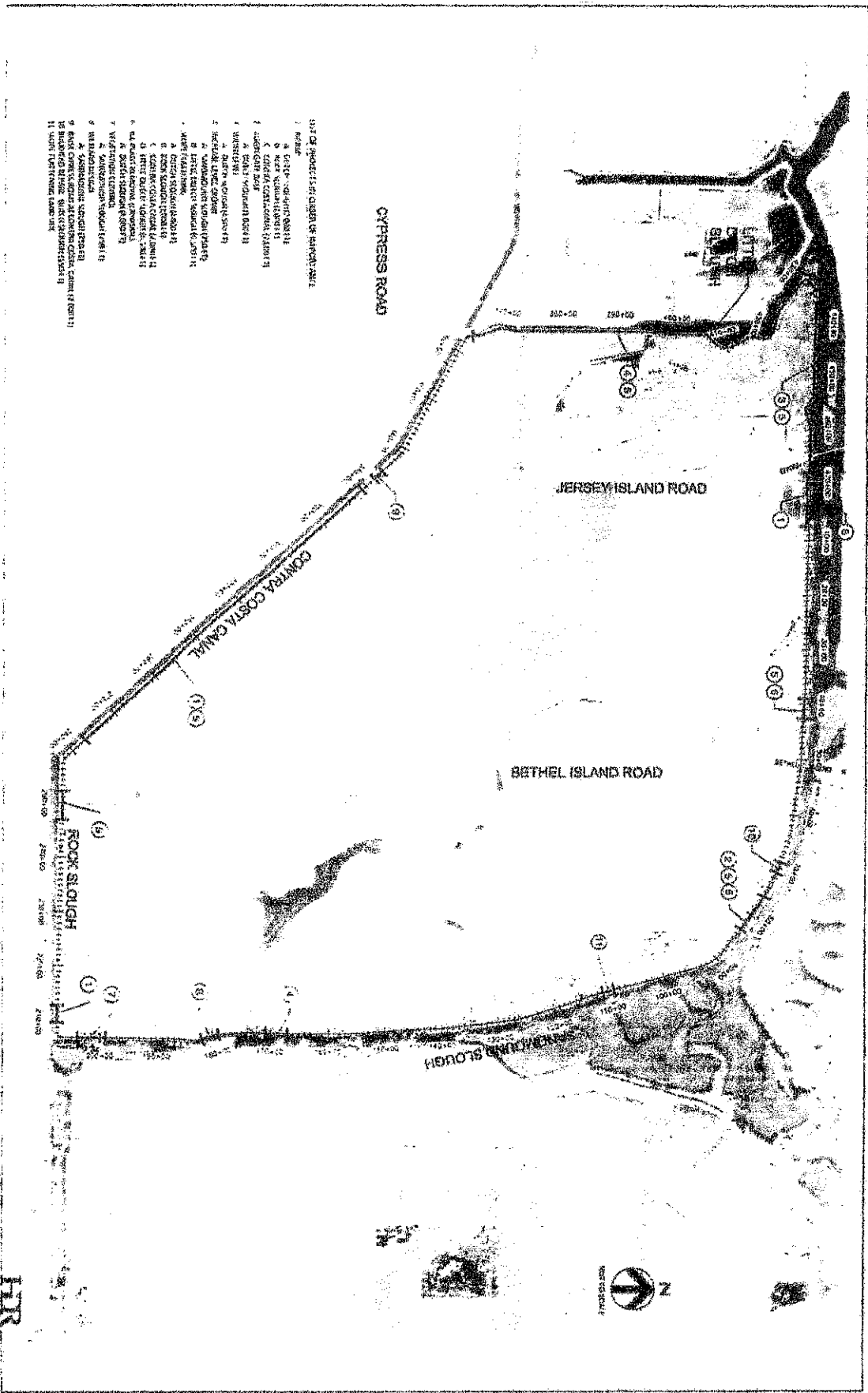


MAPS

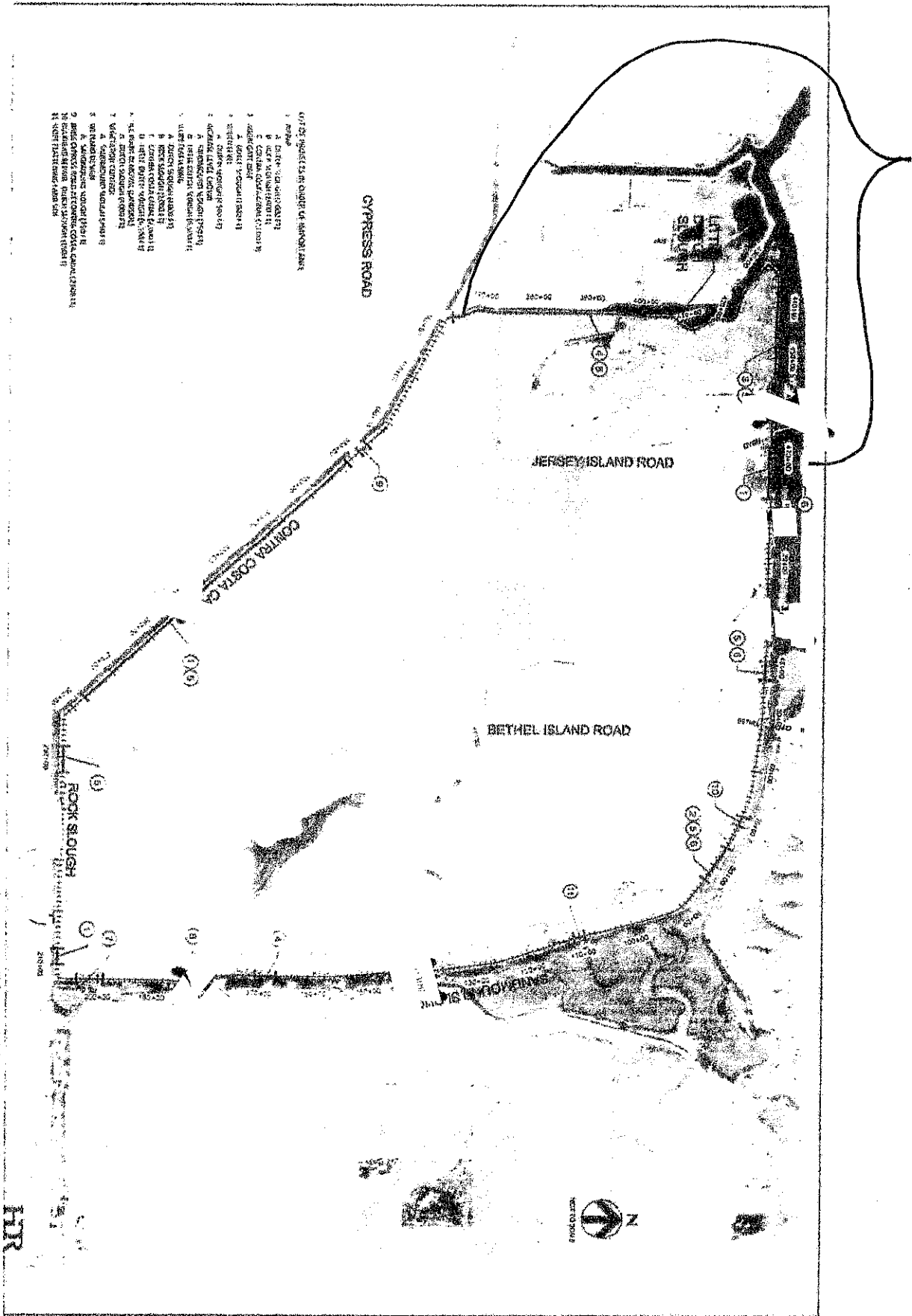
**Map A -- Routine Levee Inspection
Entire Levee Perimeter**



- LIST OF PROJECTS IN ORDER OF IMPORTANCE
1. ROAD
 2. WATER
 3. UTILITIES
 4. CONCRETE
 5. METALS
 6. WOOD
 7. OTHER
 8. OTHER
 9. OTHER
 10. OTHER
 11. OTHER
 12. OTHER
 13. OTHER
 14. OTHER
 15. OTHER
 16. OTHER
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 95. OTHER
 96. OTHER
 97. OTHER
 98. OTHER
 99. OTHER
 100. OTHER

**FIGURE 4 - RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)
DESIGN AND CONSTRUCTION PROJECTS**





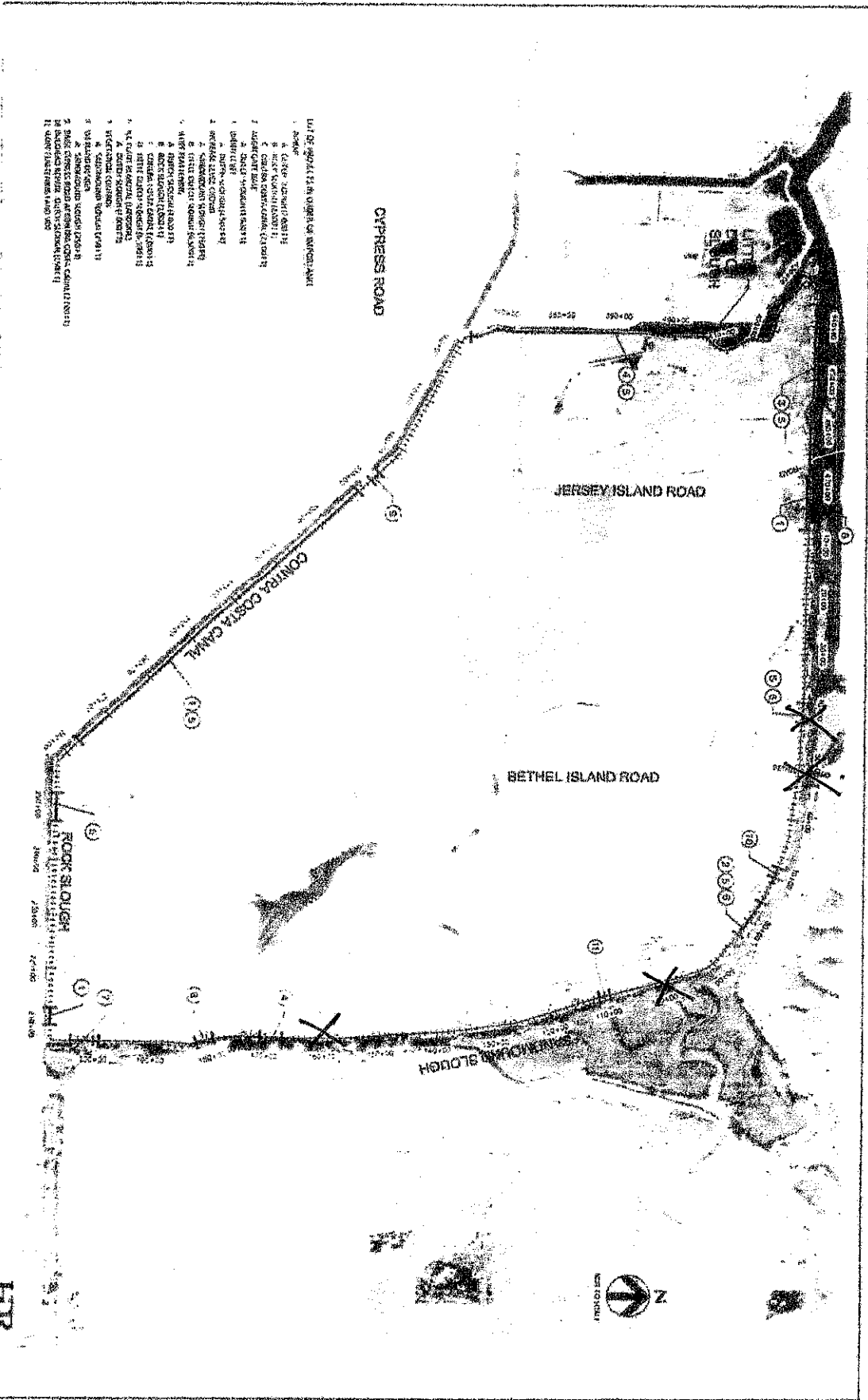
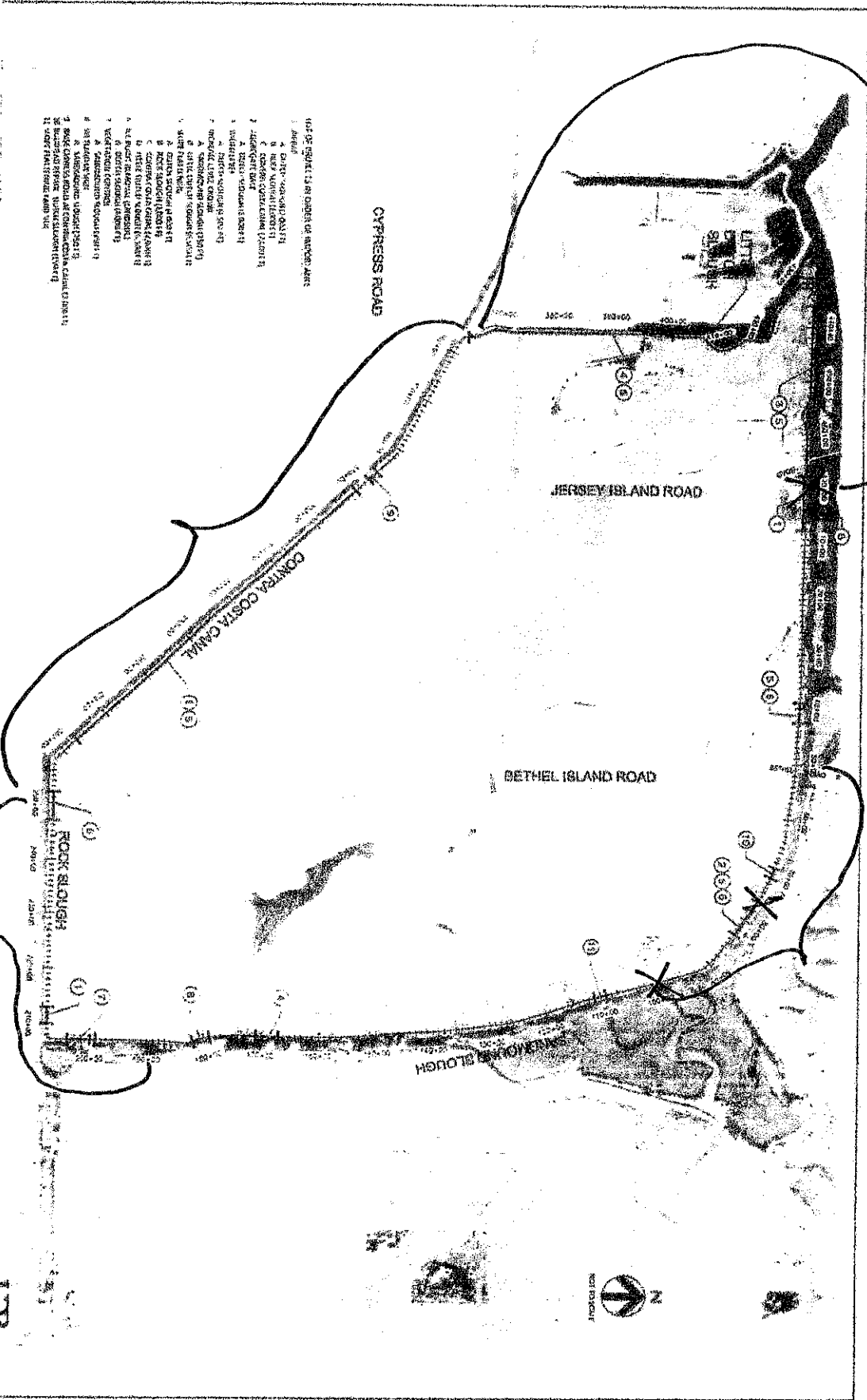


FIGURE 4 - RECLAMATION DISTRICT 799 (POTOMAC TRACT)
DESIGN AND CONSTRUCTION PROJECTS

HR

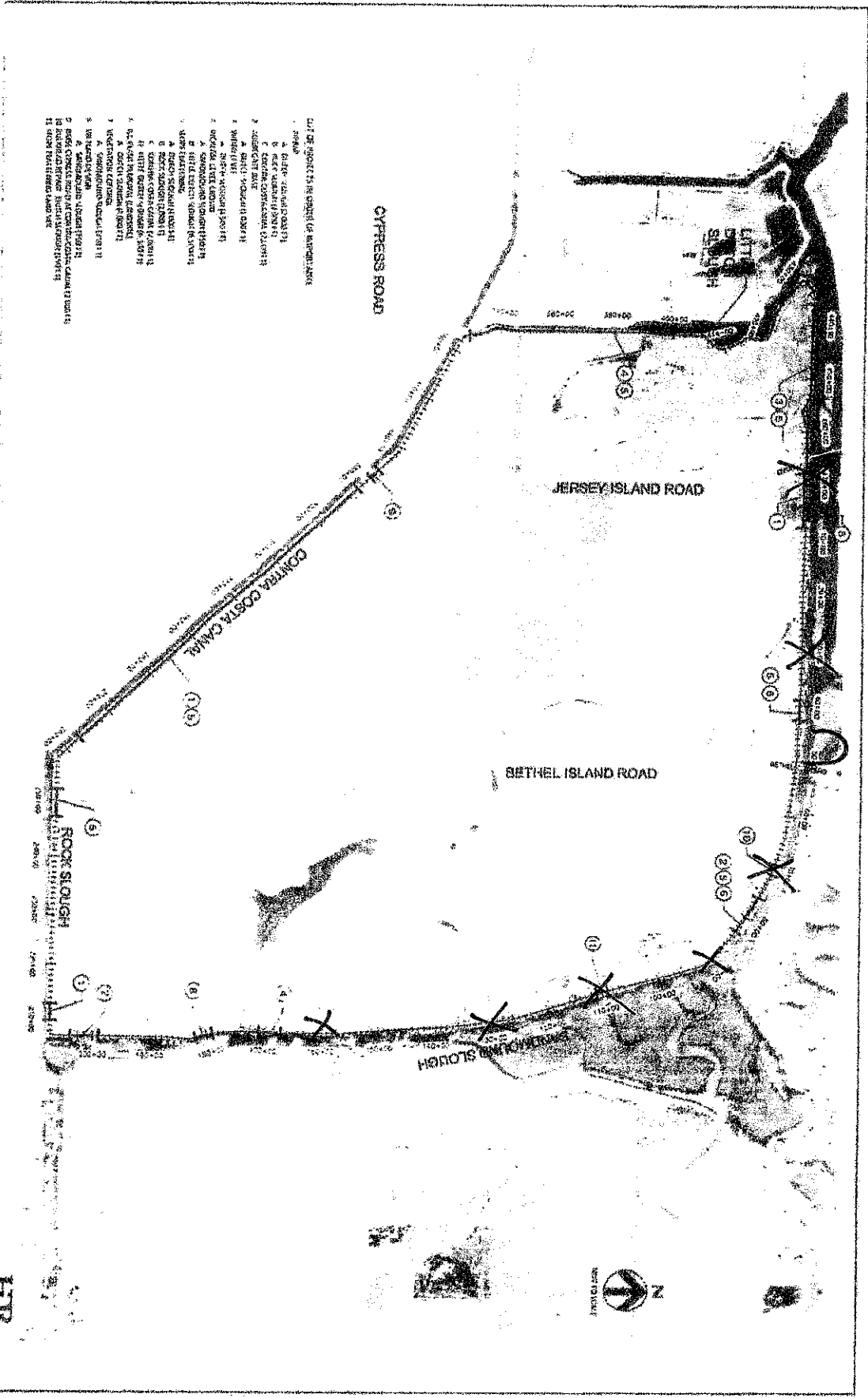
Map D - Repair of Levee Road



- 14.5' DE. RIGHT-OF-WAY (R.O.W.) SECTION MARKS
1. CENTERLINE
 2. RIGHT-OF-WAY
 3. ADJACENT PROPERTY
 4. CENTERLINE
 5. RIGHT-OF-WAY
 6. ADJACENT PROPERTY
 7. CENTERLINE
 8. RIGHT-OF-WAY
 9. ADJACENT PROPERTY
 10. CENTERLINE
 11. RIGHT-OF-WAY
 12. ADJACENT PROPERTY
 13. CENTERLINE
 14. RIGHT-OF-WAY
 15. ADJACENT PROPERTY
 16. CENTERLINE
 17. RIGHT-OF-WAY
 18. ADJACENT PROPERTY
 19. CENTERLINE
 20. RIGHT-OF-WAY
 21. ADJACENT PROPERTY

FIGURE 4 - RECLAMATION DISTRICT 799 (HOTCHKISS TRACT) DESIGN AND CONSTRUCTION PROJECTS





Map F - Removal of Drift Deposits/Debris

FIGURE 4 - RECLAMATION DISTRICT 799 (HOTCHISS TRACT)
DESIGN AND CONSTRUCTION PROJECTS



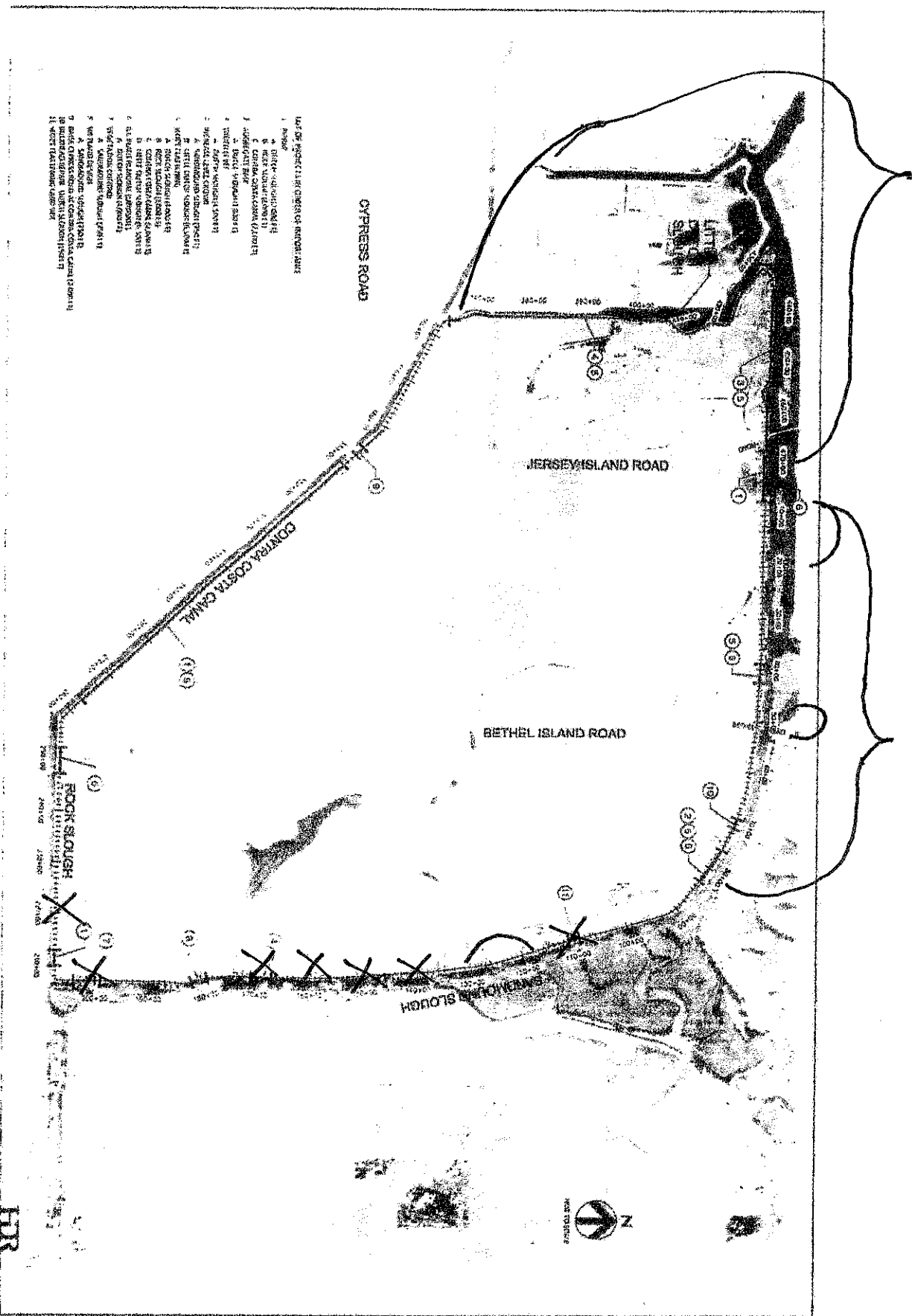


FIGURE 4 - RECLAMATION DISTRICT 788 (HOTCHKISS TRACT)
DESIGN AND CONSTRUCTION PROJECTS

HR

Map H - Cleaning of Toe Ditches

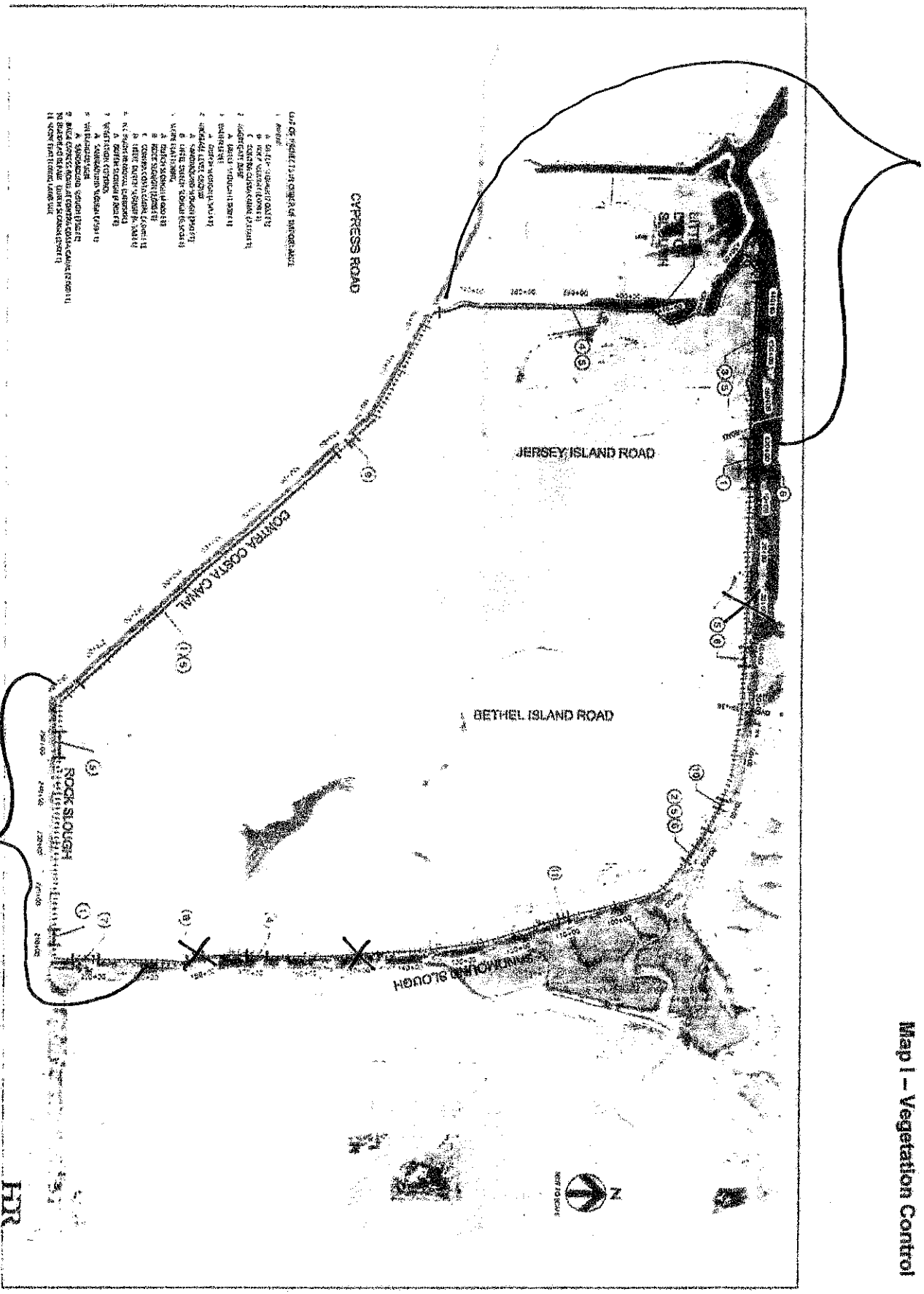


FIGURE 4 - RECLAMATION DISTRICT 799 (HOTCHKISS TRACT)
DESIGN AND CONSTRUCTION PROJECTS



WAGE RATES

RD 799 WAGE RATES JULY 1, 2023 THROUGH JUNE 30, 2024

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

DINA HOLDER District Secretary thru 12/31/23

Base @ \$27.58 per hour	20 hour week	\$28,683
Worker's Comp @ \$.58 per \$100		\$166
Social Security matching @ 6.2% of wage		\$1,778
Medicare matching @ 1.45% of wage		\$416
UI & training tax @ 3.9% of first \$7000		\$273
Health Insurance Allowance (\$1,000 per month)		<u>\$12,000</u>
	Cost per year	\$43,317

Work hours per year	1040
Vacation hours	(40)
Sick hours	(40)
Holiday hours	(40)
Net work hours per year	<u>920</u>

Cost per year/net hours= **\$47.08** per hour cost to District

DINA HOLDER District Secretary begin 1/1/24

Base @ \$27.58 per hour	20 hour week	\$28,683
Worker's Comp @ \$.58 per \$100		\$166
Social Security matching @ 6.2% of wage		\$1,778
Medicare matching @ 1.45% of wage		\$416
UI & training tax @ 3.2% of first \$7000		\$224
Health Insurance Allowance (\$1,000 per month)		<u>\$12,000</u>
	Cost per year	\$43,268

Work hours per year	1040
Vacation hours	(40)
Sick hours	(40)
Holiday hours	(40)
Net work hours per year	<u>920</u>

Cost per year/net hours= **\$47.03** per hour cost to District

MIKE ALVAREZ District Manager thru 12/31/23

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 @ 3.9% of first \$7000		\$273
	Cost per year	\$35,464

Work hours per year	1300
Vacation hours	(50)
Holiday hours	(50)
Sick leave hours	(40)
Net work hours per year	1160

Cost per year/net hours= **\$30.57** per hour cost to District

MIKE ALVAREZ District Manager begin 1/1/24

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 @ 3.2% of first \$7000		\$224
	Cost per year	\$35,415

Work hours per year	1300
Vacation hours	(50)
Holiday hours	(50)
Sick leave hours	(40)
Net work hours per year	1160

Cost per year/net hours= **\$30.53** per hour cost to District

KEVIN VORNHAGEN Levee Superintendent thru 12/31/23

Base @ \$32.36 per hour	25 hour week	\$42,068
Worker's Comp @ \$5.96 per \$100		\$2,507
Social Security matching @ 6.2% of wage		\$2,608
Medicare matching @ 1.45% of wage		\$610
Medical reimbursement (\$1500/mo)		\$18,000
UI & training tax @ 3.9% of first \$7000		\$273
	Cost per year	\$66,066

Work hours per year	1300
Vacation hours	(80)
Holiday hours	(50)
Sick leave hours	(40)
Net work hours per year	1130

Cost per year/net hours= **\$58.47** per hour cost to District

KEVIN VORNHAGEN

Levee Superintendent

begin 1/1/24

Base @ \$32.36 per hour	25 hour week	\$42,068
Worker's Comp @ \$5.96 per \$100		\$2,507
Social Security matching @ 6.2% of wage		\$2,608
Medicare matching @ 1.45% of wage		\$610
Medical reimbursement (\$1850/mo)		\$22,200
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$70,217

Work hours per year	1300
Vacation hours	(80)
Holiday hours	(50)
Sick leave hours	<u>(40)</u>
Net work hours per year	1130

Cost per year/net hours= **\$62.14** per hour cost to District

LOGEN GRAGG

Laborer

thru 12/31/23

Base @ \$28.89 per hour	40 hour week	\$60,091
Worker's Comp @ \$5.96 per \$100		\$3,581
Social Security matching @ 6.2% of wage		\$3,726
Medicare matching @ 1.45% of wage		\$871
UI & training tax @ 3.9% of first \$7000		\$273
	Cost per year	\$68,543

Work hours per year	2080
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1960

Cost per year/net hours= **\$34.97** per hour cost to District

LOGEN GRAGG

Laborer

begin 1/1/24

Base @ \$28.89 per hour	40 hour week	\$60,091
Worker's Comp @ \$5.96 per \$100		\$3,581
Social Security matching @ 6.2% of wage		\$3,726
Medicare matching @ 1.45% of wage		\$871
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$68,494

Work hours per year	2080
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1960

Cost per year/net hours= **\$34.95** per hour cost to District

ANGELO DEJESUS

Laborer

thru 12/31/23

Base @ \$28.89 per hour	25 hour week	\$37,557
Worker's Comp @ \$5.96 per \$100		\$2,238
Social Security matching @ 6.2% of wage		\$2,329
Medicare matching @ 1.45% of wage		\$545
UI & training tax @ 3.9% of first \$7000		\$273
	Cost per year	\$42,942

Work hours per year	1300
Holiday hours	(50)
Sick leave hours	<u>(40)</u>
Net work hours per year	1210

Cost per year/net hours= **\$35.49** per hour cost to District**ANGELO DEJESUS**

Laborer

begin 1/1/24

Base @ \$28.89 per hour	25 hour week	\$37,557
Worker's Comp @ \$5.96 per \$100		\$2,238
Social Security matching @ 6.2% of wage		\$2,329
Medicare matching @ 1.45% of wage		\$545
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$42,893

Work hours per year	1300
Holiday hours	(50)
Sick leave hours	<u>(40)</u>
Net work hours per year	1210

Cost per year/net hours= **\$35.45** per hour cost to District**TOMMY DEPIERO**

Laborer

thru 12/31/23

Base @ \$26.75 per hour	40 hour week	\$55,640
Worker's Comp @ \$5.96 per \$100		\$3,316
Social Security matching @ 6.2% of wage		\$3,450
Medicare matching @ 1.45% of wage		\$807
UI & training tax @ 3.9% of first \$7000		\$273
	Cost per year	\$63,486

Work hours per year	2080
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1960

Cost per year/net hours= **\$32.39** per hour cost to District

TOMMY DEPIERO

Laborer

begin 1/1/24

Base @ \$26.75 per hour	40 hour week	\$55,640
Worker's Comp @ \$5.96 per \$100		\$3,316
Social Security matching @ 6.2% of wage		\$3,450
Medicare matching @ 1.45% of wage		\$807
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$63,437

Work hours per year	2080
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1960

Cost per year/net hours= **\$32.37** per hour cost to District

RYAN BRUNHAM

Laborer

Base @ \$25.00 per hour	40 hour week	\$52,000
Worker's Comp @ \$5.96 per \$100		\$3,099
Social Security matching @ 6.2% of wage		\$3,224
Medicare matching @ 1.45% of wage		\$754
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$59,301

Work hours per year	2080
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1960

Cost per year/net hours= **\$30.26** per hour cost to District

EQUIPMENT RATES

Reclamation District 799 (Hotchkiss Tract) Equipment Rates

2023 - 2024

7/1/23 - 3/31/24						
	CAL TRANS RATES	100%	CLASS	MAKE	MODEL	90%
AT001	ATV - 2016 TRX250					\$9.00
BH001	Backhoe - 2013 JD 310SK	60.95	LDRRT	DEER	2507F	\$54.86
DS001	JD MX225 Disc	2.91				\$2.62
DT001	Tilt Bed 2 Axle Dump Trailer	1.66	TRAIT	TB-2	04-06	\$1.49
DU001	1984 Ford F700 Dump Truck	73.34	TRUON	TRUN	2AXL	\$66.01
DU002	2011 Ford F750 Dump Truck	73.34	TRUON	TRUN	2AXL	\$66.01
DU003	2013 Ford F750 Water Truck	57.71	TRUCK	T & TT	20-28	\$51.94
DZ002	2016 JD 550 Dozer	49.01	TRACC	DEER	5480	\$44.11
ET001	Equipment Trailer - 1983 Twamco	6.93	TRAIT	TB-2	18-20	\$6.24
EX001	Excavator - 2007 Terex TC125					\$49.75
EX002	Excavator - JD225D	132.96	HCECL	DEER	1575D	\$119.66
LD001	2011 John Deere 544K Loader	134.45	LDRRT	DEER	2660K	\$121.01
MO001	Rhino Mower Attachment					\$5.00
MO002	Ventrac 4500P Mower	29.98				\$26.98
MO003	Ventrac 4500Y Mower	29.98				\$26.98
PH001	3" Pump and Hose	36.72	PUMWA	APMP	050-125	\$33.05
PH002	6" Pump and Hose	42.70	PUMWA	APMP	125-250	\$38.43
PH003	6" Pump and Hose	42.70	PUMWA	APMP	125-250	\$38.43
PU003	2019 Ford F250	37.61	TRUCK	T & TT	00-06	\$33.85
PU004	2020 Ford F250	37.61	TRUCK	T & TT	00-06	\$33.85
PU005	2022 Ford F250	37.61	TRUCK	T & TT	00-06	\$33.85
ST001	Spray Trailer (PBM)	17.61	TRAIL	LB-A	100	\$15.85
TR001	New Holland Tractor (2005 TS115 - 105 hp)	46.72	TRACS	>50	A	\$42.05
TR002	2023 CAT 299D3XE Skid Steer Tractor	46.72	TRACS	>50	A	\$42.05
4/1/24 - 6/30/24						
	CAL TRANS RATES	100%	CLASS	MAKE	MODEL	90%
AT001	ATV - 2016 TRX250					\$9.00
BH001	Backhoe - 2013 JD 310SK	64.01	LDRRT	DEER	2507F	\$57.61
DS001	JD MX225 Disc	2.91				\$2.62
DT001	Tilt Bed 2 Axle Dump Trailer	1.79	TRAIT	TB-2	04-06	\$1.61
DU001	1984 Ford F700 Dump Truck	73.10	TRUON	TRUN	2AXL	\$65.79
DU002	2011 Ford F750 Dump Truck	73.10	TRUON	TRUN	2AXL	\$65.79
DU003	2013 Ford F750 Water Truck	57.26	TRUCK	T & TT	20-28	\$51.53
DZ002	2016 JD 550 Dozer	50.82	TRACC	DEER	5480	\$45.74
ET001	Equipment Trailer - 1983 Twamco	7.47	TRAIT	TB-2	18-20	\$6.72
EX001	Excavator - 2007 Terex TC125					\$49.75
EX002	Excavator - JD225D	136.52	HCECL	DEER	1575D	\$122.87
LD001	2011 John Deere 544K Loader	140.97	LDRRT	DEER	2660K	\$126.87
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	36.84	PUMWA	APMP	050-125	\$33.16
PH002	6" Pump and Hose	43.06	PUMWA	APMP	125-250	\$38.75
PH003	6" Pump and Hose	43.06	PUMWA	APMP	125-250	\$38.75
PU003	2019 Ford F250	37.19	TRUCK	T & TT	00-06	\$33.47
PU004	2020 Ford F250	37.19	TRUCK	T & TT	00-06	\$33.47
PU005	2022 Ford F250	37.19	TRUCK	T & TT	00-06	\$33.47
ST001	Spray Trailer (PBM)	18.97	TRAIL	LB-A	100	\$17.07
TR001	New Holland Tractor (2005 TS115 - 105 hp)	48.93	TRACS	>50	A	\$44.04
TR002	2023 CAT 299D3XE Skid Steer Tractor	48.93	TRACS	>50	A	\$44.04

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: 07/31/2023
 Due Date: 08/31/2023

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:** \$739.46 **Amount Enclosed:**
 Thank You!

MT DIABLO RES REC BTWD

Date	Description	Quantity	Rate	Amount
	PRIOR BALANCE			739.46
	* PAYMENTS RECEIVED THIS PERIOD *			
07/05/2023	PMT: 12682			-369.73
07/31/2023	COM 2 YD BIN # P/U: 1	1.00		
07/31/2023	COM 96G COMPOST SERVICE # P/U: 1	1.00		
07/31/2023	MONTHLY CHARGES			369.73

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

SUB TOTAL 369.73

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91+ Days</u>	<u>Please pay Balance Due</u>
369.73	369.73	0.00	0.00	739.46

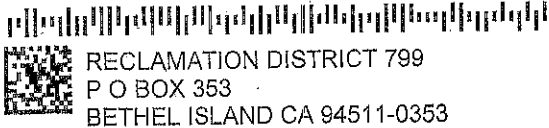
Customer #: 16-4782.2
Service Address: 4881 SANDMOUND BLVD

For Period: JULY 2023



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 P.O. BOX 5397
 CONCORD, CA 94524-0397

1052 1 AB 0.537 5/73 001090 0001:0001



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

STATEMENT DATE: 8/31/23

SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0116793
 SERVICE PERIOD: AUGUST 2023

CURRENT BALANCE DUE BEFORE: 9/30/23
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			739.46
7/31/23	PAYMENT - PMT: 12705			-369.73
8/31/23	COM 2 YD BIN # P/U: 1			
8/31/23	COM 96G COMPOST SERVICE # P/U: 1			
8/31/23	MONTHLY CHARGES			369.73

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

Please visit www.mdr.com to access your account online.
PLEASE MAKE A PAYMENT BEFORE SEPT 15 TO AVOID AN INTERRUPTION IN SERVICE.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
369.73	369.73	0.00	0.00	\$ 739.46

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12750

Date	Type	Reference	Original Amt.	Balance Due	9/25/2023 Discount	Payment
9/20/2023	Bill		369.73	369.73		369.73
					Check Amount	369.73

41030 - CCC General #16-0004782

369.73





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1065 1 AB 0.537 5/76 001102 0001:0001

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

STATEMENT DATE: 9/29/23
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: SEPTEMBER 2023
 CURRENT BALANCE DUE BEFORE: 10/31/23
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			739.46
9/05/23	PAYMENT - PMT: 12728			-369.73
9/30/23	COM 2 YD BIN # P/U: 1			
9/30/23	COM 96G COMPOST SERVICE # P/U: 1			
9/30/23	MONTHLY CHARGES			388.22

Environmental education is essential to us, and we love sharing what we are enthusiastic about!
 To schedule a FREE tour, call 925.771.2721 or email: Tours@mdrr.com.

Please visit www.mdr.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
388.22	369.73	0.00	0.00	\$ 757.95

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12775

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/24/2023	Bill	Mt. Diablo Resource Recovery-Brentwood	369.73	369.73	10/26/2023	369.73
					Check Amount	369.73



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 CONCORD, CA 94524-0397

1059 1 AB 0.537 5/75 001081 0001:0001



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

STATEMENT DATE: 10/31/23
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: OCTOBER 2023
 CURRENT BALANCE DUE BEFORE: 11/30/23
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			757.95
10/02/23	PAYMENT - PMT: 12750			-369.73
10/30/23	PAYMENT - PMT: 12775			-369.73
10/31/23	COM 2 YD BIN # P/U: 1			
10/31/23	COM 96G COMPOST SERVICE # P/U: 1			
10/31/23	MONTHLY CHARGES			388.22

We are picking up on Thanksgiving Day.
 If your business is closed and you want to reschedule, please contact us in advance.

Please visit www.mdr.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
388.22	18.49	0.00	0.00	\$ 406.71

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12796

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/28/2023	Bill		406.71	406.71		406.71
					Check Amount	406.71

41030 - CCC General #16-0004782

406.71





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1058 1 AB 0.537 5/73 001101 0001:0001



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

STATEMENT DATE: 11/30/23

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0115793

SERVICE PERIOD: NOVEMBER 2023

CURRENT BALANCE DUE BEFORE: 12/31/23
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			406.71
11/30/23	COM 2 YD BIN # P/U: 1			
11/30/23	COM 96G COMPOST SERVICE # P/U: 1			
11/30/23	MONTHLY CHARGES			388.22

For Christmas + New Year's week, all collections will take place one day later than regularly scheduled.
 With Friday's collection taking place on Saturday.

Please visit www.mdr.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
388.22	388.22	18.49	0.00	\$ 794.93

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12819

Mt. Diablo Resource Recovery-Brentwood

12/28/2023

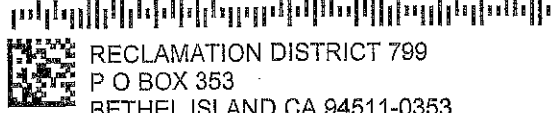
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/30/2023	Bill		388.22	388.22		388.22
					Check Amount	388.22





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1052 1 AB 0.537 5/72 001071 0001:0001



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

STATEMENT DATE: 12/29/23

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0115793

SERVICE PERIOD: DECEMBER 2023

CURRENT BALANCE DUE BEFORE: 1/31/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			794.93
12/04/23	PAYMENT - PMT: 12796			-406.71
12/31/23	COM 2 YD BIN # P/U: 1			
12/31/23	COM 96G COMPOST SERVICE # P/U: 1			
12/31/23	MONTHLY CHARGES			388.22

Environmental education makes a difference! Learn what happens to your garbage, recycling, + organics by booking a tour!
 To learn more visit www.mdr.com/tours or call 925.771.2721.

Please visit www.mdr.com to access your account online.
PLEASE MAKE A PAYMENT BEFORE JAN 15 TO AVOID AN INTERRUPTION IN SERVICE.

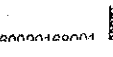
CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
388.22	388.22	0.00	0.00	\$ 776.44

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12840

Date	Type	Reference	Original Amt.	Balance Due	1/26/2024 Discount	Payment
12/29/2023	Bill		388.22	388.22		388.22
					Check Amount	388.22



1061 1 AB 0.547 5/72 001094 0001:0001



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

STATEMENT DATE: 1/31/24

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0115793

SERVICE PERIOD: JANUARY 2024

CURRENT BALANCE DUE BEFORE: 2/29/24

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			776.44
1/02/24	PAYMENT - PMT: 12819			-388.22
1/29/24	PAYMENT - PMT: 12840			-388.22
1/31/24	COM 2 YD BIN # P/U: 1			
1/31/24	COM 96G COMPOST SERVICE # P/U: 1			
1/31/24	MONTHLY CHARGES			388.22

The Transfer Station is open daily from 5 AM – 6 PM for ALL Businesses and 7 AM – 6 PM for the public.
 For more info, please visit www.mdr.com/rcts.

Please visit www.mdr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
388.22	0.00	0.00	0.00	\$ 388.22

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12857

Mt. Diablo Resource Recovery-Brentwood

Date	Type	Reference	Original Amt.	Balance Due	2/26/2024 Discount	Payment
2/1/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782

388.22



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1053 1 AB 0.547 5/72 001082 0001:0001



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

STATEMENT DATE: 2/29/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0116793
 SERVICE PERIOD: FEBRUARY 2024
 CURRENT BALANCE DUE BEFORE: 3/31/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			388.22
2/29/24	COM 2 YD BIN # P/U: 1			
2/29/24	COM 96G COMPOST SERVICE # P/U: 1			
2/29/24	MONTHLY CHARGES			388.22

Save the Date! Join us for our FREE Earth Day Celebration on April 20th, from 10 am to 1 pm.
 RSVP today for this FREE family-friendly event by visiting www.mdr.com/earth-day-2024/

Please visit www.mdr.com to access your account online.

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
388.22	388.22	0.00	0.00	\$ 776.44

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RECLAMATION DISTRICT NO. 799

12896

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/1/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782 388.22





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1047 1 AB 0.547 5/71 001071 0001:0001



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

STATEMENT DATE: 3/29/24

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0116793

SERVICE PERIOD: MARCH 2024

CURRENT BALANCE DUE BEFORE: 4/30/24

ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			776.44
3/04/24	PAYMENT - PMT: 12857			-388.22
3/31/24	COM 2 YD BIN # P/U: 1			
3/31/24	COM 96G COMPOST SERVICE # P/U: 1			
3/31/24	MONTHLY CHARGES			388.22

Save the Date! Join us for our FREE Earth Day Celebration on April 20th, from 10 am to 1 pm.
 RSVP today for this FREE family-friendly event by visiting www.mdr.com/earth-day-2024/

Please visit www.mdr.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
388.22	388.22	0.00	0.00	\$ 776.44

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

12914

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/29/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782

388.22



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1049 1 AB 0.547 5/71 001076 0001:0001



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

STATEMENT DATE: 4/30/24

SERVICE ADDRESS: 4881 SANDMOUND BLVD

PURCHASE ORDER #:

ACCOUNT NUMBER: 16-0004782

ONLINE ACCESS CODE: 0115793

SERVICE PERIOD: APRIL 2024

CURRENT BALANCE DUE BEFORE: 5/31/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			776.44
4/01/24	PAYMENT - PMT: 12896			-388.22
4/30/24	COM 2 YD BIN # P/U: 1			
4/30/24	COM 96G COMPOST SERVICE # P/U: 1			
4/30/24	MONTHLY CHARGES			388.22

SB 1383 requires all commercial businesses to recycle their organics weekly.

To learn more about how Less Food Waste in Landfills Limits Greenhouse Gases, visit www.mdr.com/laws-and-mandates

Please visit www.mdr.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
388.22	388.22	0.00	0.00	\$ 776.44

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RECLAMATION DISTRICT NO. 799

12934

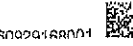
Mt. Diablo Resource Recovery-Brentwood

5/28/2024

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/30/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782

388.22





Mt. Diablo Resource Recovery

Trusted + Proven + Essential
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RECLAMATION DISTRICT 799
P O BOX 353
BETHEL ISLAND CA 94511-0353

STATEMENT DATE: 5/31/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: MAY 2024
 CURRENT BALANCE DUE BEFORE: 6/30/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			776.44
4/30/24	PAYMENT - PMT: 12914			-388.22
5/31/24	COM 2 YD BIN # P/U: 1			
5/31/24	COM 96G COMPOST SERVICE # P/U: 1			
5/31/24	MONTHLY CHARGES			388.22

Reserve your debris box and tackle that decluttering or remodeling project with ease.

Visit mdrr.com/debris-box or call (925) 682-9073 for a free quote.

Please visit www.mdrr.com to access your account online.

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
388.22	388.22	0.00	0.00	\$ 776.44

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RECLAMATION DISTRICT NO. 799

12960

Mt. Diablo Resource Recovery-Brentwood

Date	Type	Reference	Original Amt.	Balance Due	6/25/2024 Discount	Payment
5/31/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782

388.22



Mt. Diablo Resource Recovery
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RECLAMATION DISTRICT 799
 P O BOX 353
 BETHEL ISLAND CA 94511-0353

STATEMENT DATE: 6/28/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: JUNE 2024
 CURRENT BALANCE DUE BEFORE: 7/31/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			776.44
6/03/24	PAYMENT - PMT: 12934			-388.22
6/30/24	COM 2 YD BIN # P/U: 1			
6/30/24	COM 96G COMPOST SERVICE # P/U: 1			
6/30/24	MONTHLY CHARGES			388.22

It's the perfect time to do a self-haul run, whether tackling a decluttering project or making your weekly trip from a job site. We've earned best-in-class industry certifications and make sustainability easy! Learn more by visiting www.mdr.com/rcts.

Please visit 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
388.22	388.22	0.00	0.00	\$ 776.44

We now accept Discover Card and American Express, as well as Visa and Master Card. Please visit www.mdr.com to make a payment.

RECLAMATION DISTRICT NO. 799

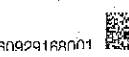
12990

Mt. Diablo Resource Recovery-Brentwood

Date	Type	Reference	Original Amt.	Balance Due	7/22/2024 Discount	Payment
6/28/2024	Bill		388.22	388.22		388.22
					Check Amount	388.22

41030 - CCC General #16-0004782

388.22



Rock Replacement Invoices

Engineering Invoices

GEI

11/3/23

5 - GENERAL

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Professional - Grade 7

Mike Mirmazaheri

10/16/2023

0.50

265.000

132.50

Reviewed and approved September invoice.

10/17/2023

0.50

265.000

132.50

Discussions on multiple projects with Mike A.

10/26/2023

0.50

265.000

132.50

Reviewed the DWR release of the PSP results and discussed with Mike A.

1.50

397.50

Total Mike Mirmazaheri

Total Senior Professional - Grade 7

1.50

397.50

Total Rate Labor

397.50

Total Bill Task: 5 - GENERAL

397.50

12e - SUBVENTIONS 2023-2024

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Consultant - Grade 8

Mark E. Fortner

10/2/2023

1.50

297.000

445.50

review plans and specs

Total Rate Labor

445.50

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Professional - Grade 6

Mutaz B Mihyar

10/2/2023

1.00

223.000

223.00

Construction Management

10/4/2023

1.00

223.000

223.00

Construction Management

10/9/2023

1.00

223.000

223.00

Construction management

10/10/2023

6.00

223.000

1,338.00

Inspection

10/11/2023

4.00

223.000

892.00

Inspection and report

10/20/2023

1.00

223.000

223.00

Construction management

10/27/2023

1.00

223.000

223.00

Construction management

15.00

3,345.00

Total Mutaz B Mihyar

Total Senior Professional - Grade 6

15.00

3,345.00

Senior Professional - Grade 7

Mike Mirmazaheri

10/16/2023

0.50

265.000

132.50

Reviewed and approved September invoice.

10/18/2023

0.50

265.000

132.50

Discussion with Camille on the FEMA comments.

10/19/2023

2.00

265.000

530.00

Prepared response letters addressing FEMA comments.

10/24/2023

0.25

265.000

66.25

Discussed the crossing of SW pipes with Mike Alvarez and coordinated with Billiee.

10/25/2023

0.75

265.000

198.75

Reviewed plans and drawings for the crossing of SW pipes, prepared response with comments to the City, and discussed with Mike Alvarez.

5 - GENERAL

Rate Labor				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Consultant - Grade 8				
Mark E. Fortner	1/5/2024	1.00	307.000	307.00
				Attend DLHAC meeting
Senior Professional - Grade 7				
Mike Mirmazaheri	1/5/2024	1.50	274.000	411.00
				Attended DLHAC and reviewed and approved the December 2023 invoice.
Total Rate Labor				718.00
Total Bill Task: 5 - GENERAL				718.00

12e - SUBVENTIONS 2023-2024

Rate Labor				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Consultant - Grade 8				
Mark E. Fortner	1/5/2024	0.50	307.000	153.50
				review levee work near pump
	1/16/2024	0.50	307.000	153.50
				coordinate island topo
Total Mark E. Fortner		1.00		307.00
Total Senior Consultant - Grade 8		1.00		307.00
Total Rate Labor				307.00
Total Bill Task: 12e - SUBVENTIONS 2023-2024				307.00

1 - NORTH SHAE DEVELOPMENT

Rate Labor				
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 6				
Mutaz B Mihiyar	1/8/2024	6.00	231.000	1,386.00
				Travel, inspection and report
	1/22/2024	1.00	231.000	231.00
				Review plans & Specs
	1/23/2024	8.00	231.000	1,848.00
				Travel & inspection
	1/24/2024	2.00	231.000	462.00
				Inspection report
Total Mutaz B Mihiyar		17.00		3,927.00
Total Senior Professional - Grade 6		17.00		3,927.00
Senior Professional - Grade 7				
Mike Mirmazaheri	1/5/2024	0.50	274.000	137.00
				Reviewed and approved the December 2023 invoice.
Staff Professional - Grade 1				
Justin TK Porcalla	1/16/2024	8.00	127.000	1,016.00
				Pump Station #3 Concrete Placement Oversee, Rebar Inspection, Daily Report
Total Rate Labor				5,080.00
Unit Rate Expenses				
<i>Account / Unit / Vendor</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>	
Travel				
Mileage				
GEI Company Vehicle Mileage	166.00	0.670	111.22	
Total Unit Rate Expenses				111.22
Total Bill Task: 1 - NORTH SHAE DEVELOPMENT				5,191.22

GEI

6/7/24

5 GENERAL

Rate Labor

Class / Employee

Senior Professional - Grade 7

	Date	Hours	Rate	Amount
Mike Mirmazaheri	4/30/2024	1.00	274.000	274.00
				Reviewed the draft LHMP and also participated in the call with Josh and Mike A. to discuss the memo on levee walk.
	5/1/2024	1.00	274.000	274.00
				Discussed the new development with Mike A. and began review and summarizing the documents received from the CCC.
	5/2/2024	0.50	274.000	137.00
				Reviewed and approved the April invoice.
	5/3/2024	1.00	274.000	274.00
				DLHAC meeting.
	5/6/2024	1.00	274.000	274.00
				Follow up with DWR and geotech on the pending agreement for levee rehabilitation.
	5/8/2024	1.50	274.000	411.00
				Worked on the letter to the County on Estuary Cove project.
	5/9/2024	1.00	274.000	274.00
				Finalized the letter to the County on Estuary Cove project.
	5/14/2024	1.00	274.000	274.00
				Attended the county meeting on LHMP, the meeting was focused on public comments and seeking CalOES/FEMA approval.
	5/15/2024	0.50	274.000	137.00
				Packaged the LHMP outreach and submitted to the county.
	5/21/2024	0.50	274.000	137.00
				Prepared engineer's report for the May 30th board meeting.
	5/28/2024	1.00	274.000	274.00
				Review of the old channel widening drawings for the upcoming discussion with Mike and Josh.
	5/29/2024	1.00	274.000	274.00
				Meeting and discussion with Mike and Josh.
	5/30/2024	0.50	274.000	137.00
				Reviewed the email to De Nova and provided comments and back up information.
Total Mike Mirmazaheri		11.50		3,151.00
Total Senior Professional - Grade 7		11.50		3,151.00

Staff Professional - Grade 1

Justin TK Porcalla	5/23/2024	8.00	127.000	1,016.00
				Pump Station #3 Concrete Placement, Report
				Total Rate Labor
				4,167.00

Total Bill Task: 5 - GENERAL

4,167.00

12e - SUBVENTIONS 2023-2024

Rate Labor

Class / Employee

Senior Professional - Grade 7

	Date	Hours	Rate	Amount
Mike Mirmazaheri	5/21/2024	1.00	274.000	274.00
				Participated in a meeting on Subventions Program organize by DWR.
				Total Rate Labor
				274.00

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee

Senior Professional - Grade 6

	Date	Hours	Rate	Amount
Mutaz B Mihyar	5/22/2024	8.00	231.000	1,848.00
				Travel, inspection and report

LEVEE INSPECTION SHEETS

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	
			NOTHING	ABNORMAL
6/19/23	DePiero	190-250 370-470	U	
6-25-23	VONNHAUSEN	190-250	U	U
6-16-23	VONNHAUSEN	370-470	U	U
6-19-23	VONNHAUSEN	0-80	U	U
6/21/23	DePiero	190-250	U	U
6/19/23	GAGG	170-250	U	U
6/23/23	GAGG/ DePiero DePiero	190-250	U	U
6-23-23	VONNHAUSEN	370-470	U	U
6/26/23	GAGG	370-470	U	U
6-26-23	VONNHAUSEN	190-250	U	U
6-27-23	VONNHAUSEN	0-80	U	U
6-28-23	VONNHAUSEN	370-470	U	U
6/29/23	GAGG, DePiero	0-250	U	U
6-29-23	VONNHAUSEN	0-80	U	U
7-5-23	VONNHAUSEN	370-470	U	U
7-6-23	VONNHAUSEN	190-250	U	U
7/7/23	GAGG	0-470	U	U
7-6-23	VONNHAUSEN	370-470	U	U
7/10/23	GAGG	190-250	U	U
7/12/23	GAGG	0-190	U	U
7/13/23	GAGG	140-250	U	U
7/14/23	GAGG	20-470	U	U
7/17/23	GAGG	0-90	U	U

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTES	APPROXIMATE
7-12-23	VORWHAUSEN	0-80	U	U	U
7-13-23	VORWHAUSEN	180-250	U	U	U
7-14-23	VORWHAUSEN	370-470	U	U	U
7-20-23	VORWHAUSEN	0-50	U	U	U
7-21-23	VORWHAUSEN	190-250	U	U	U
7-21-23	DEPIED	190-250 370-470	U	U	U
7-25-23	DEPIED	0-190	U	U	U
7-25-23	VORWHAUSEN	370-470	U	U	U
7-26-23	VORWHAUSEN	0-80	U	U	U
7-28-23	VORWHAUSEN	190-250	U	U	U
7-31-23	VORWHAUSEN	370-470	U	U	U
8-1-23	VORWHAUSEN	190-250	U	U	U
8-2-23	VORWHAUSEN	0-80	U	U	U
8-3-23	GIRAG	90-250	U	U	U
8-8-23	VORWHAUSEN	370-470	U	U	U
8/9/23	GIRAG	370-470	U	U	U
8/10/23	GIRAG / DEPIED	0-190	U	U	U
8/11/23	DEPIED / GIRAG	370-470	U	U	U
8/14/23	GIRAG / DEPIED	190-250	U	U	U
8/15/23	DEPIED / GIRAG	370-470	U	U	U
8-15-23	VORWHAUSEN	0-80	U	U	U
8-16-23	VORWHAUSEN	370-470	U	U	U
8-17-23	GIRAG	0-100	U	U	U

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NEARING	ABNORMAL
8/18/23	GRAGG	190-250	u	u	u
8-17-23	VORNHAGEN	0-50	u	u	u
8-22-23	VORNHAGEN	370-470	u	u	u
8-23-23	VORNHAGEN	150-250	u	u	u
8-24-23	VORNHAGEN	0-80	u	u	u
8/24/23	GRAGG / DEPIERO	0-470	u	u	u
8-25-23	VORNHAGEN	190-250	u	u	u
8-29-23	VORNHAGEN	0-80 / 370-470	u	u	u
8/31/23	GRAGG	190-250	u	u	u
9-1-23	VORNHAGEN	0-80 / 370-470	u	u	u
9/5/23	GRAGG	370-470	u	u	u
9/6/23	GRAGG / DEPIERO	190-250	u	u	u
9-5-23	VORNHAGEN	0-50	u	u	u
8-7-23	VORNHAGEN	370-470	u	u	u
9-12-23	VORNHAGEN	190-250 / 0-50	u	u	u
9-13-23	VORNHAGEN	190-250	u	u	u
9/15/23	DEPIERO	190-250 / 370-470	u	u	u
9/19/23	DEPIERO	0-470	u	u	u
9/22/23	GRAGG	0-90	u	u	u
9/26/23	DEPIERO / GRAGG	370-470	u	u	u
9/27/23	GRAGG / DEPIERO	190-470	u	u	u
9/28/23	GRAGG	0-90	u	u	u
9/29/23	GRAGG / DEPIERO	370-470	u	u	u
10-3-23	VORNHAGEN	190-250	u	u	u

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTHING	ABNORMAL
10-5-23	VORNTAGSEN	370-470	u	u	0
10-6-23	VORNTAGSEN	0-80	u	u	0
10-6-23	GIRAGG	190-250	u	u	0
10-9-23	DEPIERO / DRAGS	370-470 370-470	1	1	1
10-10-23	VORNTAGSEN	0-80	u	u	0
10-11-23	VORNTAGSEN	190-250	u	u	0
10-12-23	VORNTAGSEN	370-470	u	u	0
10-13-23	VORNTAGSEN	0-80	u	u	0
10-12-23	DEPIERO	0-250	1	1	1
10-16-23	VORNTAGSEN	190-250	u	u	0
10-17-23	VORNTAGSEN	370-470	u	u	0
10-18-23	VORNTAGSEN	0-80	u	u	0
10-19-23	VORNTAGSEN	190-250	u	u	0
10-23-23	VORNTAGSEN	190-250	u	u	0
10-24-23	VORNTAGSEN	370-470	u	u	0
10-25-23	VORNTAGSEN	0-80	u	u	0
10-27-23	DEPIERO / GIRAGG	370-470	u	u	1
10-31-23	VORNTAGSEN	370-470	u	u	0
11-1-23	VORNTAGSEN	190-250	u	u	0
11-2-23	VORNTAGSEN	0-80	u	u	0
11/11/23	DEPIERO	90-150	1	1	1
10/31/23	GIRAGG	370-470	u	u	0
11/2/23	DEPIERO	190-250	1	1	1
11-6-23	VORNTAGSEN	370-470	u	u	0

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	AUSTINS	ANSWER
11-7-23	VORNHAGEN	190-250	u	u	u
11/3/23	Garage	190-250	u	u	u
11/7/23	Garage	370-470		u	u
11/8/23	Depiero	190-250	1	1	1
11/9/23	Depiero	370-470	1	1	1
11-9-23	VORNHAGEN	0-80	u	u	u
11-14-23	VORNHAGEN	190-250	u	u	u
11/14/23	Depiero	190-250/370-470	1	1	1
11/16/23	Depiero	370-470 190-250	1	0	2
11-16-23	VORNHAGEN	0-80	u	u	u
11-17-23	VORNHAGEN	190-250	u	u	u
11-17/23	Garage	190-250	1	1	1
11/20/23	Depiero/Garage	0-90/370-470	1	1	1
11/21/23	Garage/Depiero	190-250	u	u	u
11/22/23	Garage/Depiero	370-470	u	u	u
11/27/23	Depiero	0-470	1	1	1
11-28-23	VORNHAGEN	370-470	u	u	u
11-30-23	VORNHAGEN	190-250	u	u	u
11/29/23	Depiero	370-470	1	1	1
11/29/23	Depiero	370-470	1	1	1
11/29/23	Depiero	196-970	1	1	1
11/30/23	Depiero	0-190	1	1	1
11/28/23	Garage	190-250	1	1	1
11/29/23	Garage	370-470	1	1	1
11/30/23	Garage	0-370	1	1	1

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTHING	ABNORMAL
12/1/23	Gragg / DePiero	370-470	"	"	"
12/5/23	Gragg / DePiero	190-470	"	"	"
12-1-23	Vornhagen	0-80	"	"	"
12-4-23	Vornhagen	0-80	"	"	"
12-5-23	Vornhagen	370-470	"	"	"
12-6-23	Gragg	0-90	"	"	"
12/7/23	Gragg / DePiero	370-470	"	"	"
12/8/23	Gragg / DePiero	190-250	"	"	"
12/11/23	DePiero / Gragg	370-470	"	"	"
12/12/23	DePiero / Gragg	00-200	"	"	"
12-14-23	Vornhagen	370-470	"	"	"
12-15-23	Vornhagen	150-250	"	"	"
12-18-23	Vornhagen	0-250	"	"	"
12-15-23	Vornhagen	0-80	"	"	"
12-18-23	Vornhagen	370-470	"	"	"
12/13	Gragg	0-90	"	"	"
12/15	Gragg	190-470	"	"	"
12/18	Gragg	370-470	"	"	"
12/21	Gragg / DePiero	190-250	"	"	"
12/21	Gragg	180-470	"	"	"
12/21	Gragg	190-250	"	"	"
12/28	Gragg	190-250	"	"	"
1/2/24	Gragg	0-90	"	"	"
1-3-24	Vornhagen	370-470	"	"	"

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTING	APPROVAL
1/4/24	Dejess	200 - 150		11	11
1/3/24	Gragg	190 - 250	"	11	11
1/1/24	Gragg	370 - 470	"	11	11
1-4-24	Vornhagen	0 - 50	"	"	"
1-5-24	Vornhagen	180 - 250	"	"	"
1-8-24	Vornhagen	370 - 470	"	"	"
1-10-24	Vornhagen	0 - 50	"	"	"
1/9/24	Dejess / Griggs	140 - 250	11	11	11
1/10/24	Dejess / Griggs	370 - 470	11	11	11
1/11/24	Dejess / Griggs	0 - 90	11	11	11
1-15-24	Vornhagen	140 - 250	11	11	11
1-16-24	Vornhagen	0 - 20	"	"	"
1/16/24	Dejess / Griggs	370 - 470	11	11	11
1/19/24	Dejess	520 - 470	"	"	"
1/15/24	Gragg	370 - 470	11	11	11
1/17/24	Gragg	200 - 160	11	11	11
1/22/24	Dejess	80-160	90 Someone got stuck on top/Side of levee		
1/23/24	Gragg / Dejess	190 - 250	"	11	11
1/24/24	Gragg / Dejess	370 - 470	"	11	11
1-28-24	Kevin Vornhagen	0 - 50	"	"	"
1/29/24	Gragg / Dejess	190 - 250	"	11	11
1/30/24	Gragg / Dejess	0 - 90	"	11	11
1/31/24	Gragg	270 - 470	"	11	11
1-31-24	Vornhagen	190 - 250	"	11	11

LEEVE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTES	ADDITIONAL
1-31-24	WORTHAGE	370-470	u	u	u
2-1-24	WORTHAGE	0-80	u	u	u
2/2/24	Peterson	190-470	u	u	u
2/2/24	GAGG	370-470	u	u	u
2/5/24	GAGG	0-250	u	u	u
2-5-24	WORTHAGE	0-80	u	u	u
2-7-24	WORTHAGE	370-470	u	u	u
2-8-24	WORTHAGE	180-250	u	u	u
2-9-24	WORTHAGE	0-80	u	u	u
2-12-24	WORTHAGE	370-470	u	u	u
2/12/24	Peterson / GAGG	370-470	u	u	u
2/9/24	GAGG / Peterson	190-250	u	u	u
2/12/24	GAGG / Peterson	190-250	u	u	u
2/13/24	GAGG	870-470	u	u	u
2-13-24	WORTHAGE	370-470	u	u	u
2-14-24	WORTHAGE	0-80	u	u	u
2-16-24	WORTHAGE	190-250	u	u	u
2/20/24	GAGG / Brunham	190-250	u	u	u
2-20-24	WORTHAGE	180-250	u	u	u
2-21-24	WORTHAGE	370-470	u	u	u
2/8/24	GAGG / Brunham	370-470	u	u	u
2/22/24	GAGG	320-470	u	u	u
2/22/24	Brunham	190-250	u	u	u
2/23/24	Brunham	0-470	u	u	u

LEVEL INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTES	ASPECT
2-26-24	BRUNNEN / GREGG	0-470	u	u	u
2-26-24	VORNHAUSEN	190-250	u	u	u
2-26-24	VORNHAUSEN	0-50	u	u	u
2-25-24	VORNHAUSEN	370-470	u	u	u
2/24/24	Dejesus	60-160	u	u	u
2/24/24	GRAGG	370-470	u	u	u
2/24/24	BRUNNEN	190-280	u	u	u
2/24/24	BRUNNEN	190-250	u	u	u
2/4/24	GRAGG	370-470	u	u	u
3-4-24	VORNHAUSEN	0-80	u	u	u
3-5-24	VORNHAUSEN	190-250	u	u	u
3-6-24	BRUNNEN / Dejesus	190-280	u	u	u
3-8-24	VORNHAUSEN	370-470	u	u	u
3/11/24	Dejesus	150-260	u	u	u
3-11-24	VORNHAUSEN	0-80	u	u	u
3-13-24	VORNHAUSEN	190-250	u	u	u
3-14-24	VORNHAUSEN	370-470	u	u	u
3-15-24	BRUNNEN / GREGG	0-470	u	u	u
3-18-24	VORNHAUSEN	0-80	u	u	u
3-18-24	VORNHAUSEN	190-250	u	u	u
3-20-24	VORNHAUSEN	370-470	u	u	u
3-22-24	BRUNNEN	370-470	u	u	u
3-24-24	VORNHAUSEN	190-250	u	u	u
3-25-24	VORNHAUSEN	0-80	u	u	u

LEEVE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	ABNORMAL	ASTARMS
3-26-24	VORWARRD	160-250	U	U	U
3-27-24	VORWARRD	370-470	U	U	U
3-28-24	VORWARRD	0-50	U	U	U
3/29/24	GRAGA	0-90	U	U	U
4/1/24	Brunham	370-470	U	U	U
4-2-24	VORWARRD	190-250	U	U	U
4-3-24	VORWARRD	0-50	U	U	U
4-4-24	VORWARRD	370-470	U	U	U
4/5/24	GRAGA	190-250	U	U	U
4/4/24	Brunham	370-470	U	U	U
4-5-24	VORWARRD	0-50	U	U	U
4-9-24	VORWARRD	190-250	U	U	U
4/10/24	Brunham/GRAGA	190-250	U	U	U
4-11-24	VORWARRD	370-470	U	U	U
4-12-24	VORWARRD	0-80	U	U	U
4-16-24	VORWARRD	190-250	U	U	U
4-17-24	VORWARRD	370-470	U	U	U
4-19-24	VORWARRD	0-80	U	U	U
4/15/24	GRAGA	370-470	U	U	U
4/16/24	GRAGA	190-250	U	U	U
4-22-24	VORWARRD	370-470	U	U	U
4-23-24	VORWARRD	190-250	U	U	U
4-25-24	VORWARRD	0-50	U	U	U
4/26/24	GRAGA / Brunham	0-90	U	U	U

LEEVE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Nothing	Abnormal
4/12/24	Dejesus	20-260	u	u	u
4/29/24	Dejesus	20-260	u	u	u
5/11/24	Brunham	190-250	u	u	u
4-24-24	VORWAGER	370-470	u	u	u
4-30-24	VORWAGER	0-50	u	u	u
5-2-24	VORWAGER	190-250	u	u	u
5-6-24	VORWAGER	370-470	u	u	u
5-10-24	Brunham	370-470	u	u	u
5-13-24	Brunham / gregg	140-250	u	u	u
5-13-24	VORWAGER	0-50	u	u	u
5-15-24	VORWAGER	190-250	u	u	u
5-17-24	Brunham	190-250	u	u	u
5-17-24	Brunham	370-470	u	u	u
5-20-24	Brunham	190-250	u	u	u
5-20-24	Brunham	390-470	u	u	u
5-21-24	VORWAGER	0-50	u	u	u
5-27-24	VORWAGER	190-250	u	u	u
5-28-24	VORWAGER	370-470	u	u	u
5-24-24	GRAGA	370-470	u	u	u
5-25-24	VORWAGER	370-470	u	u	u
5-30-24	VORWAGER	190-250	u	u	u
6/8/24	GRAGA	40-190	u	u	u
5/30/24	Brunham	370-470	u	u	u
5-31-24	VORWAGER	0+50	u	u	u

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTHING	ABNORMAL
6-3-24	KEVIN VORNHAGEN	370-470	U	"	"
6-4-24	KEVIN VORNHAGEN	190-250	U	U	U
6-6-24	VORNHAGEN	0-80	U	U	U
6-5-24	GREGG	190-250	U	U	U
6-7-24	GREGG	0-90	U	U	U
6-10-24	VORNHAGEN	370-470	U	U	U
6-11-24	VORNHAGEN	190-250	U	U	U
6-13-24	VORNHAGEN	0-80	U	U	U
6-14-24	VORNHAGEN	370-470	U	U	U
6-18-24	VORNHAGEN	370-470	U	U	U
6-19-24	VORNHAGEN	190-250	U	U	U
6-25-24	VORNHAGEN	370-470	U	U	U
6-26-24	VORNHAGEN	190-250	U	U	U
6-27-24	VORNHAGEN	0-80	U	U	U
7-2-24	VORNHAGEN	370-470	U	U	U
7-3-24	VORNHAGEN	190-250	U	U	U
7-2-24	Brunham / Gregg	0-470	U	U	U
7/9/24	GREGG / Brunham	0-90 - 190-250	U	U	U
7-9-24	VORNHAGEN	370-470	U	U	U
7/10/24	GREGG	100-150	U	U	U
7-11-24	VORNHAGEN	190-250	U	U	U
7-11-24	GREGG	160-200	U	U	U
7-11-24	Brunham	370-470	U	U	U
7-12-24	Brunham	190-250	U	U	U