160	LD001	Shaping Levee	Gragg, L.	0.5	24.41	12.21	0.5	90.89	45.45				57.66
	2/18/22	45	LD001	Shaping Levee	DeJesus, A.	4	30.43	121.72	4	90.89	363.56	12			485.28
	3/18/22	40	LD001	Shaping Levee	Gragg, L.	2	30.43	60.86	2	90.89	181.78				242.64
	4/27/22	30	LD001	Shaping Levee	Gragg, L.	1	30.43	30.43	1	96.23	96.23				126.66
	5/13/22	30	LD001	Shaping Levee	DeJesus, A.	2	30.43	60.86	2	96.23	192.46				253.32
			<b>LD001 Total</b>			<b>20.5</b>	<b>584.69</b>	<b>20.5</b>	<b>1,879.27</b>	<b>52</b>	<b>52</b>	<b>8</b>			<b>2,463.96</b>
	11/16/21	190, 200 - 250	TR001	Shaping Levee	Gragg, L.	5	24.41	122.05	5	30.64	153.20				275.25
	11/18/21	370 - 420	TR001	Shaping Levee	Gragg, L.	3	24.41	73.23	3	30.64	91.92				165.15
			<b>TR001 Total</b>			<b>8</b>	<b>195.28</b>	<b>8</b>	<b>245.12</b>						<b>440.40</b>
			<b>SHAPING LEVEE TOTAL</b>			<b>99</b>	<b>2,756.74</b>	<b>98</b>	<b>4,985.35</b>	<b>118</b>	<b>118</b>	<b>8</b>			<b>7,742.09</b>
			<b>REPAIR MINOR SLIPS IN EROSION</b>												
	12/30/21	145	BH001	Repair Minor Slips/Erosion	DeJesus, A.	4	30.43	121.72	4	40.71	162.84	5			284.56
			<b>BH001 Total</b>			<b>4</b>	<b>121.72</b>	<b>4</b>	<b>162.84</b>	<b>5</b>					<b>284.56</b>
	12/30/21	145	LD001	Repair Minor Slips/Erosion	Vomnagen, K.	3.5	40.59	142.07	3.5	90.89	318.12				460.19
			<b>LD001 Total</b>			<b>3.5</b>	<b>142.07</b>	<b>3.5</b>	<b>318.12</b>						<b>460.19</b>
			<b>REPAIR MINOR SLIPS IN EROSION TOTAL</b>			<b>7.5</b>	<b>263.79</b>	<b>7.5</b>	<b>480.96</b>	<b>5</b>					<b>744.75</b>
			<b>DEBRIS REMOVAL</b>												
	10/12/21	70 - 80	DT001	Debris Removal	DeJesus, A.	3	30.43	91.29	3	1.30	3.90				95.19
	10/12/21	70 - 80	DT001	Debris Removal	Gragg, L.	3	24.41	73.23	3	1.30	3.90				77.13
			<b>DT001 Total</b>			<b>6</b>	<b>164.52</b>	<b>6</b>	<b>7.80</b>						<b>172.32</b>
	6/13/22	140	EX001	Debris Removal	Gragg, L.	2	30.43	60.86	2	49.75	99.50				160.36
			<b>EX001 Total</b>			<b>2</b>	<b>60.86</b>	<b>2</b>	<b>99.50</b>						<b>160.36</b>
			<b>DEBRIS REMOVAL TOTAL</b>			<b>8</b>	<b>225.38</b>	<b>8</b>	<b>107.30</b>						<b>332.68</b>
			<b>CLEANING TOE DITCHES</b>												
	7/1/21	150	BH001	Cleaning Toe Ditches	Gragg, L.	5	24.41	122.05	5	40.71	203.55				325.60
	11/17/21	100 - 140	BH001	Cleaning Toe Ditches	DeJesus, A.	2	30.43	60.86	2	40.71	81.42				142.28
	2/17/22	400	BH001	Cleaning Toe Ditches	Gragg, L.	5	30.43	152.15	5	40.71	203.55				355.70

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					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
2/2/22		440 BH001	Cleaning Toe Ditches	Gragg, L.	3	30.43	91.29	3	40.71	122.13		213.42
2/24/22		450 BH001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	40.71	162.84		284.56
2/24/22		440 BH001	Cleaning Toe Ditches	Gragg, L.	2	30.43	60.86	2	40.71	81.42		142.28
2/28/22		470 BH001	Cleaning Toe Ditches	Gragg, L.	3	30.43	91.29	3	40.71	122.13		213.42
4/6/22		460 BH001	Cleaning Toe Ditches	Gragg, L.	3	30.43	91.29	3	43.23	129.69		220.98
		<b>BH001 Total</b>			<b>27</b>	<b>791.51</b>	<b>27</b>	<b>1,106.73</b>				<b>1,898.24</b>
7/6/21		130 EX001	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	49.75	248.75		400.90
7/7/21		120 - 130 EX001	Cleaning Toe Ditches	DeJesus, A.	7	30.43	213.01	7	49.75	348.25		561.26
7/8/21		120 EX001	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	49.75	248.75		400.90
7/12/21		110- 120 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
7/13/21		115 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
7/14/21		110 EX001	Cleaning Toe Ditches	DeJesus, A.	4.5	30.43	136.94	4.5	49.75	223.88		360.82
7/15/21		100 EX001	Cleaning Toe Ditches	DeJesus, A.	4.5	30.43	136.94	4.5	49.75	223.88		360.82
7/19/21		100 EX001	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	49.75	248.75		400.90
10/13/21		205 - 213 EX001	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	49.75	248.75		400.90
10/14/21		110 - 120 EX001	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	49.75	248.75		400.90
10/15/21		80 - 90 EX001	Cleaning Toe Ditches	DeJesus, A.	4.5	30.43	136.94	4.5	49.75	223.88		360.82
1/30/22		160 - 180 EX001	Cleaning Toe Ditches	Gragg, L.	2	30.43	60.86	2	49.75	99.50		160.36
2/1/22		110 - 120 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
2/1/22		160 - 180 EX001	Cleaning Toe Ditches	Gragg, L.	5	30.43	152.15	5	49.75	248.75		400.90
2/2/22		100 - 105 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
2/2/22		100 - 130 EX001	Cleaning Toe Ditches	Gragg, L.	6	30.43	182.58	6	49.75	298.50		481.08
2/3/22		110 - 130 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
2/3/22		100 - 130 EX001	Cleaning Toe Ditches	Gragg, L.	4	30.43	121.72	4	49.75	199.00		320.72
2/4/22		100 - 130 EX001	Cleaning Toe Ditches	DeJesus, A.	2	30.43	60.86	2	49.75	99.50		160.36
2/9/22		180 - 190 EX001	Cleaning Toe Ditches	DeJesus, A.	3	30.43	91.29	3	49.75	149.25		240.54
2/10/22		160 - 175 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
6/8/22		150 - 170 EX001	Cleaning Toe Ditches	Gragg, L.	4.5	30.43	136.94	4.5	49.75	223.88		360.82
6/9/22		170 - 180 EX001	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	49.75	199.00		320.72
		<b>EX001 Total</b>			<b>100</b>	<b>3,043.02</b>	<b>100</b>	<b>4,975.02</b>				<b>8,018.04</b>
7/1/21		150 EX002	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	93.41	467.05		619.20
7/6/21		140 EX002	Cleaning Toe Ditches	Gragg, L.	5	24.41	122.05	5	93.41	467.05		589.10
7/7/21		140 EX002	Cleaning Toe Ditches	Gragg, L.	5	24.41	122.05	5	93.41	467.05		589.10
7/8/21		145 EX002	Cleaning Toe Ditches	Gragg, L.	4	24.41	97.64	4	93.41	373.64		471.28
7/12/21		140 EX002	Cleaning Toe Ditches	Gragg, L.	3.5	24.41	85.44	3.5	93.41	326.94		412.38
7/13/21		145 EX002	Cleaning Toe Ditches	Gragg, L.	3	24.41	73.23	3	93.41	280.23		353.46
10/5/21		195 - 200 EX002	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	93.41	373.64		495.36
10/6/21		190 - 195 EX002	Cleaning Toe Ditches	DeJesus, A.	4.5	30.43	136.94	4.5	93.41	420.35		557.29
10/8/21		200 - 202 EX002	Cleaning Toe Ditches	DeJesus, A.	4.5	30.43	136.94	4.5	93.41	420.35		557.29
10/11/21		205 - 213 EX002	Cleaning Toe Ditches	DeJesus, A.	5	30.43	152.15	5	93.41	467.05		619.20
10/13/21		205 - 213 EX002	Cleaning Toe Ditches	Gragg, L.	5	24.41	122.05	5	93.41	467.05		589.10
10/14/21		180 - 170 EX002	Cleaning Toe Ditches	Gragg, L.	2	24.41	48.82	2	93.41	186.82		235.64
1/31/22		160 - 180 EX002	Cleaning Toe Ditches	Gragg, L.	7	30.43	213.01	7	93.41	653.87		866.88
2/8/22		180 - 190 EX002	Cleaning Toe Ditches	Gragg, L.	3.5	30.43	106.51	3.5	93.41	326.94		433.45
2/14/22		180 EX002	Cleaning Toe Ditches	Gragg, L.	5	30.43	152.15	5	93.41	467.05		619.20

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					HOURS	COST	TOTAL COST	HOURS	COST	TOTAL COST		
6/9/22	150 - 170	EX002	Cleaning Toe Ditches	Grass, L.	4	30.43	121.72	4	98.54	394.16		515.88
			<b>EX002 Total</b>		<b>70</b>	<b>1,964.57</b>	<b>70</b>			<b>6,559.24</b>		<b>8,523.81</b>
2/16/22	460	Labor	Cleaning Toe Ditches	Grass, L.	2	30.43	60.86					60.86
4/28/22	460	Labor	Cleaning Toe Ditches	Grass, L.	3	30.43	91.29					91.29
			<b>Labor Total</b>		<b>5</b>	<b>152.15</b>	<b>0</b>			<b>0</b>		<b>152.15</b>
2/17/22	400	PJ001	Cleaning Toe Ditches	VonMagen, K.	1	40.59	40.59	1	22.63	22.63		63.22
			<b>PJ001 Total</b>		<b>1</b>	<b>40.59</b>	<b>1</b>			<b>22.63</b>		<b>63.22</b>
2/17/22	400	PJ002	Cleaning Toe Ditches	DeJesus, A.	4	30.43	121.72	4	22.63	90.52		212.24
			<b>PJ002 Total</b>		<b>4</b>	<b>121.72</b>	<b>4</b>			<b>90.52</b>		<b>212.24</b>
			<b>CLEANING TOE DITCHES TOTAL</b>		<b>207</b>	<b>6,113.56</b>	<b>202</b>			<b>12,754.14</b>		<b>18,867.70</b>
<b>VEGETATION CONTROL</b>												
2/14/22	225	BH001	Vegetation Control	DeJesus, A.	2	30.43	60.86	2	40.71	81.42		142.28
3/1/22	230	BH001	Vegetation Control	DeJesus, A.	3	30.43	91.29	3	40.71	122.13		213.42
			<b>BH001 Total</b>		<b>5</b>	<b>152.15</b>	<b>5</b>			<b>203.55</b>		<b>355.70</b>
2/7/22	150 - 160	DS001	Vegetation Control	Grass, L.	0.00	1.5	2.62	3.93				3.93
3/16/22	150 - 170	DS001	Vegetation Control	Grass, L.	0.00	2	2.62	5.24				5.24
			<b>DS001 Total</b>		<b>0</b>	<b>0.00</b>	<b>3.5</b>			<b>9.17</b>		<b>9.17</b>
2/15/22	170	EX001	Vegetation Control	DeJesus, A.	1	30.43	30.43	1	49.75	49.75		80.18
3/2/22	230	EX001	Vegetation Control	DeJesus, A.	2	30.43	60.86	2	49.75	99.50		160.36
			<b>EX001 Total</b>		<b>3</b>	<b>91.29</b>	<b>3</b>			<b>149.25</b>		<b>240.54</b>
3/1/22	190 - 250	EX002	Vegetation Control	Grass, L.	3.5	30.43	106.51	3.5	93.41	326.94		433.44
3/3/22	190 - 250	EX002	Vegetation Control	Grass, L.	5	30.43	152.15	5	93.41	467.05		619.20
3/4/22	220	EX002	Vegetation Control	DeJesus, A.	4	30.43	121.72	4	93.41	373.64		495.36
3/9/22	190 - 250	EX002	Vegetation Control	Grass, L.	3	30.43	91.29	3	93.41	280.23		371.52
3/10/22	190	EX002	Vegetation Control	Grass, L.	2	30.43	60.86	2	93.41	186.82		247.68
			<b>EX002 Total</b>		<b>17.5</b>	<b>532.53</b>	<b>17.5</b>			<b>1,634.68</b>		<b>2,167.21</b>
4/25/22	140	Labor	Vegetation Control	Grass, L.	3.5	30.43	106.51					106.51
6/6/22	420	Labor	Vegetation Control	Grass, L.	1	30.43	30.43					30.43
			<b>Labor Total</b>		<b>4.5</b>	<b>136.94</b>	<b>0</b>			<b>0</b>		<b>136.94</b>
1/1/21	370 - 470	MO002	Vegetation Control	Grass, L.	4	24.41	97.64	4	26.98	107.92		205.56
1/1/21	190 - 210	MO002	Vegetation Control	Grass, L.	3	24.41	73.23	3	26.98	80.94		154.17
1/18/22	370 - 470	MO002	Vegetation Control	Grass, L.	2	24.41	48.82	2	26.98	53.96		102.78
1/31/22	190 - 250	MO002	Vegetation Control	DeJesus, A.	4	30.43	121.72	4	26.98	107.92		229.64
2/11/22	30	MO002	Vegetation Control	Grass, L.	2	30.43	60.86	2	26.98	53.96		114.82
3/15/22	30, 180	MO002	Vegetation Control	Grass, L.	2	30.43	60.86	2	26.98	53.96		114.82
3/17/22	180	MO002	Vegetation Control	Grass, L.	2	30.43	60.86	2	26.98	53.96		114.82
3/23/22	30	MO002	Vegetation Control	Grass, L.	2	30.43	60.86	2	26.98	53.96		114.82
3/30/22	370 - 470	MO002	Vegetation Control	Grass, L.	4	30.43	121.72	4	26.98	107.92		229.64
3/31/22	370 - 470	MO002	Vegetation Control	Grass, L.	4	30.43	121.72	4	26.98	107.92		229.64
4/14/22	190 - 250	MO002	Vegetation Control	Grass, L.	4	30.43	121.72	4	26.98	107.92		229.64
6/2/22	370 - 470	MO002	Vegetation Control	Grass, L.	4	30.43	121.72	4	26.98	107.92		229.64
			<b>MO002 Total</b>		<b>37</b>	<b>1,071.73</b>	<b>37</b>			<b>998.26</b>		<b>2,069.99</b>
1/18/22	370 - 470	MO003	Vegetation Control	DeJesus, A.	3	30.43	91.29	3	26.98	80.94		172.23
3/30/22	370 - 470	MO003	Vegetation Control	DeJesus, A.	4	30.43	121.72	4	26.98	107.92		229.64
3/31/22	370 - 470	MO003	Vegetation Control	DeJesus, A.	3.5	30.43	106.51	3.5	26.98	94.43		200.94
4/14/22	190 - 250	MO003	Vegetation Control	DeJesus, A.	4	30.43	121.72	4	26.98	107.92		229.64
5/10/22	110 - 140	MO003	Vegetation Control	DeJesus, A.	4	30.43	121.72	4	26.98	107.92		229.64

**Reclamation District  
(Hotchkiss Tract)**

FY 2021 - 2022 Subventions Report

## Reclamation District (Hotchkiss Tract)

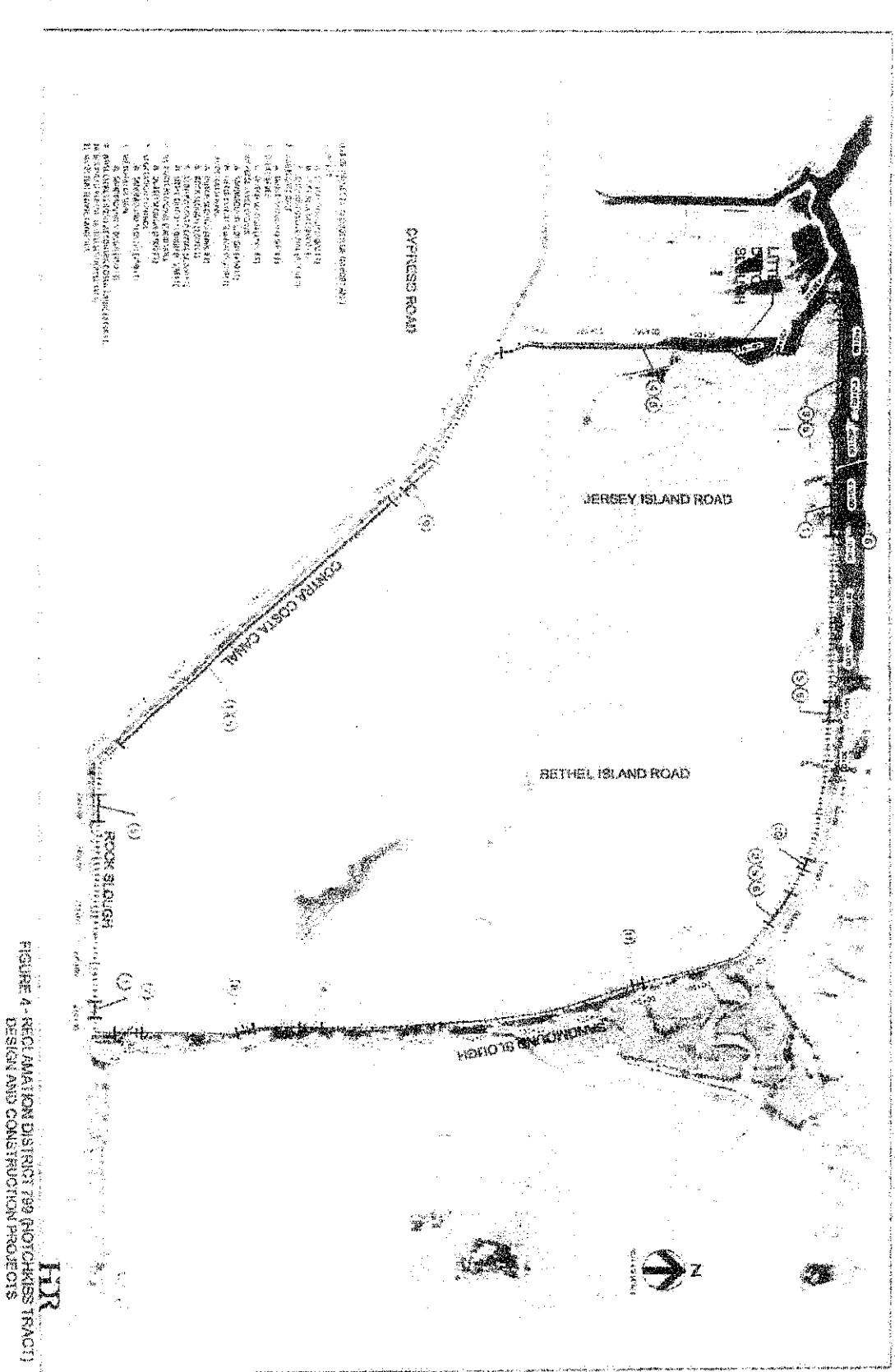
FY 2021 - 2022 Subventions Report

DATE	STATION	ACTION CODE/PAYEE	DESCRIPTION	LABOR		EQUIPMENT		OUTSIDE VENDORS	GRAND TOTAL
				NAME	HOURS	COST	TOTAL COST		
11/12/21		GEI Consultants			30993.52			275.00	275.00
2/7/22		GEI Consultants			31039.89			412.50	412.50
6/6/22		GEI Consultants			31108.12			122.50	122.50
		ENGINEERING INVOICES						810.00	810.00
		FY 2021 - 2022 Subventions Claim Grand Total		992	32,335.52	907.5	33,498.54	123	7,768.26
								24	73,602.32

**MAPS**

## Map A – Routine Levee Inspection

### Entire Levee Perimeter



### Map B - Rodent Control

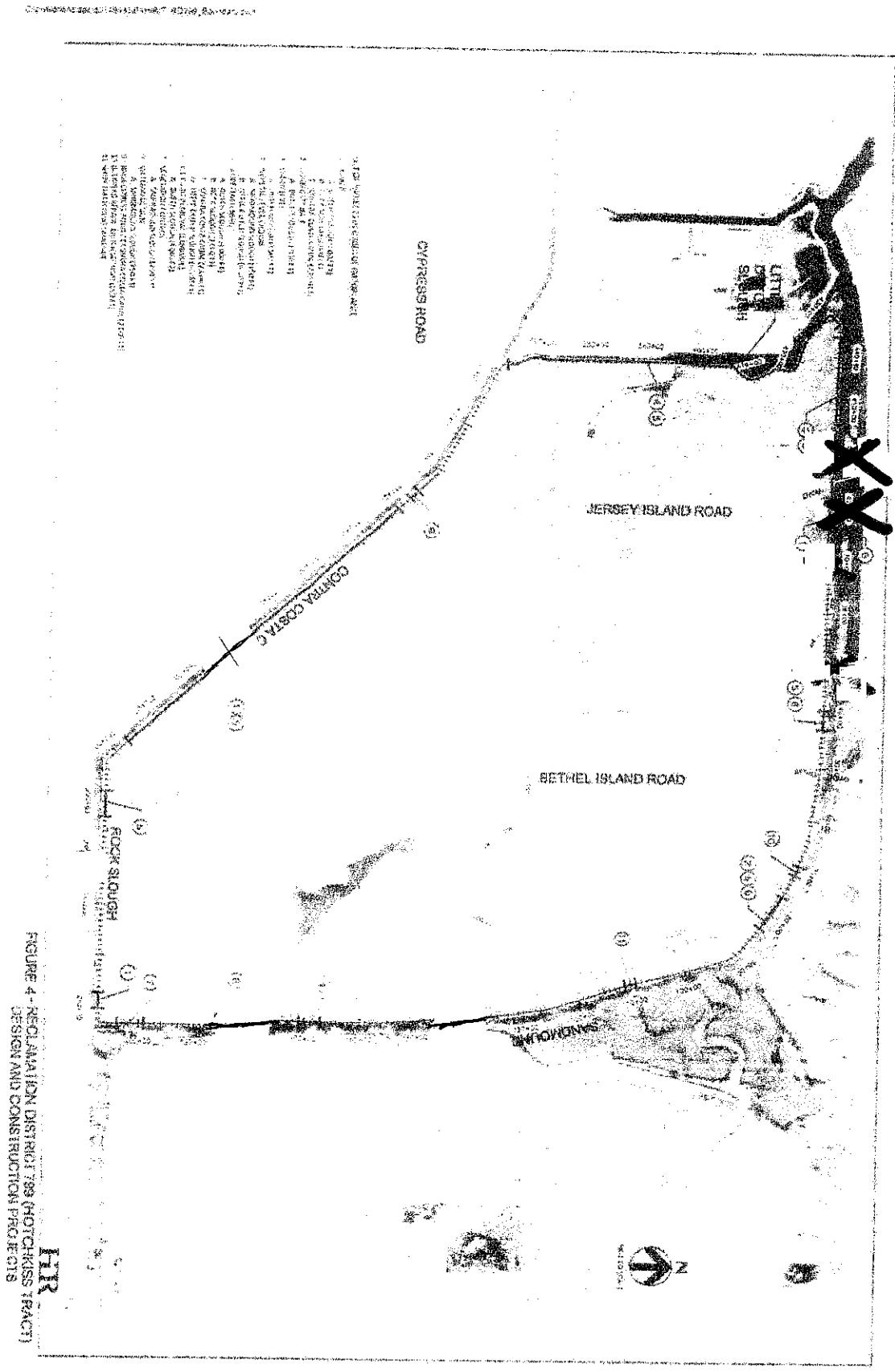


FIGURE 4 - RECLAMATION DISTRICT 99 (HOTCHKISS TRACT)  
DESIGN AND CONSTRUCTION PROJECTS

### Map C - Shaping/Repair of Levee Crown

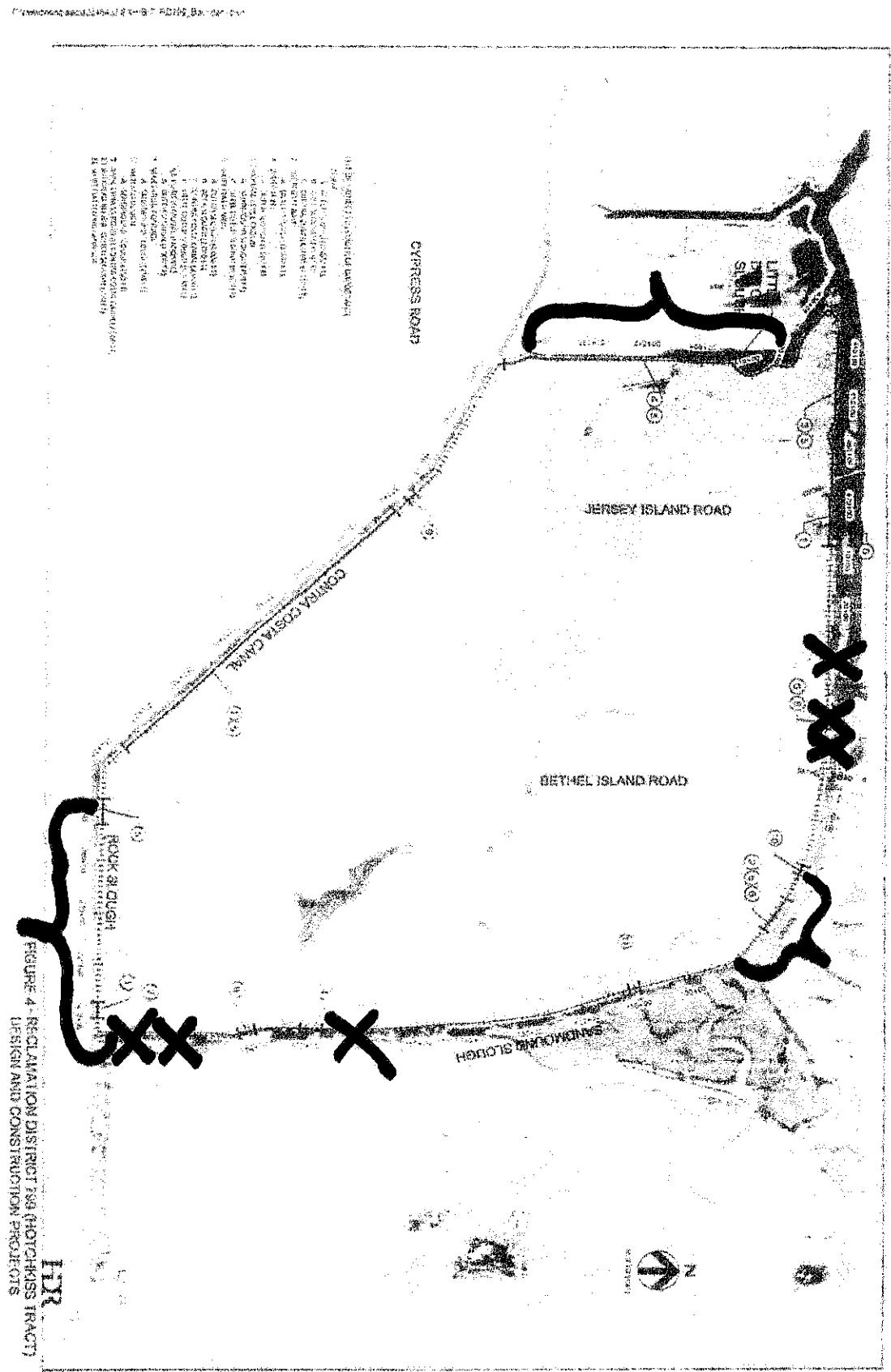
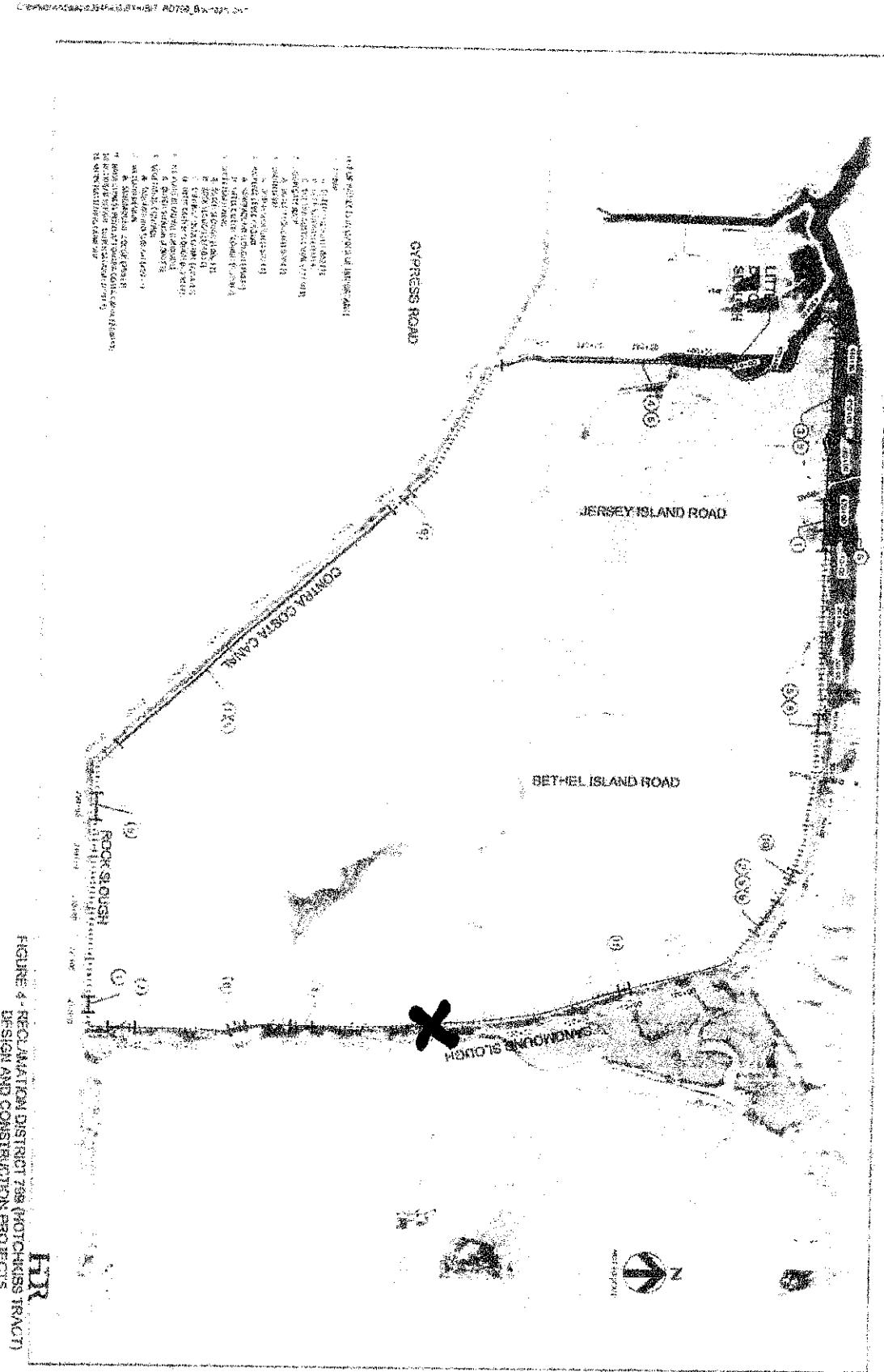
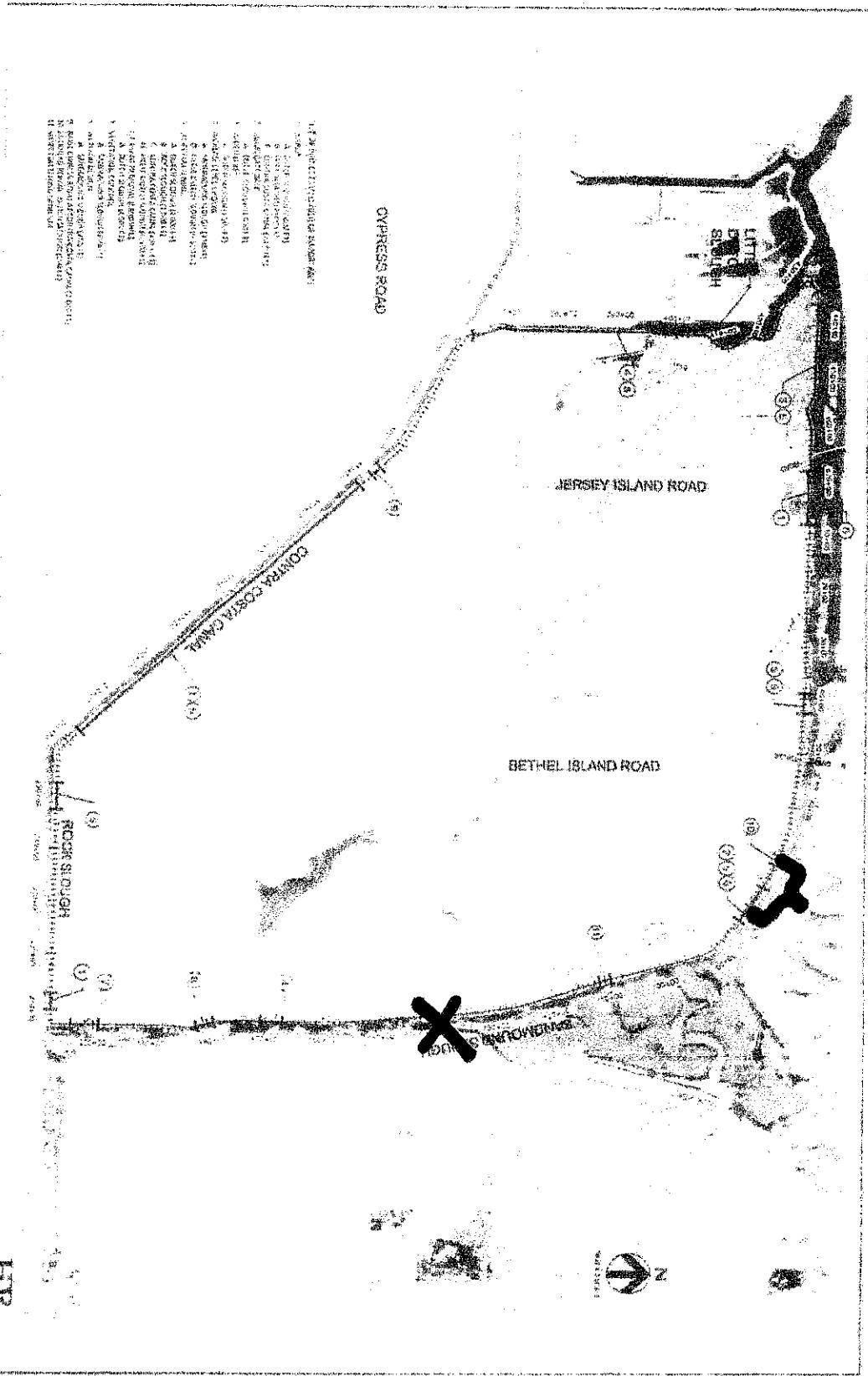


FIGURE 4 - RECLAMATION DISTRICT 9A (HOTCHKISS TRACT)  
DESIGN AND CONSTRUCTION PROJECTS

**Map E – Repair of Minor Slipouts/Erosion**



## Map F – Removal of Drift Deposits/Debris



**FIGURE 4 - RECLAMATION DISTRICT 179 (NO CHURCH TRACT)  
DESIGN AND CONSTRUCTION PROJECTS**

## Map H - Cleaning of Toe Ditches

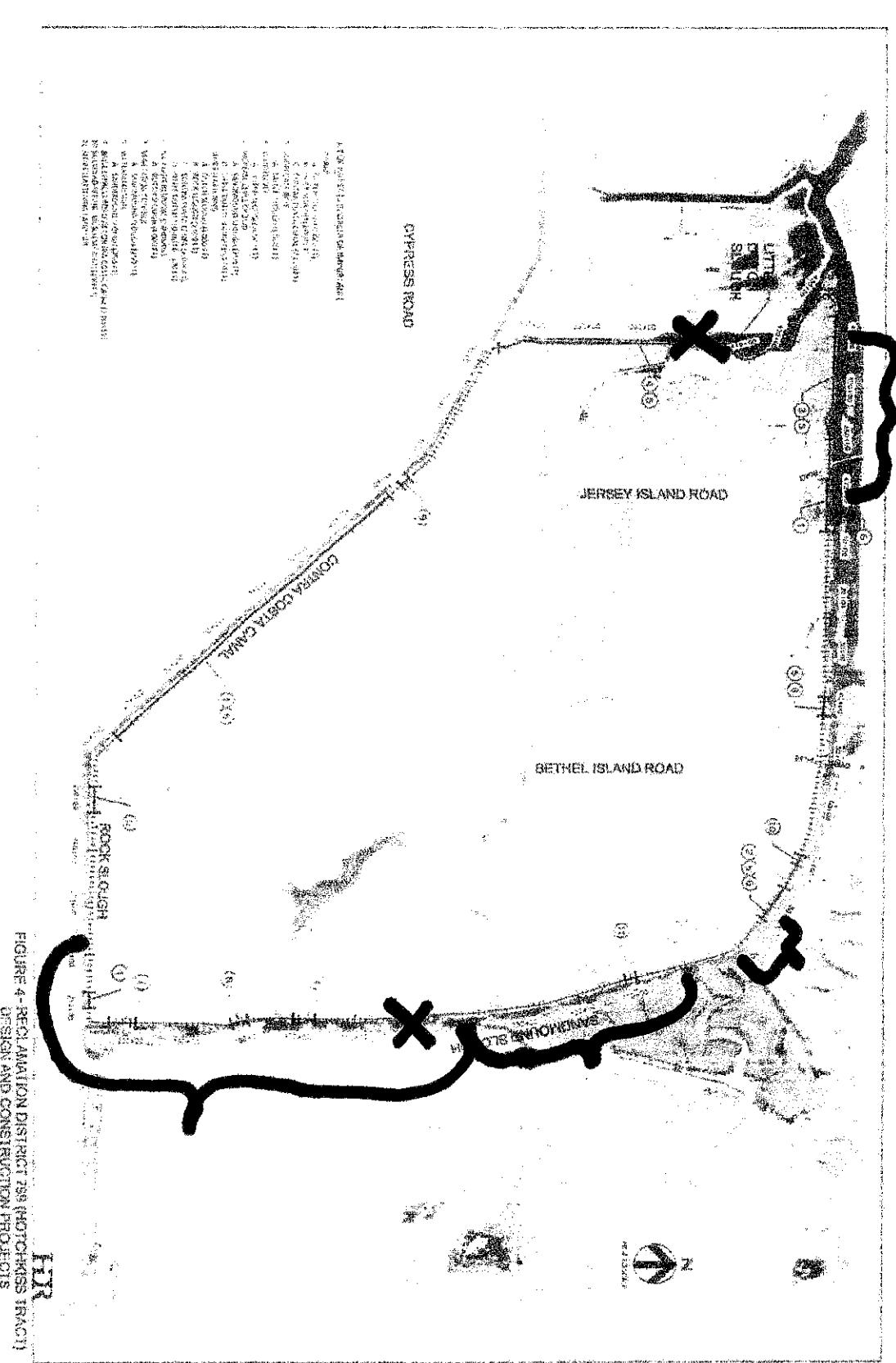
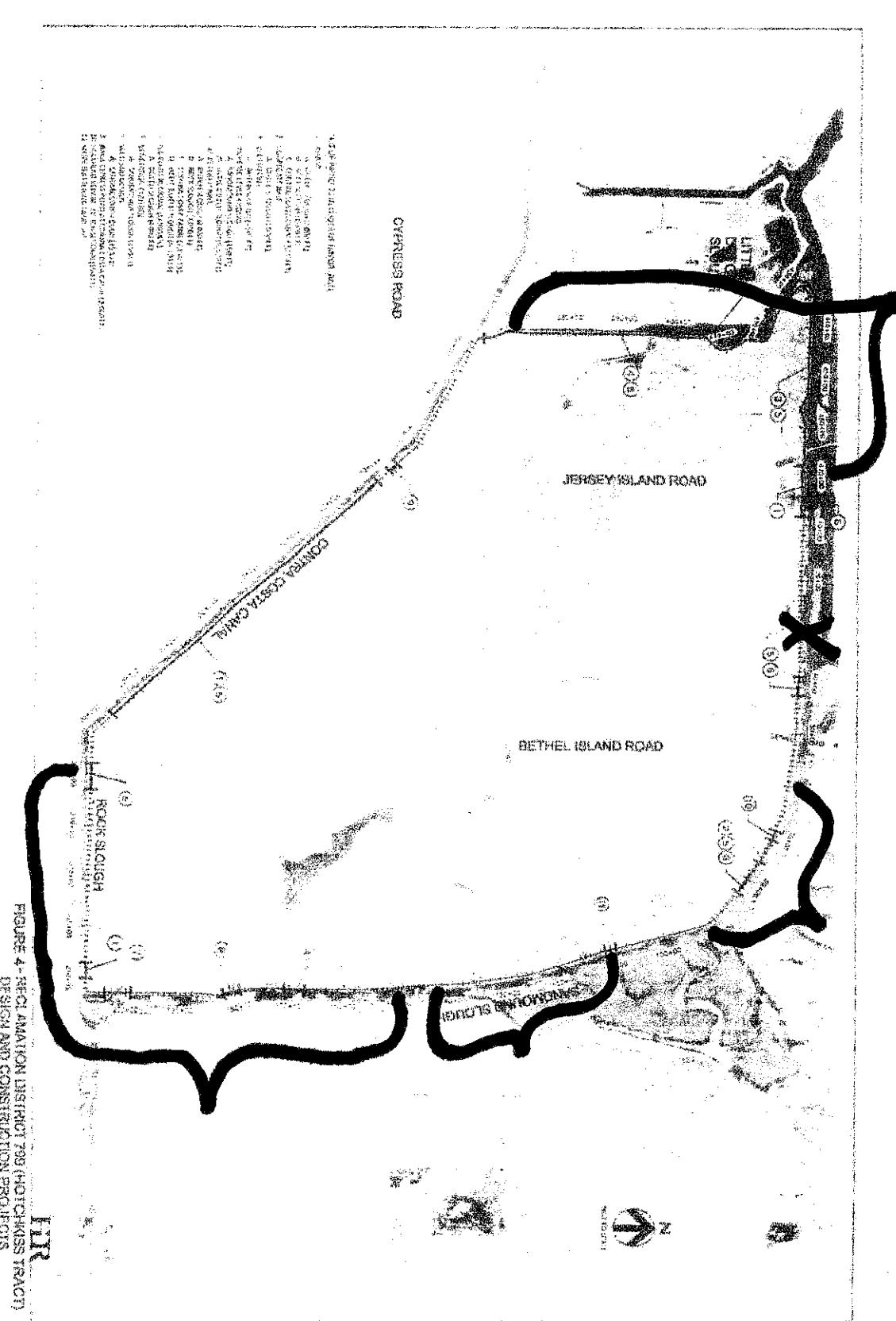


FIGURE 4—REGULATION DISTRICT 229 (MOTCHKISS TRACT)  
UNSEEN AND CONSTRUCTION PROJECTS

## Map 1 - Vegetation Control



Map J --  
Rock Replacement

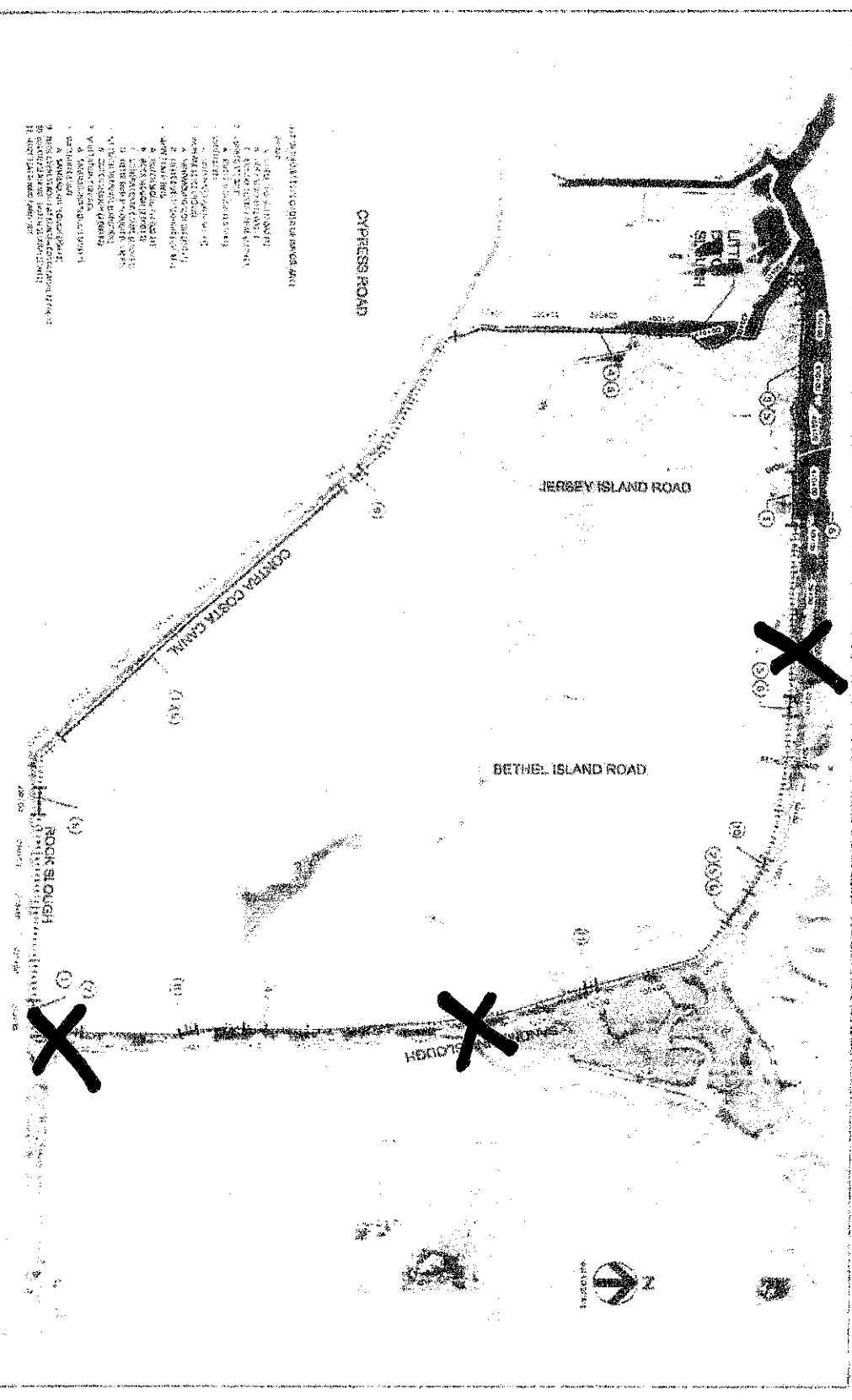


FIGURE 4 - RECREATIONAL DISTRICT 708 (HORCHEK'S TRACT)  
DESIGN AND CONSTRUCTION PROJECTS

HTR

## **WAGE RATES**

**RD 799 WAGE RATES JULY 1, 2021 THROUGH JUNE 30, 2022**

Rates include: workers compensation, vacation, sick leave, holidays, Social Security, Medicare, and State unemployment insurance.

**DINA HOLDER** District Secretary

Base @ \$25.54 per hour	20 hour week	\$26,562
Worker's Comp @ \$.58 per \$100		\$154
Social Security matching @ 6.2% of wage		\$1,647
Medicare matching @ 1.45% of wage		\$385
UI & training tax @ 6.2% of first \$7000		\$434
	Cost per year	\$29,182

Work hours per year	1040
Vacation hours	(20)
Sick hours	(24)
Holiday hours	(36)
Net work hours per year	960

Cost per year/net hours= **\$30.40** per hour cost to District

**MIKE ALVAREZ** District Manager

Base @ \$25.00 per hour	25 hour week	\$32,500
Worker's Comp @ \$.63 per \$100		\$205
Social Security matching @ 6.2% of wage		\$2,015
Medicare matching @ 1.45% of wage		\$471
UI & training tax @ 6.2% of first \$7000		\$434
	Cost per year	\$35,625

Work hours per year	1300
Vacation hours	(50)
Holiday hours	(45)
Sick leave hours	(30)
Net work hours per year	1175

Cost per year/net hours= **\$30.32** per hour cost to District

**KEVIN VORNHAGEN**

Levee Superintendent

Base @ \$28.00 per hour	30 hour week	\$43,680
Worker's Comp @ \$6.27 per \$100		\$2,739
Social Security matching @ 6.2% of wage		\$2,708
Medicare matching @ 1.45% of wage		\$633
Medical reimbursement (\$1500/mo)		\$18,000
UI & training tax @ 6.2% of first \$7000		<u>\$434</u>
	Cost per year	\$68,194

Work hours per year	1820
Vacation hours	(35)
Holiday hours	(63)
Sick leave hours	<u>(42)</u>
Net work hours per year	1680

Cost per year/net hours= **\$40.59** per hour cost to District

**LOGAN GRAGG**

Laborer

Thru 1/26/22

Base @ \$20.00 per hour	25 hour week	\$26,000
Worker's Comp @ \$6.27 per \$100		\$1,630
Social Security matching @ 6.2% of wage		\$1,612
Medicare matching @ 1.45% of wage		\$377
UI & training tax @ 6.2% of first \$7000		<u>\$434</u>
	Cost per year	\$30,053

Work hours per year	1300
Holiday hours	(45)
Sick leave hours	<u>(24)</u>
Net work hours per year	1231

Cost per year/net hours= **\$24.41** per hour cost to District

LOGAN GRAGG      Laborer      Beginning 1/27/22

Base @ \$25.00 per hour	25 hour week	\$32,500
Worker's Comp @ \$6.27 per \$100		\$2,038
Social Security matching @ 6.2% of wage		\$2,015
Medicare matching @ 1.45% of wage		\$471
UI & training tax @ 6.2% of first \$7000		<u>\$434</u>
	Cost per year	\$37,458

Work hours per year	1300
Holiday hours	(45)
Sick leave hours	(24)
<b>Net work hours per year</b>	<b>1231</b>

**Cost per year/net hours= \$30.43 per hour cost to District**

**ANGELO DEJESUS** Laborer

Base @ \$25.00 per hour	25 hour week	\$32,500
Worker's Comp @ \$6.27 per \$100		\$2,038
Social Security matching @ 6.2% of wage		\$2,015
Medicare matching @ 1.45% of wage		\$471
UI & training tax @ 6.2% of first \$7000		<u>\$434</u>
	Cost per year	\$37,458

Work hours per year	1300
Holiday hours	(45)
Sick leave hours	(24)
<b>Net work hours per year</b>	<b>1231</b>

**Cost per year/net hours= \$30.43 per hour cost to District**

## **EQUIPMENT RATES**

Reclamation District 799 (Hotchkiss Tract) Equipment Rates						
2021 - 2022						
4/1/21 - 3/31/22						
	CAL TRANS RATES	100%	CLASS	MAKE	MODEL	90%
AT001	ATV - 2016 TRX250					\$9.00
BH001	Backhoe - 2013 JD 310SK	45.23	LDRRT	DEER	2507F	\$40.71
DS001	JD MX225 Disc	2.91				\$2.62
DT001	Tilt Bed 2 Axle Dump Trailer	1.44	TRAIT	TB-2	04-06	\$1.30
DU001	1984 Ford F700 Dump Truck	50.64	TRUON	TRUN	2AXL	\$45.58
DU002	2011 Ford F750 Dump Truck	50.64	TRUON	TRUN	2AXL	\$45.58
DU003	2013 Ford F750 Water Truck	39.12	TRUCK	T & TT	20-28	\$35.21
DZ002	2016 JD 550 Dozer	35.83	TRACC	DEER	5480	\$32.25
ET001	Equipment Trailer - 1983 Twamco	6.02	TRAIT	TB-2	18-20	\$5.42
EX001	Excavator - 2007 Terex TC125					\$49.75
EX002	Excavator - JD225D	103.79	HCECL	DEER	1575D	\$93.41
LD001	2011 John Deere 544K Loader	100.99	LDRRT	DEER	2660K	\$90.89
MO001	Rhino Mower Attachment					\$5.00
MO002	Ventrac 4500Y Mower	29.98				\$26.98
MO003	Ventrac 4500Y Mower	29.98				\$26.98
PH001	3" Pump and Hose	25.73	PUMWA	APMP	050-125	\$23.16
PH002	6" Pump and Hose	30.56	PUMWA	APMP	125-250	\$27.50
PU001	2004 Dodge Ram 2500 (Grey)	25.14	TRUCK	T & TT	00-06	\$22.63
PU002	2001 Dodge 1500 Quad Cab (White)	25.14	TRUCK	T & TT	00-06	\$22.63
PU003	2019 Ford F250	25.14	TRUCK	T & TT	00-06	\$22.63
PU004	2020 Ford F250	25.14	TRUCK	T & TT	00-06	\$22.63
ST001	Spray Trailer (PBM)	15.29	TRAIL	LB-A	100	\$13.76
TR001	New Holland Tractor (2005 TS115 - 105 hp)	34.04	TRACS			\$30.64
4/1/22 - 3/31/23						
	CAL TRANS RATES	100%	CLASS	MAKE	MODEL	90%
AT001	ATV - 2016 TRX250					\$9.00
BH001	Backhoe - 2013 JD 310SK	48.03	LDRRT	DEER	2507F	\$43.23
DS001	JD MX225 Disc	2.91				\$2.62
DT001	Tilt Bed 2 Axle Dump Trailer	1.48	TRAIT	TB-2	04-06	\$1.33
DU001	1984 Ford F700 Dump Truck	51.07	TRUON	TRUN	2AXL	\$45.96
DU002	2011 Ford F750 Dump Truck	51.07	TRUON	TRUN	2AXL	\$45.96
DU003	2013 Ford F750 Water Truck	39.41	TRUCK	T & TT	20-28	\$35.47
DZ002	2016 JD 550 Dozer	38.31	TRACC	DEER	5480	\$34.48
ET001	Equipment Trailer - 1983 Twamco	6.17	TRAIT	TB-2	18-20	\$5.55
EX001	Excavator - 2007 Terex TC125					\$49.75
EX002	Excavator - JD225D	109.49	HCECL	DEER	1575D	\$98.54
LD001	2011 John Deere 544K Loader	106.92	LDRRT	DEER	2660K	\$96.23
MO001	Rhino Mower Attachment					\$5.00
MO002	Ventrac 4500Y Mower	29.98				\$26.98
MO003	Ventrac 4500Y Mower	29.98				\$26.98
PH001	3" Pump and Hose	28.29	PUMWA	APMP	050-125	\$25.46
PH002	6" Pump and Hose	33.36	PUMWA	APMP	125-250	\$30.02
PU001	2004 Dodge Ram 2500 (Grey)	25.30	TRUCK	T & TT	00-06	\$22.77
PU002	2001 Dodge 1500 Quad Cab (White)	25.30	TRUCK	T & TT	00-06	\$22.77
PU003	2019 Ford F250	25.30	TRUCK	T & TT	00-06	\$22.77
PU004	2020 Ford F250	25.30	TRUCK	T & TT	00-06	\$22.77
ST001	Spray Trailer (PBM)	15.67	TRAIL	LB-A	100	\$14.10
TR001	New Holland Tractor (2005 TS115 - 105 hp)	36.47	TRACS			\$32.82

# **INVOICES**

## **Debris Removal Invoices**

MT DIABLO RES REC BTWD  
85 CAROL LN  
OAKLEY, CA 94561  
925-682-9113 / FAX 925-625-7678

# STATEMENT

Statement Date: 07/30/2021

Due Date: 08/31/2021

**Bill To:**

RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511

**Service Address:**

RECLAMATION DISTRICT 799  
4881 SANDMOUND BLVD  
OAKLEY CA 94561

**Customer #: 16-4782 2**

Please detach here and return your payment.      **BALANCE DUE:**      \$688.84      **Amount Enclosed:**  
Thank You!

MT DIABLO RES REC BTWD

Date	Description	Quantity	Rate	Amount
07/31/2021	PRIOR BALANCE			344.42
	COM 2 YD BIN SERVICE    # P/U: 1	1.00		344.42

Please visit [www.mdrr.com](http://www.mdrr.com)  
to access your account online.  
ONLINE ACCESS CODE: 0115793.  
[[PLEASE MAKE A PAYMENT BEFORE AUG 15  
TO AVOID AN INTERRUPTION IN SERVICE.]]

Current	31-60 Days	61-90 Days	91+ Days	Please pay Balance Due
344.42	344.42	0.00	0.00	688.84

Customer #: 16-4782 2  
Service Address: 4881 SANDMOUND BLVD

For Period: JULY 2021

**STATEMENT**

Page 1



www.mdrr.com  
(925) 682-9113  
P.O. BOX 5397  
CONCORD, CA 94524-0397  
*A Gannett Company*

1076 1 AB 0.461 5/71 001096 0001:0001

RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 8/31/21**SERVICE ADDRESS:** 4881 SANDMOUND BLVD**PURCHASE ORDER #:****ACCOUNT NUMBER:** 16-0004782**ONLINE ACCESS CODE:** 0115793**SERVICE PERIOD:** AUGUST 2021**CURRENT BALANCE DUE BEFORE:** 9/30/21

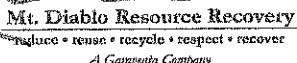
Date	Description	Qty	Rate	Total
	PRIOR BALANCE			688.84
8/04/21	PAYMENT - PMT: 14748			-344.42
8/30/21	PAYMENT - PMT: 14764			-344.42
8/31/21	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

There's still time! Customers who newly enroll in autopay using a credit card or EFT from now until September 15, 2021, will receive a \$5 credit on their next month's statement.

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	0.00	0.00	0.00	\$ 344.42

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit [www.mdrr.com](http://www.mdrr.com) to make a payment.



Mt. Diablo Resource Recovery  
reduce • reuse • recycle • respect • recover  
*A Genesee Company*

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(925) 682-9113  
P.O. BOX 5397  
CONCORD, CA 94524-0397

1075 1 AB 0.461 5/70 001095 0001:0001



 RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

STATEMENT DATE: 9/30/21

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0115793

SERVICE PERIOD: SEPTEMBER 2021

CURRENT BALANCE DUE BEFORE: 10/31/21

ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			344.42
9/30/21	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

State Law, AB 1826 requires businesses who produce 2 yards of material (garbage + recycling + organics) per week to have an organics recycling program. Contact our office for assistance.

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

PLEASE MAKE A PAYMENT BEFORE OCT 15 TO AVOID AN INTERRUPTION IN SERVICE.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit [www.mdrr.com](http://www.mdrr.com) to make a payment.



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CONCORD, CA 94524-0397

1083 1 AB 0.481 5/71 001104 0001:0001



RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353



## STATEMENT

Page 1

**STATEMENT DATE:** 10/29/21

**SERVICE ADDRESS:** 4881 SANDMOUND BLVD

**PURCHASE ORDER #:**

**ACCOUNT NUMBER:** 16-0004782

**ONLINE ACCESS CODE:** 0115793

**SERVICE PERIOD:** OCTOBER 2021

**CURRENT BALANCE DUE BEFORE:** 11/30/21  
**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty.	Rate	Total
10/04/21	PRIOR BALANCE			688.84
10/31/21	PAYMENT-- PMT: 14791			-344.42
	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

We ARE picking up on Thanksgiving Day!  
If your business is closed and would like to reschedule, please contact us in advance.

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.  
**PLEASE MAKE A PAYMENT BEFORE NOV 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit [www.mdrr.com](http://www.mdrr.com) to make a payment.

**STATEMENT**

Page 1



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(925) 682-9113  
P.O. BOX 5397  
CONCORD, CA 94624-0397

1089 1 AB 0.461 5/70 001113 0001:0001

  
**RECLAMATION DISTRICT 799**  
 P O BOX 353  
 BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 11/30/21**SERVICE ADDRESS:** 4881 SANDMOUND BLVD**PURCHASE ORDER #:****ACCOUNT NUMBER:** 16-0004782**ONLINE ACCESS CODE:** 0115793**SERVICE PERIOD:** NOVEMBER 2021

**CURRENT BALANCE DUE BEFORE:** 12/15/21  
**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			688.84
11/01/21	PAYMENT - PMT: 14811			-344.42
11/30/21	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

**There will be no service on Christmas or New Year's Day.**

If your service days falls on Saturday, please contact us in advance for pickup options.

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

**PLEASE MAKE A PAYMENT BEFORE DEC 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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**STATEMENT**

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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 12/30/21

**SERVICE ADDRESS:** 4881 SANDMOUND BLVD

**PURCHASE ORDER #:**

**ACCOUNT NUMBER:** 18-0004782

**ONLINE ACCESS CODE:** 0115793

**SERVICE PERIOD:** DECEMBER 2021

**CURRENT BALANCE DUE BEFORE:** 1/31/22

**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			688.84
12/02/21	PAYMENT PMT:14830			344.42
12/31/21	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Effective January 1, 2022, State Law SB 1383, makes it mandatory for all businesses to recycle their organic waste weekly.  
For more information, visit [www.mdrr.com/sb1383](http://www.mdrr.com/sb1383).

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

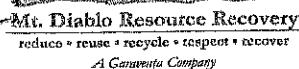
**PLEASE MAKE A PAYMENT BEFORE JAN 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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**STATEMENT**

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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 1/31/22

**SERVICE ADDRESS:** 4881 SANDMOUND BLVD

**PURCHASE ORDER #:**

**ACCOUNT NUMBER:** 16-0004782

**ONLINE ACCESS CODE:** 0115793

**SERVICE PERIOD:** JANUARY 2022

**CURRENT BALANCE DUE BEFORE:** 2/28/22  
**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			688.84
1/07/22	PAYMENT - PMT: 14849			-344.42
1/31/22	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Effective January 1, 2022, State Law SB 1383, makes it mandatory for all businesses to recycle their organic waste weekly.  
For more information, visit [www.mdrr.com/sb1383](http://www.mdrr.com/sb1383).

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

**PLEASE MAKE A PAYMENT BEFORE FEB 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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RECLAMATION DISTRICT 799  
P O BOX 353  
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**STATEMENT DATE:** 2/28/22**SERVICE ADDRESS:** 4881 SANDMOUND BLVD**PURCHASE ORDER #:****ACCOUNT NUMBER:** 16-0004782**ONLINE ACCESS CODE:** 0115793**SERVICE PERIOD:** FEBRUARY 2022**CURRENT BALANCE DUE BEFORE:** 3/31/22**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			688.84
2/01/22	PAYMENT - PMT: 14865			-344.42
2/28/22	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Share your experience with us & enter to win a gift card! Take our 5 Question Customer Experience Survey  
<https://www.surveymonkey.com/r/WLLTGDG>

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**PLEASE MAKE A PAYMENT BEFORE MARCH 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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**STATEMENT**

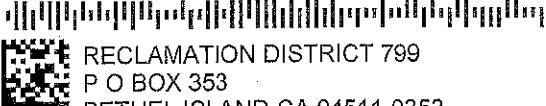
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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 3/31/22

**SERVICE ADDRESS:** 4881 SANDMOUND BLVD

**PURCHASE ORDER #:**

**ACCOUNT NUMBER:** 16-0004782

**ONLINE ACCESS CODE:** 0115793

**SERVICE PERIOD:** MARCH 2022

**CURRENT BALANCE DUE BEFORE:** 4/30/22

**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			688.84
2/28/22	PAYMENT - PMT: 14879			344.42
3/31/22	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Effective January 1, 2022, State Law SB 1383, makes it mandatory for all businesses to recycle their organic waste weekly.  
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Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

**PLEASE MAKE A PAYMENT BEFORE APRIL 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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**STATEMENT**

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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 4/29/22**SERVICE ADDRESS:** 4881 SANDMOUND BLVD**PURCHASE ORDER #:****ACCOUNT NUMBER:** 16-0004782**ONLINE ACCESS CODE:** 0115793**SERVICE PERIOD:** APRIL 2022

**CURRENT BALANCE DUE BEFORE:** 5/31/22  
**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			688.84
4/06/22	PAYMENT - PMT: 14897			-344.42
4/30/22	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Effective January 1, 2022, State Law SB 1383, makes it mandatory for all businesses to recycle their organic waste weekly.  
For more information, visit [www.mdrr.com/sb1383](http://www.mdrr.com/sb1383)

Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

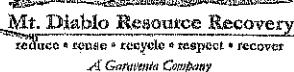
**PLEASE MAKE A PAYMENT BEFORE MAY 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 5/31/22

**SERVICE ADDRESS:** 4881 SANDMOUND BLVD  
**PURCHASE ORDER #:**  
**ACCOUNT NUMBER:** 16-0004782  
**ONLINE ACCESS CODE:** 0115793  
**SERVICE PERIOD:** MAY 2022

**CURRENT BALANCE DUE BEFORE:** 6/30/22

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			688.84
5/02/22	PAYMENT - PMT: 14913			-344.42
5/27/22	PAYMENT - PMT: 14929			-344.42
5/31/22	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

All four convenient office locations are now open weekdays from 8 AM to 5 PM – closed from noon to 1 PM for lunch.  
Our staff will be available by phone, live chat, and email during our office lunch closures.

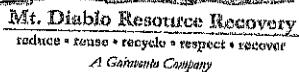
Please visit [www.mdrr.com](http://www.mdrr.com) to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	0.00	0.00	0.00	\$ 344.42

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**STATEMENT**

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RECLAMATION DISTRICT 799  
P O BOX 353  
BETHEL ISLAND CA 94511-0353

**STATEMENT DATE:** 6/30/22**SERVICE ADDRESS:** 4881 SANDMOUND BLVD**PURCHASE ORDER #:****ACCOUNT NUMBER:** 16-0004782**ONLINE ACCESS CODE:** 0115793**SERVICE PERIOD:** JUNE 2022

**CURRENT BALANCE DUE BEFORE:** 7/31/22  
**ALL PAST DUE BALANCES ARE DUE IMMEDIATELY**

Date	Description	Qty	Rate	Total
6/30/22	PRIOR BALANCE			344.42
	COM 2 YD BIN SERVICE # P/U: 1	1.00		344.42

Offices are open weekdays, from 8 am to 5 pm. Closed for lunch from 12 to 1pm.  
We're still available by phone, live chat, and email during our office lunch closures.

Please visit [www.mdr.com](http://www.mdr.com) to access your account online.  
**PLEASE MAKE A PAYMENT BEFORE JULY 15 TO AVOID AN INTERRUPTION IN SERVICE.**

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
344.42	344.42	0.00	0.00	\$ 688.84

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## **Vegetation Control Invoices**



Shipped from: 5931 Balfour Road  
Brentwood, CA 94513-3801  
(925)513-7700

Sold to: RECLAMATION DISTRICT 799  
6325 BETHEL ISLAND ROAD  
P.O. Box 353  
BETHEL ISLAND, CA 94511

## Invoice

1826820

1826820-4-06-2022-IV-1826820

Invoice Date	Due Date	Amount
4.06.2022	5.31.2022	\$225.22
Customer ID	Ordered	Terms
16663	4.06.2022	Net End of Month
Shipper#	Delivered	Purchase Order#
1683807		KEVIN
Operator ID	Work Order#	Salesperson
EXPIRED		Pat McKenzie
Recommend#	Acres	Crop
None Given		

Ranch: RECLAMATION DISTRICT 799  
5998 BETHEL ISLAND ROAD  
OAKLEY, CA 94561

Remit to: Mid Valley Ag Services, PO Box 728, Oakdale, CA 95361

Ln	Stock#	Item Description	UOM	Tax	Quantity	Cost/Unit	Amount
1	258830	Roundup Custom ATU 2.5 Gal	Ea	Yes	2.000	103.550	207.10

Received by:

Materials	207.10
Labor	.00
Sales Tax	18.12
Freight	.00
<b>Total Invoice</b>	<b>225.22</b>

Notes:

Purchaser acknowledges and agrees to all Mid Valley Agricultural Services, Inc. "Terms and Conditions" including limitations of liability, located at [www.midvalleyag.com/terms.html](http://www.midvalleyag.com/terms.html), and that those terms are incorporated by reference into this invoice. Purchaser may request a copy of our terms and conditions, which will be made available upon request.

Customer Copy

Page 1 of 1

## **Rock Replacement Invoices**

Dave Kelly Trucking  
P.O. Box 1749  
Discovery Bay, Ca 94505

Invoice No. 121521

**INVOICE**

**PLEASE NOTE: ALL INVOICES ARE DUE UPON RECEIPT**

Payments not received within 30 days of invoice date are subject to 18% late fee.

**Please Make Payable To Dave Kelly**  
For Questions Regarding This Statement, Please Call 510-719-1048

## **Engineering Invoices**

**GEI**

12/21/21

Project: 1802371 - RD 799-Hotchkiss Tract

Invoice: 3099352

## 2c - SUBVENTIONS 2021-2022

## Rate Labor

Class / Employee

## Senior Consultant - Grade 8

Class / Employee	Date	Hours	Rate	Amount
Mark E. Fortner	10/29/2021	1.00	275.000	275.00
	Review encroachment on levee reports			

275.00

## 5 - GENERAL

## Rate Labor

Class / Employee

## Senior Professional - Grade 7

Class / Employee	Date	Hours	Rate	Amount
Mike Mirmazaheri	9/30/2021	1.50	245.000	367.50
	Attended the Delta Working Group workshop and also reviewed and approved the September invoice.			
	10/1/2021	1.00	245.000	245.00
	DLHAC meeting.			
	10/5/2021	1.00	245.000	245.00
	Conversation with Mike A. discussing all ongoing projects and strategizing the approach on PS#4. Also, talked about preparing concepts for DWR grant. Lastly, participated in a meeting sponsored by Delta Protection Commission to discuss trails along the levees plan.			
	10/13/2021	1.00	245.000	245.00
	Began working on the DWR grant applications.			
	10/18/2021	1.50	245.000	367.50
	Working on the grant applications.			
	10/19/2021	1.50	245.000	367.50
	Attended the DWR Preseason Flood Coordination workshop representing the district as part of readiness for the flood season.			
	10/20/2021	2.00	245.000	490.00
	Working on the final grant proposal concept applications and submitted them to DWR.			
	10/28/2021	1.00	245.000	245.00
	Reviewed the guidelines for emergency response grant funding and discussion on potential items on the application.			
<b>Total Senior Professional - Grade 7</b>		10.50		2,572.50
			<b>Total Rate Labor</b>	<b>2,572.50</b>

## Total Bill Task: 5 - GENERAL

## 1 - NORTH SHAE DEVELOPMENT

## Rate Labor

Class / Employee

## Senior Professional - Grade 7

Class / Employee	Date	Hours	Rate	Amount
Mike Mirmazaheri	10/5/2021	0.50	245.000	122.50
	Discussed the overall project and the O&M costs with Mike A. and talked about district desired design for PS#4.			
	10/26/2021	1.50	245.000	367.50
	Discussions with Mike Alvarez and worked on the O&M estimated costs.			
	10/27/2021	1.00	245.000	245.00
	Finalized the draft O&M estimated costs.			
	10/29/2021	1.00	245.000	245.00
	Revised O&M costs incorporating Mike Alvarez comments and the meeting outcome with Mike Evans.			
<b>Total Senior Professional - Grade 7</b>		4.00		980.00
			<b>Total Rate Labor</b>	<b>980.00</b>

## Total Bill Task: 1 - NORTH SHAE DEVELOPMENT

GEI

2/7/22

Project: 1802371 - RD 799-Hotchkiss Tract

Invoice: 3103989

## 2c - SUBVENTIONS 2021-2022

## Rate Labor

Class / Employee

## Senior Consultant - Grade 8

	Date	Hours	Rate	Amount
Mark E. Fortner	1/4/2022	1.50	275.000	412.50
	Review current encroachment guidelines			
	<b>Total Rate Labor</b>			<b>412.50</b>

## 5 - GENERAL

## Rate Labor

Class / Employee

## Senior Professional - Grade 7

	Date	Hours	Rate	Amount
Mike Mirmazaheri	1/3/2022	2.50	245.000	612.50
	Finalized grant applications and associated resolutions.			
	1/6/2022	0.50	245.000	122.50
	Reviewed and approved Dec '21 invoice.			
	1/7/2022	1.00	245.000	245.00
	DLHAC meeting.			
	1/14/2022	1.00	245.000	245.00
	Worked on the resolution for the ordinances and also prepared staff report for the board meeting.			
	1/17/2022	1.00	245.000	245.00
	Finalized the resolution for the ordinances and the staff report for the Board meeting.			
	1/19/2022	0.50	245.000	122.50
	Prepared a resolution for the ER-Round 3.			
	1/20/2022	1.00	245.000	245.00
	Discussion with Mike on the ER - Round 3 application and began working on the application.			
	1/25/2022	1.50	245.000	367.50
	Establishing frame work for grant applications under the ER - Round 3 grant program.			
<b>Total Senior Professional - Grade 7</b>		9.00		<b>2,205.00</b>
	<b>Total Rate Labor</b>			<b>2,205.00</b>

## Total Bill Task: 5 - GENERAL

				<b>2,205.00</b>

## 1 - NORTH SHAE DEVELOPMENT

## Rate Labor

Class / Employee

## Project Professional - Grade 4

	Date	Hours	Rate	Amount
Yi Shen	1/20/2022	8.00	154.000	1,232.00
	Project Meeting/Modeling Setup			
	1/21/2022	8.00	154.000	1,232.00
	Ran simulations breached scenarios based on 2017 events			
	1/27/2022	3.00	154.000	462.00
	modeling on 100-year rain			
	1/28/2022	1.00	154.000	154.00
	modeling on 100-year rain			
<b>Total Project Professional - Grade 4</b>		20.00		<b>3,080.00</b>

## Senior Professional - Grade 7

Mike Mirmazaheri

1/13/2022	0.50	245.000	122.50
	Prepared notes and talking points on technical items for Tuesday meeting.		
1/18/2022	1.50	245.000	367.50
	Preparation and participation in meeting with DeNova to discuss district issues.		
1/19/2022	0.50	245.000	122.50
	Coordination with the hydrologist to begin modeling work for EAP.		

GEI

6/6/22

Project: 1802371 - RD 799-Hotchkiss Tract

Invoice: 3110812

2c - SUBVENTIONS 2021-2022

Rate Labor

Class / Employee

Senior Professional - Grade 7

Mike Mirmazaheri

Date

Hours

Rate

Amount

5/16/2022

0.50

245.000

122.50

Correspondence with DWR staff and Julie on expenditures planning.

**Total Rate Labor**

**122.50**

5 - GENERAL

Rate Labor

Class / Employee

Senior Professional - Grade 7

Mike Mirmazaheri

Date

Hours

Rate

Amount

5/17/2022

1.00

245.000

245.00

Continued correspondence with DWR staff on funding capacity and began work on CI budget requested by Julie.

5/18/2022

1.00

245.000

245.00

Continued work on CI budget requested by Julie.

**Total Rate Labor**

**490.00**

**Total Senior Professional - Grade 7**

**490.00**

**Total Bill Task: 5 - GENERAL**

**490.00**

1 - NORTH SHADE DEVELOPMENT

Rate Labor

Class / Employee

Senior Professional - Grade 7

Mike Mirmazaheri

Date

Hours

Rate

Amount

5/16/2022

0.50

245.000

122.50

Correspondence with Michael Evans and others on levee topo information.

5/17/2022

1.00

245.000

245.00

Continued correspondence with Michael Evans and others on levee topo information. Also, reviewed the latest version of the agreement between RD 799 and DeNova.

5/18/2022

0.50

245.000

122.50

Discussion with Mike Alvarez on the issues and analysis etc.

2.00

490.00

**Total Rate Labor**

**490.00**

**Total Senior Professional - Grade 7**

**490.00**

**Total Bill Task: 1 - NORTH SHADE DEVELOPMENT**

**490.00**

**Total Project: 1802371 - RD 799-Hotchkiss Tract**

**1,102.50**

## **LEVEE INSPECTION SHEETS**

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	NOTHINGS		ABNORMAL	
			Observations	A	B	C
7-2-21	DETSEUS	0-80	u	u	a	a
7-6-21	Vornhaugen	370-470	u	u	c	c
7-7-21	Vornhaugen	190-250	u	u	u	u
7-8-21	Vornhaugen	190-250	u	u	cc	cc
7-9-21	DETSEUS	190-250	u	u	cc	cc
7-9-21	DETSEUS	100-190	u	u	cc	cc
7-9-21	Vornhaugen	370-470	u	u	cc	cc
7-13-21	Vornhaugen	190-250	u	u	u	u
7-12-21	Vornhaugen	0-80	u	u	cc	cc
7-13-21	DETSEUS	0-80	u	u	cc	cc
7-14-21	Vornhaugen	370-470	u	u	cc	cc
7-15-21	Vornhaugen	190-250	u	u	cc	cc
7-19-21	Vornhaugen	0-60 / 370-470	u	u	u	u
7-20-21	Vornhaugen	190-250	u	u	u	u
7-22-21	Vornhaugen	370-470	u	u	cc	cc
7-26-21	Vornhaugen	0-80 / 370-470	u	u	cc	cc
7-27-21	Vornhaugen	190-250	u	u	u	u
7-28-21	Vornhaugen	370-470	u	u	cc	cc
7-29-21	Vornhaugen	190-250	u	u	cc	cc
7-30-21	Vornhaugen	0-80	u	u	cc	cc
8-2-21	Vornhaugen	0-80 / 370-470	u	u	cc	cc
8-3-21	Vornhaugen	190-250	u	u	cc	cc
8-4-21	Vornhaugen	0-80	u	u	cc	cc
8-5-21	Vornhaugen	370-470	u	u	cc	cc

## LEVEE INSPECTION LOG

		Station(s)	Observations	Notes	Absentee
Date	Name(s)				
8-6-21	GRAGS	190 - 250	"	"	"
8-6-21	DE JESUS	0 - 80	"	"	"
8-8-21	VORNTHAGEN	0 - 80	"	"	"
8-10-21	VORNTHAGEN	190 - 250	"	"	"
8-11-21	VORNTHAGEN	0 - 80	"	"	"
8-12-21	GRAGS / DE JESUS	0 - 80	"	"	"
8-15-21	VORNTHAGEN	0 - 80	"	"	"
8-17-21	VORNTHAGEN	370 - 470	"	"	"
8-18-21	DE JESUS	0 - 80	"	"	"
8-20-21	GRAGS	370 - 470	"	"	"
8-23-21	DE JESUS	0 - 80	"	"	"
8/26/21	GRAGS	60 - 350	"	"	"
8/30/21	GRAGS	0 - 90	"	"	"
8/31/21	DE JESUS	370 - 0	"	"	"
9/1/21	GRAGS	370 - 90	"	"	"
9/3/21	GRAGS / DE JESUS	370 - 90	"	"	"
9/5/21	GRAGS	0 - 90	"	"	"
9/10/21	GRAGS	370 - 90	"	"	"
9-13-21	VORNTHAGEN	370 - 470	"	"	"
9-16-21	VORNTHAGEN	370 - 470	"	"	"
9-17-21	VORNTHAGEN	0 - 80	"	"	"
9/24/21	GRAGS / DE JESUS	0 - 90	"	"	"
9-27-21	VORNTHAGEN	370 - 470	"	"	"
9-28-21	VORNTHAGEN	190 - 250 / 0 - 80	"	"	"

### LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Findings	Action(s)
9-30-21	Vornhaugen	180-250	cc	cc	cc
10-1-21	Vornhaugen	370-470	ll	ll	ll
10-4-21	Vornhaugen	0-80 / 370-470	ll	ll	ll
10-6-21	Vornhaugen	65-80	ll	ll	ll
10-7-21	Vornhaugen	180-250	ll	ll	ll
10-8-21	Vornhaugen	0-80 / 370-470	cc	cc	cc
10-11-21	Vornhaugen	0-80	ll	ll	ll
10-14-21	Gragy	0-90	ll	ll	ll
10-17-21	Gragy	190-250	ll	ll	ll
10-22-21	Vornhaugen	370-470	ll	ll	ll
10-13-21	Vornhaugen	0-80	ll	ll	ll
10-15-21	Vornhaugen	0-80	ll	ll	ll
10-19-21	Vornhaugen	180-250 / 370-470	ll	ll	ll
10-20-21	Vornhaugen	0-80	ll	ll	ll
10-21-21	Vornhaugen	370-470	ll	ll	ll
10-25-21	Vornhaugen	370-470	ll	ll	ll
10-26-21	Vornhaugen	370-470 - 08-70	ll	ll	ll
10-27-21	Vornhaugen	190-250	ll	ll	ll
10-29-21	Gragy / Dejesus	0-80	ll	ll	ll
10-26-21	Gragy / Dejesus	0-80	ll	ll	ll
10/25/21	Cicags / Dejesus	0-80	ll	ll	ll
10-28-21	Vornhaugen	370-470	ll	ll	ll
10-29-21	Gragy	370-470	ll	ll	ll
10-29-21	Vornhaugen	180-250	ll	ll	ll

## LEVEE INSPECTION LOG

Levee Inspection Log			
Date	Name(s)	Station(s)	Observations
11-3-21	Kieran Vorhagen	370-470	" "
11-4-21	Vorhagen	180-250	" "
11-5-21	Vorhagen	0-80	" "
11-8-21	Vorhagen	370-470	" "
11/9/21	Déjous	180-245	" "
11-10-21	Vorhagen	370-470	" "
11/12/21	Tracy	370-470	" "
11/12/21	Tracy	180-250	" "
11/12/21	Tracy	0-80	" "
11-15-21	Vorhagen	370-470	" "
11/15/21	Graeby	180-250	" "
11/22/21	Déjous	60-90	" "
11-22-21	Vorhagen	370-470	" "
11/23/21	Graeby	370-470	" "
11/23/21	Graeby	180-250	" "
11/24/21	Graeby	180-250	" "
11-28-21	Vorhagen	0-60	" "
11/29-21	Graeby	180-250	" "
11-30-21	Vorhagen	180-250	" "
12-1-21	Vorhagen	370-470	" "
12-2-21	Déjous	370-470	" "
12-6-21	Vorhagen	370-470	" "
12-8-21	Vorhagen	180-250	" "
12-9-21	Graeby / Déjous	0-470	" "

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations
12/13/21	DeJesus / Vornhaugen	190-250 / 370-470	Nothing Abnormal
12/13-21	Vornhaugen	370-470	" " "
12/14/21	Grashof / DeJesus	190-250	" "
12/14-21	Vornhaugen	190-250	" "
12/17/21	Grashof / DeJesus	190 - 250	" "
12/17-21	Grashof / DeJesus	0-90	" "
12-20	Vornhaugen	370-470	" "
12-21	Grashof / DeJesus	0-90	" "
12-22-21	Vornhaugen	370-470	" "
12/23/21	Grashof / DeJesus	370-470 / 150-250	" "
12-27-21	Vornhaugen	370-470	" "
12-27-21	DeJesus	190-250	" "
12-28-21	Vornhaugen	190-250	" "
12-29-21	Vornhaugen	370-470	" "
1-3-22	Vornhaugen	370-470	" "
1/3/22	DeJesus / Grashof	190-250 / 190-250	" "
1/4-22	Vornhaugen	190-250	" "
1-5-22	Vornhaugen	370-470	" "
1-6-22	Vornhaugen	0-90	" "
1-6-22	Vornhaugen	190-250	" "
1-11-22	Vornhaugen	370-470	" "
1/17/22	Grashof	190-250	" "
1-17-22	Vornhaugen	370-470	" "
1-18-22	Vornhaugen	190-250	" "

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Normal	Above Normal
1-19-22	Vornhaugen	0 - 80	"	"	"
1-20-22	Vornhaugen	370 - 470	"	"	"
1/21/22	Graah	0 - 90	"	"	"
1-21-22	Vornhaugen	0 - 80	"	"	"
1-24-22	Vornhaugen	370 - 470	"	"	"
1-25-22	Graah	0 - 40	"	"	"
1-26-22	Graah	140 - 250	"	"	"
1/27-22	Vornhaugen	370 - 470	"	"	"
1-31-22	Vornhaugen	0-80 / 370-470	"	"	"
1/31/22	Degens	140-250	"	"	"
2-1-22	Vornhaugen	140-250	"	"	"
2/7/22	Degens	370 - 470	"	"	"
2-9-22	Vornhaugen	140 - 250	"	"	"
2-8-22	Vornhaugen	370 - 470	"	"	"
2-10-22	Vornhaugen	140 - 250 / 370 - 470	"	"	"
2-11-22	Vornhaugen	0 - 80	"	"	"
2-14-22	Vornhaugen	140 - 250 / 370 - 470	"	"	"
2-15-22	Vornhaugen	0 - 80	"	"	"
2-15-22	Graah	140 - 250	"	"	"
2-16-22	Vornhaugen	140 - 250	"	"	"
2-16-22	Graah	0 - 90	"	"	"
2-17-22	Vornhaugen	370 - 470	"	"	"
2-18-22	Vornhaugen	0 - 80	"	"	"
2/21/22	Graah	370 - 470	"	"	"

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Notes, Inc.	AB Normal
2-23-22	Vornhaasen	190-250	"	"	b
2-24-22	Vornhaasen	320-470	"	"	v
2-25-22	Vornhaasen	190-250	"	"	a
3-1-22	Vornhaasen	320-470	"	"	a
3-2-22	Vornhaasen	190-250	"	"	v
3-3-22	Vornhaasen	0-80	"	"	a
3-3-22	Grafen	0-90	"	"	a
3-4-22	Grafen	0-90	"	"	a
3-4-22	Vornhaasen	370-470	"	"	v
3-7-22	Vornhaasen	190-250	"	"	v
3-8-22	Vornhaasen	0-80	"	"	v
3-9-22	Vornhaasen	190-250	"	"	v
3-11-22	Vornhaasen	190-250	"	"	v
3-14-22	Vornhaasen	320-470	"	"	v
3-15-22	Vornhaasen	320-470	"	"	v
3-16-22	Vornhaasen	0-80	"	"	v
3-17-22	Vornhaasen	190-250	"	"	v
3-18-22	Vornhaasen	320-470	"	"	v
3-21-22	Vornhaasen	190-250	"	"	v
3-22-22	Vornhaasen	190-250	"	"	v
3-23-22	Vornhaasen	0-80	"	"	v
3-24-22	Vornhaasen	190-250	"	"	c
3-25-22	Vornhaasen	190-250	"	"	b

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Narrative	Adviseable
3-28-22	Vennhaugen	370 - 470	ll	ll	ll
3-30-22	Vennhaugen	190 - 250	ll	ll	ll
3-31-22	Vennhaugen	0 - 80	ll	ll	ll
4-4-22	Vennhaugen	370 - 470	ll	ll	ll
4-5-22	Vennhaugen	190 - 250	ll	ll	ll
4-6-22	Vennhaugen	0 - 80	ll	ll	ll
4-7-22	Vennhaugen	370 - 470	ll	ll	ll
4-8-22	Vennhaugen	190 - 250	ll	ll	ll
4-11-22	Vennhaugen	190 - 250	ll	ll	ll
4-11-22	Craig	370 - 470	ll	ll	ll
4-12-22	Vennhaugen	0 - 80	ll	ll	ll
4-14-22	Vennhaugen	190 - 250	ll	ll	ll
4-13-22	Vennhaugen	190 - 250	ll	ll	ll
4-15-22	Vennhaugen	370 - 470	ll	ll	ll
4-18-22	Vennhaugen	190 - 250	ll	ll	ll
4-20-22	Vennhaugen	0 - 80	ll	ll	ll
4-19-22	Vennhaugen	0 - 80	ll	ll	ll
4-21-22	Vennhaugen	190 - 250	ll	ll	ll
4/21/22	Graig	0 - 80	ll	ll	ll
4-22-22	Vennhaugen	370 - 470	ll	ll	ll
4-25-22	Vennhaugen	190 - 250	ll	ll	ll
4-27-22	Vennhaugen	370 - 470	ll	ll	ll
4-28-22	Vennhaugen	190 - 250	ll	ll	ll
4-28-22	Vennhaugen	370 - 470	ll	ll	ll

## LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	no damage	Agreement
5/2/22	GraGG	370 - 470	"	C	"
5/5/22	GraGG	370 - 470	"	C	"
5-9-22	VonHausen	190-250 / 370-470	"	"	"
5-10-22	VonHausen	0-80	"	"	"
5-11-22	VonHausen	190-250	"	"	"
5-12-22	VonHausen	370-470	"	"	"
5-13-22	VonHausen	190-250	"	"	"
5-13-22	GraGG	60-250	"	"	"
5-16-22	VonHausen	370-470	"	"	"
5-17-22	GraGG / Deicrus	190-250	"	"	"
5-19-22	VonHausen	0-80	"	"	"
5-20-22	VonHausen	370-470	"	"	"
5-24-22	VonHausen	190-250	"	"	"
5-26-22	VonHausen	0-80	"	"	"
5-27-22	VonHausen	370-470	"	"	"
5-31-22	VonHausen	190-250 / 370-470	"	"	"
6-1-22	GraGG	60-140	"	"	"
6-2-22	<del>GraGG</del> VonHausen	0-90	"	"	"
6-3-22	VonHausen	190-250 / 370-470	"	"	"
6-6-22	VonHausen	0-80	"	"	"
6-7-22	VonHausen	0-80	"	"	"

LEVEE INSPECTION LOG

LEVEE INSPECTION LOG					
Date	Name(s)	Station(s)	Observations	NOTICE	ABSENCE
6-8-22	Vorwagen	370 - 470	" "	u u	cl
6-10-22	DeJesus	250 - 150	u	u	u
6-11-22	Vorwagen	320 - 420	u	cl	cl
6-16-22	Grago	140 - 250	u	u	u
6-13-22	Vorwagen	140 - 250 / 370 - 470	u	u	u
6/15/22	DeJesus	250 - 150	u	u	u
6/17/22	Grago	370 - 470	u	u	u
6-20-22	Vorwagen	370 - 470	u	u	cl
6-22-22	Vorwagen	140 - 250	u	u	u
6-23-22	Vorwagen	0 - 80	u	u	u
6-24-22	Vorwagen	370 - 470	u	u	u
6-27-22	Vorwagen	140 - 250 / 370 - 470	u	u	u
6/28/22	Grago	0 - 40	u	u	u
6-29-22	Vorwagen	370 - 470	u	u	u
6-30-22	Vorwagen	140 - 250	u	u	u
7-1-22	Vorwagen	0 - 80	u	u	u
7/5/22	Grago	370 - 470	u	u	u
7-6-22	Vorwagen	0 - 80 / 370 - 470	u	u	u
7-7-22	Vorwagen	0 - 80	u	u	u
7-11-22	Vorwagen	140 - 250 / 370 - 470	u	u	u