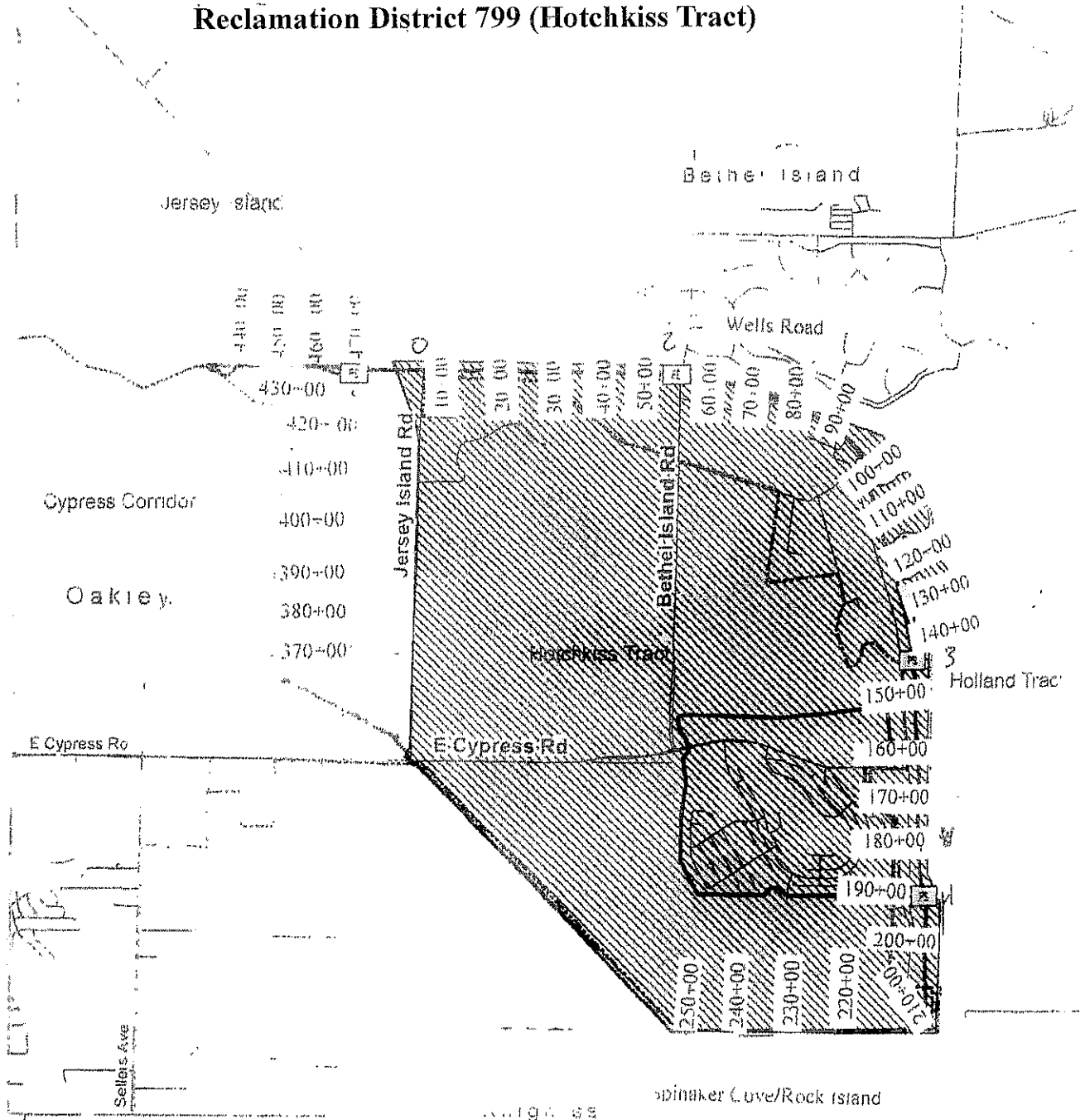







MAPS

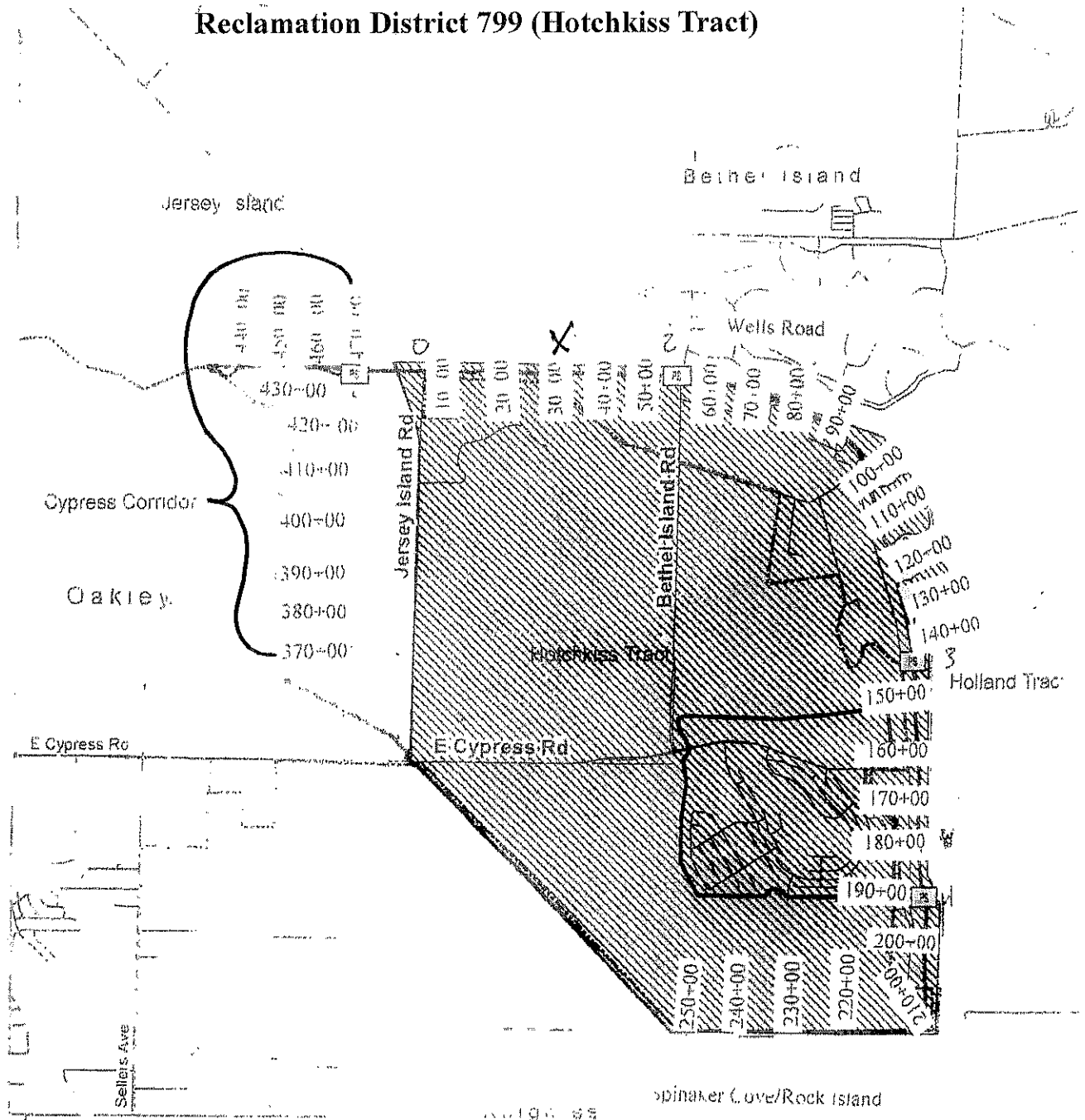
Reclamation District 799 (Hotchkiss Tract)



-  Pumping Stations
-  Levees
-  Reclamation District
-  SOI
-  City Boundaries



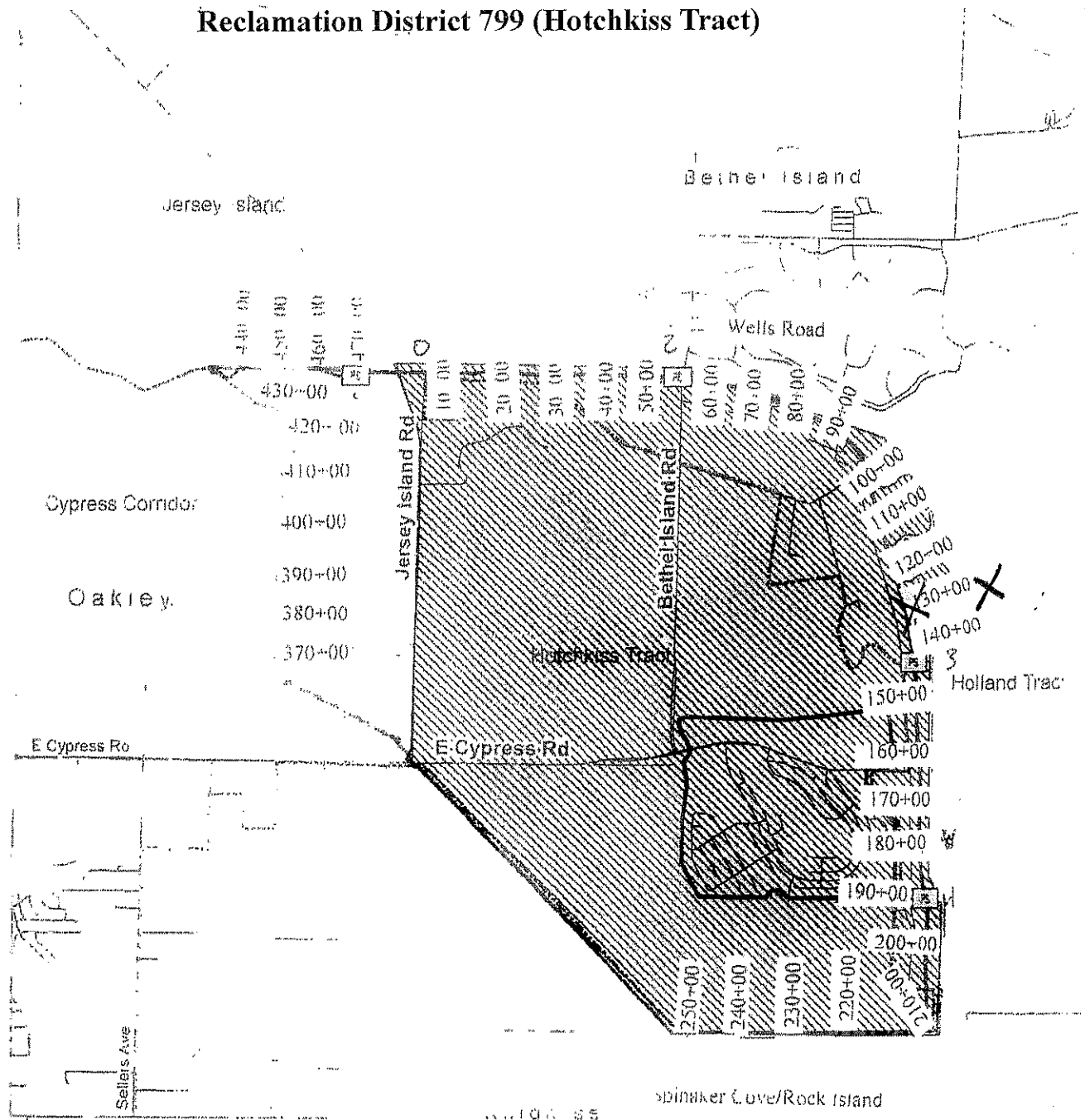
Reclamation District 799 (Hotchkiss Tract)



- Pumping Stations
- Levees
- Reclamation District
- SOI
- City Boundaries



Reclamation District 799 (Hotchkiss Tract)



Pumping Stations

Levees

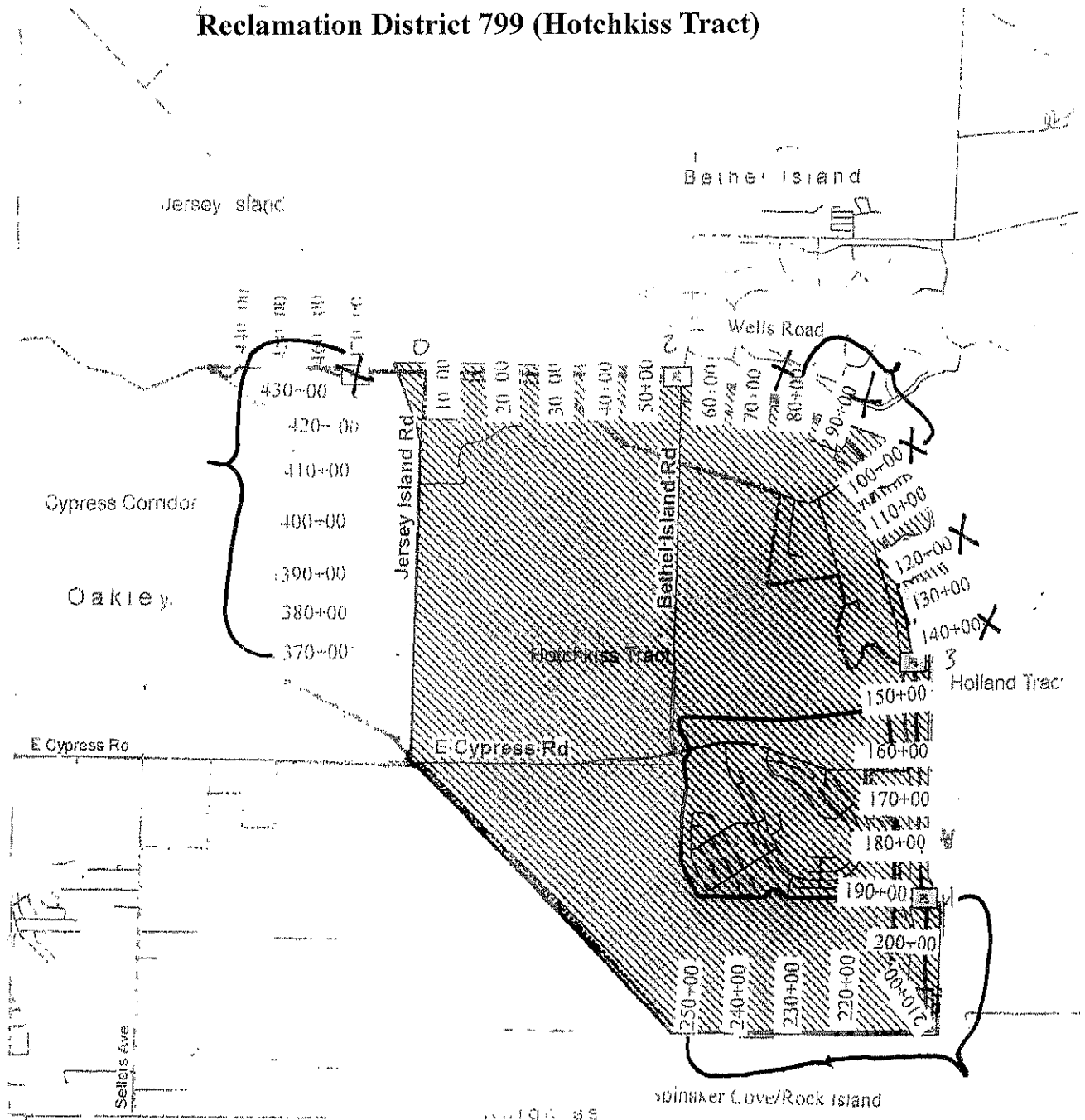
Reclamation District


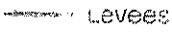



SOI

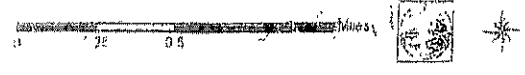
City Boundaries



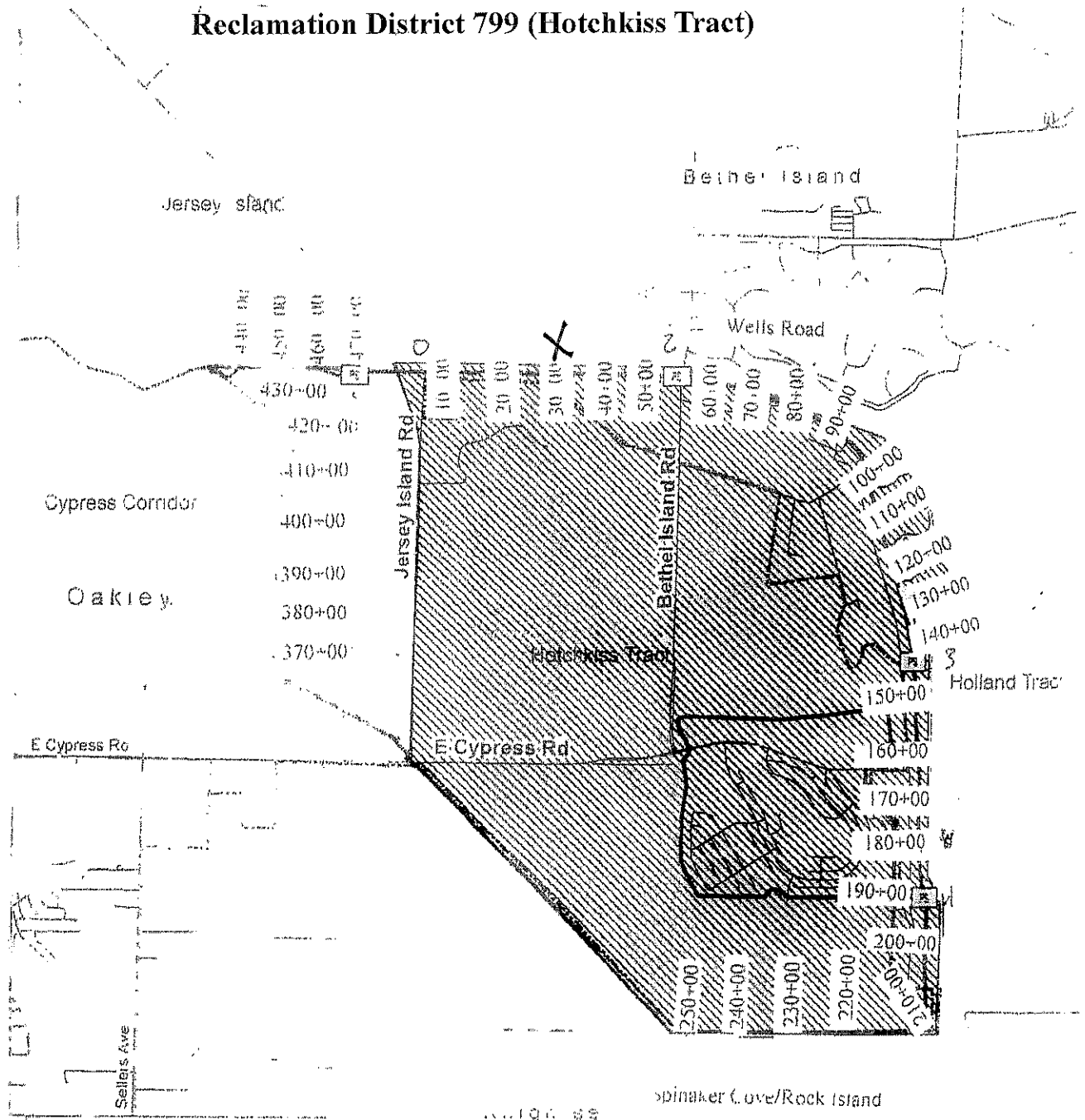
Reclamation District 799 (Hotchkiss Tract)








-  Pumping Stations
-  Levees
-  Reclamation District
-  SOI
-  City Boundaries



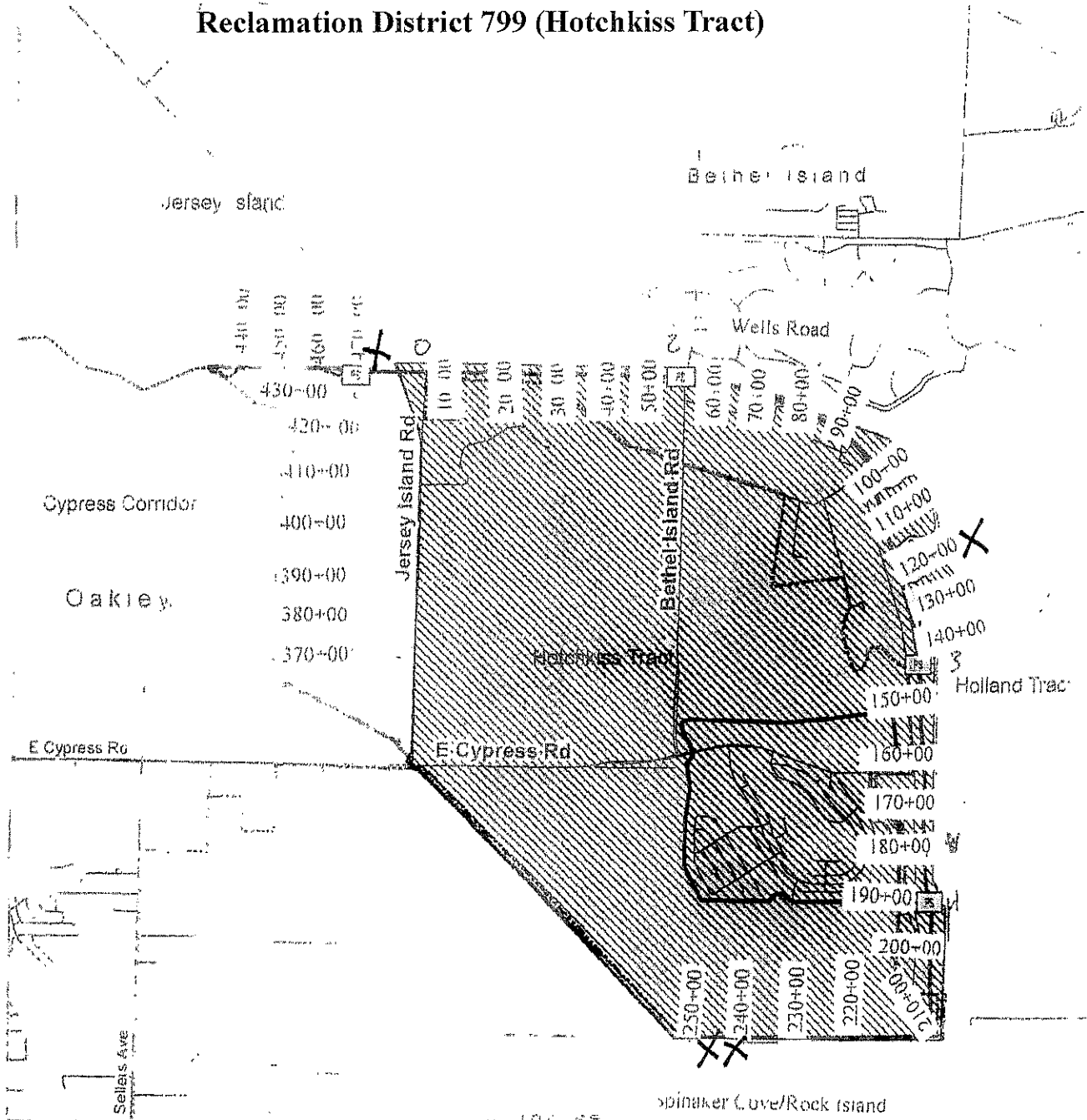
Reclamation District 799 (Hotchkiss Tract)



-  Pumping Stations
-  Levees
-  Reclamation District
-  SOI
-  City Boundaries



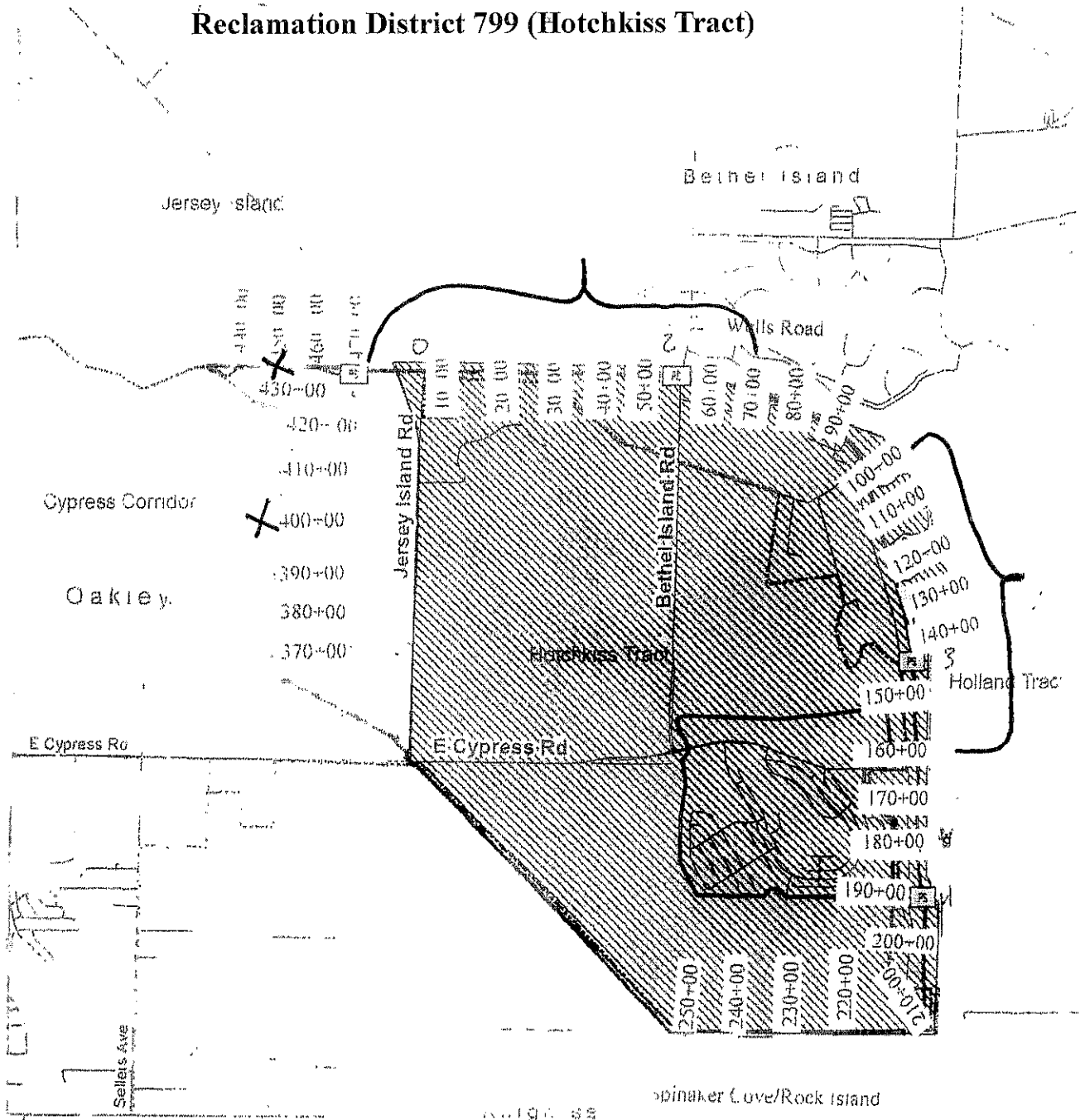
Reclamation District 799 (Hotchkiss Tract)



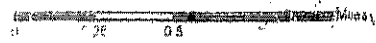
- Pumping Stations
- Levees
- Reclamation District
- SOI
- City Boundaries



Reclamation District 799 (Hotchkiss Tract)

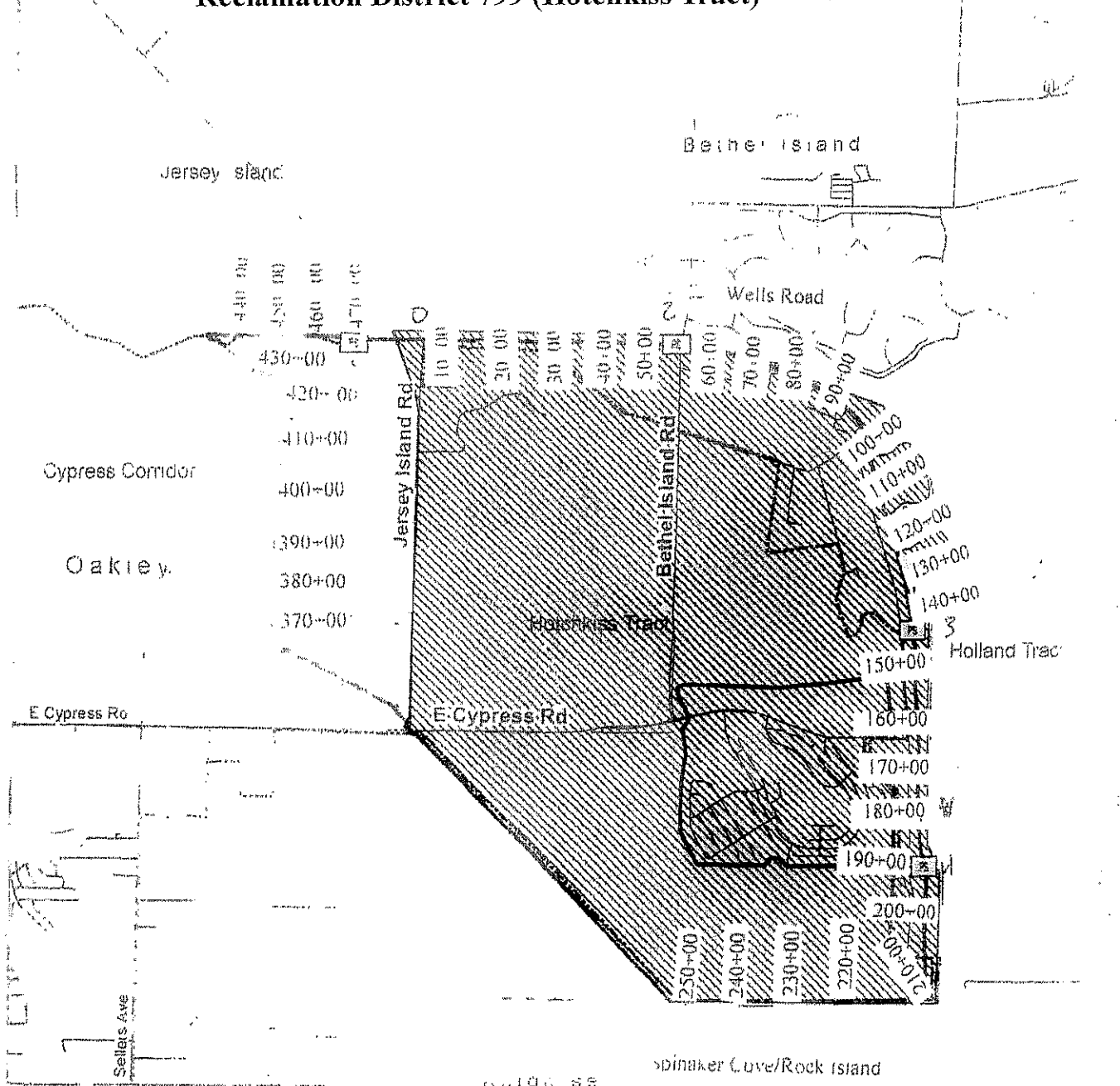







- Pumping Stations
- Levees
- Reclamation District
- SOI
- City Boundaries

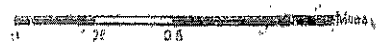


Reclamation District 799 (Hotchkiss Tract)

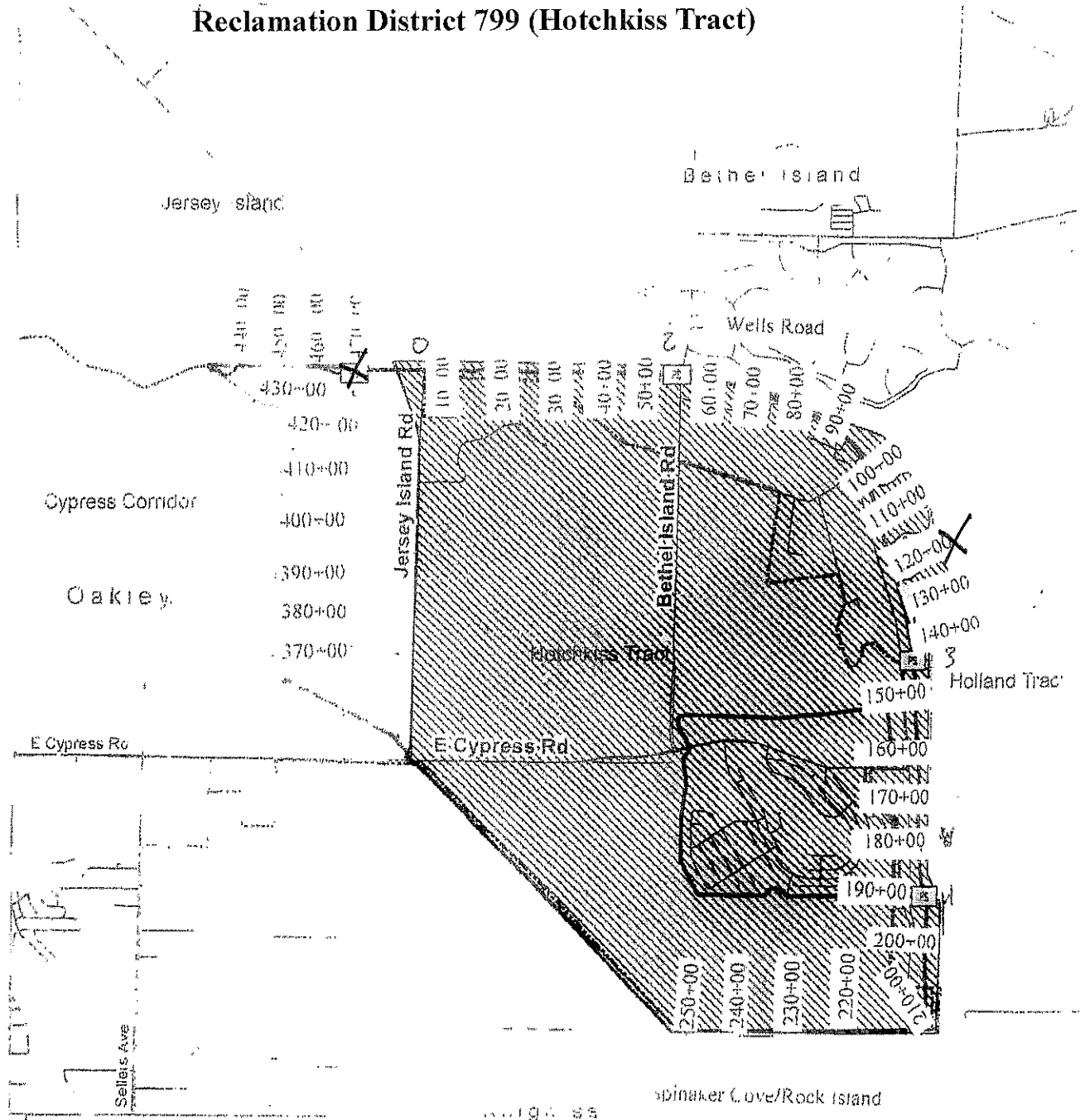
Entire Perimeter



-  Pumping Stations
-  Levees
-  Reclamation District
-  SOI
-  City Boundaries



Reclamation District 799 (Hotchkiss Tract)



- Pumping Stations
- Levees
- Reclamation District
- SOI
- City Boundaries



WAGE RATES

RD 799 WAGE RATES JULY 1, 2024 THROUGH JUNE 30, 2025

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

DINA HOLDER District Secretary thru 12/31/24

Base @ \$28.41 per hour	20 hour week	\$29,546
Worker's Comp @ \$.60 per \$100		\$177
Social Security matching @ 6.2% of wage		\$1,832
Medicare matching @ 1.45% of wage		\$428
UI & training tax @ 3.2% of first \$7000		\$224
Health Insurance Allowance (\$1,000 per month)		<u>\$12,000</u>
	Cost per year	\$44,208

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= **\$48.05** per hour cost to District

DINA HOLDER District Secretary begin 1/1/25

Base @ \$28.41 per hour	20 hour week	\$29,546
Worker's Comp @ \$.60 per \$100		\$177
Social Security matching @ 6.2% of wage		\$1,832
Medicare matching @ 1.45% of wage		\$428
UI & training tax @ 2.7% of first \$7000		\$189
Health Insurance Allowance (\$1,000 per month)		<u>\$12,000</u>
	Cost per year	\$44,173

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= **\$48.01** per hour cost to District

MIKE ALVAREZ District Manager thru 12/31/24

Base @ \$25.00 per hour	25 hour week	\$32,500
Worker's Comp @ \$.64 per \$100		\$208
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	\$35,418

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

MIKE ALVAREZ District Manager begin 1/1/25

Base @ \$25.00 per hour	25 hour week	\$32,500
Worker's Comp @ \$.64 per \$100		\$208
Social Security matching @ 6.2% of wage		\$2,015
Medicare matching @ 1.45% of wage		\$471
UI & training tax @ 2.7% of first \$7000		\$189
	Cost per year	\$35,383

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= **\$30.50** per hour cost to District

KEVIN VORNHAGEN Levee Superintendent thru 7/12/24

Base @ \$32.36 per hour	25 hour week	\$42,068
Worker's Comp @ \$6.10 per \$100		\$2,566
Social Security matching @ 6.2% of wage		\$2,608
Medicare matching @ 1.45% of wage		\$610
Medical reimbursement (\$1800/mo)		\$21,600
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$69,676

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= **\$61.66** per hour cost to District

LOGEN GRAGG

Laborer

thru 7/12/24

Base @ \$29.76 per hour	40 hour week	\$61,901
Worker's Comp @ \$6.10 per \$100		\$3,776
Social Security matching @ 6.2% of wage		\$3,838
Medicare matching @ 1.45% of wage		\$898
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$82,636

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	(40)
Net work hours per year	1880

Cost per year/net hours= **\$43.96** per hour cost to District

LOGEN GRAGG

Levee Superintendent

7/15/24 - 12/31/24

Base @ \$35.76 per hour	40 hour week	\$74,381
Worker's Comp @ \$6.10 per \$100		\$4,537
Social Security matching @ 6.2% of wage		\$4,612
Medicare matching @ 1.45% of wage		\$1,079
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$96,832

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	(40)
Net work hours per year	1880

Cost per year/net hours= **\$51.51** per hour cost to District

LOGEN GRAGG

Levee Superintendent

begin 1/1/25

Base @ \$35.76 per hour	40 hour week	\$74,381
Worker's Comp @ \$6.10 per \$100		\$4,537
Social Security matching @ 6.2% of wage		\$4,612
Medicare matching @ 1.45% of wage		\$1,079
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 2.7% of first \$7000		\$189
	Cost per year	\$96,797

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	(40)
Net work hours per year	1880

Cost per year/net hours= **\$51.49** per hour cost to District

RYAN BRUNHAM

Laborer

thru 7/12/24

Base @ \$25.75 per hour	40 hour week	\$53,560
Worker's Comp @ \$6.10 per \$100		\$3,267
Social Security matching @ 6.2% of wage		\$3,321
Medicare matching @ 1.45% of wage		\$777
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$73,149

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1880

Cost per year/net hours= **\$38.91** per hour cost to District

RYAN BRUNHAM

Asst. Levee Super

7/15/24 - 12/31/24

Base @ \$30.75 per hour	40 hour week	\$63,960
Worker's Comp @ \$6.10 per \$100		\$3,902
Social Security matching @ 6.2% of wage		\$3,966
Medicare matching @ 1.45% of wage		\$927
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$84,979

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1880

Cost per year/net hours= **\$45.20** per hour cost to District

RYAN BRUNHAM

Asst. Levee Super

begin 1/1/25

Base @ \$30.75 per hour	40 hour week	\$63,960
Worker's Comp @ \$6.10 per \$100		\$3,902
Social Security matching @ 6.2% of wage		\$3,966
Medicare matching @ 1.45% of wage		\$927
Medical reimbursement (\$1000/mo)		\$12,000
UI & training tax @ 2.7% of first \$7000		\$189
	Cost per year	\$84,944

Work hours per year	2080
Vacation hours	(80)
Holiday hours	(80)
Sick leave hours	<u>(40)</u>
Net work hours per year	1880

Cost per year/net hours= **\$45.18** per hour cost to District

ANGELO DEJESUS

Laborer

thru 12/31/24

Base @ \$29.76 per hour	15 hour week	\$23,213
Worker's Comp @ \$6.10 per \$100		\$1,416
Social Security matching @ 6.2% of wage		\$1,439
Medicare matching @ 1.45% of wage		\$337
UI & training tax @ 3.2% of first \$7000		\$224
	Cost per year	\$26,629

Work hours per year	780
Holiday hours	(30)
Sick leave hours	<u>(40)</u>
Net work hours per year	710

Cost per year/net hours= **\$37.51** per hour cost to District

GABE SNYDER

Laborer

begin 3/10/25

Base @ \$25.00 per hour	40 hour week	\$52,000
Worker's Comp @ \$6.10 per \$100		\$3,172
Social Security matching @ 6.2% of wage		\$3,224
Medicare matching @ 1.45% of wage		\$754
UI & training tax @ 2.7% of first \$7000		\$189
	Cost per year	\$59,339

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= **\$30.28** per hour cost to District

EQUIPMENT RATES

Reclamation District 799 (Hotchkiss Tract) Equipment Rates

2024 - 2025

7/1/24 - 3/31/25						
	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
BO001	2009 Lund (60 hp)					\$19.49
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
4/1/25 - 6/30/25						
	CAL TRANS RATES	100%	CLASS	MAKE	MODEL	90%
AT001	ATV - 2016 TRX250					\$9.00
BO001	2009 Lund (60 hp)					\$19.49
BH001	Backhoe - 2013 JD 310SK	63.06	LDRRT	DEER	2507F	\$56.75
DS001	JD MX225 Disc	2.91				\$2.62
DT001	Tilt Bed 2 Axle Dump Trailer	1.90	TRAIT	TB-2	04-06	\$1.71
DU001	1984 Ford F700 Dump Truck	71.20	TRUON	TRUN	2AXL	\$64.08
DU002	2011 Ford F750 Dump Truck	71.20	TRUON	TRUN	2AXL	\$64.08
DU003	2013 Ford F750 Water Truck	55.45	TRUCK	T & TT	20-28	\$49.91
DZ002	2016 JD 550 Dozer	49.65	TRACC	DEER	5480	\$44.69
ET001	Equipment Trailer - 1983 Twamco	7.91	TRAIT	TB-2	18-20	\$7.12
EX001	Excavator - 2007 Terex TC125					\$49.75
EX002	Excavator - JD225D	134.78	HCECL	DEER	1575D	\$121.30
LD001	2011 John Deere 544K Loader	138.97	LDRRT	DEER	2660K	\$125.07
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	35.85	TRUCK	T & TT	00-06	\$32.27
PU004	2020 Ford F250	35.85	TRUCK	T & TT	00-06	\$32.27
PU005	2022 Ford F250	35.85	TRUCK	T & TT	00-06	\$32.27
ST001	Spray Trailer (PBM)	20.12	TRAIL	LB-A	100	\$18.11
TR001	New Holland Tractor (2005 TS115 - 105 hp)	48.51	TRACS	>50	A	\$43.66
TR002	2023 CAT 299D3XE Skid Steer Tractor	48.51	TRACS	>50	A	\$43.66

INVOICES

VEGETATION CONTROL INVOICES

WATERSAVERS IRRIGATION INC.

BRENTWOOD BRANCH
Tel - (925) 626-3760
Fax - (925) 626-3761

NO Returns for Special Orders

INVOICE

Remit To: Watersavers Irrigation, Inc.
4306 Redwood Highway Suite 200
San Rafael, CA 94903
Phone: (415) 256-1711 Fax: (415) 454-1556

Inv Date	Invoice #
08/30/24	3089923-00
PO #	Page #
	1



Cust #: 9995

Bill CASH CUSTOMER BRENTWOOD
To: 395 CARROL CT. SUITE C & D
BRENTWOOD, CA 94513

Ship CASH CUSTOMER BRENTWOOD
To: 395 CARROL CT. SUITE C & D
BRENTWOOD, CA 94513

Taken By	PO #	Tag Name	Sales Code
PR			10
Instructions	Ship Point	Via	Shipped
	BRENTWOOD	Will Call	08/30/24
			TERMS
			COD

Ln	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	List Price	Price	Amount (Net)
1	ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS PESTICIDE COVERED BY THIS INVOICE.	1	0	1	EA	94.82000	94.820	94.82

BRENTWOOD WATERSAVERS
395 CARROL COURT
BRENTWOOD, CA 94513
925-626-3760

Term ID: 005
Merc. ID: 5440266
RRN: 000000084525
Tax Number: 0
Fri, Aug 30, 2024 08:45:25

SALE
APPROVED

Verified by Signature

*****8577

VISA Chip
AMOUNT \$103.11
SUBTOTAL \$103.11
TOTAL \$103.11

Transaction ID: 2430000011060010
Batch#: 243-001
Approval Code: 030593

VISA CREDIT
Mode: ISSUER
AID: A0000000031010

TVR: 8080008000
IAD: 06011203A0A000
TSI: 6800
ARC: 3030

Customer copy
Thank You
Please Come Again

Returns within 30 days with...

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS ON...
INVOICE, STOCK ITEMS RETURNED FOR CREDIT MAY BE SUBJECT TO A 20% RESTOCKING CHARGE...
SUBJECT TO UP TO A 50% RESTOCKING CHARGE AND A FREIGHT CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNT...
DUE AT A RATE OF 1-1/2% (18% ANNUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY AND/OR...
COLLECTION FEES AND COSTS. SUIT MAY BE BROUGHT IN MARIN COUNTY, CA AT THE SELLER'S OPTION. BUYER AGREES TO ALL NO...
RECOMMENDATION HAS BEEN MADE REGARDING USE OF PESTICIDES OR ABOVE MATERIAL COVERED BY THIS INVOICE. QUOTED...
PRICES DO NOT INCLUDE SALES TAX.

PREPAID

PLEASE PAY THIS AMOUNT

103.11

PAYMENT RECEIVED: Visa

0308:40

Page 1 of 1



Remit To: Watersavers Irrigation, Inc.
 4306 Redwood Highway Suite 200
 San Rafael, CA 94903
 Phone: (415) 256-1711 Fax: (415) 454-1556

BRENTWOOD BRANCH
 Tel - (925) 626-3760
 Fax - (925) 626-3761

For Billing Inquiries Call (415) 256-1711
 NO Returns for Special Orders

INVOICE

Inv. Date	Invoice #
09/03/24	3090800-00
PO #	Page #
	1



Cust #: 9995

Bill To: CASH CUSTOMER BRENTWOOD
 395 CARROL CT, SUITE C & D
 BRENTWOOD, CA 94513

Ship To: CASH CUSTOMER BRENTWOOD
 395 CARROL CT, SUITE C & D
 BRENTWOOD, CA 94513

Taken By	PO #	Job Name	Sales Code
EO			10
Instructions	Ship Point	Via	Shipped
	BRENTWOOD	Will Call	09/03/24
			TERMS
			COD

Ln #	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	List Price	Price	Amount (Net)
1	ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS HERBICIDE COVERED BY THIS INVOICE.	4	0	4	EA	94.82000	94.820	379.28

BRENTWOOD WATERSAVERS
 395 CARROL COURT
 BRENTWOOD, CA 94513
 925-626-3760

Term. ID: 005
 Marc. ID: 5440265
 RRN: 000000094940
 Tax Number: 0
 Tue, Sep 03, 2024 09:49:40

SALE
 APPROVED

Verified by Signature

www.watersavers.com/8577

VISA
 AMOUNT \$412.47
 SUBTOTAL \$412.47
 TOTAL \$412.47

Transaction ID: 2470000011000014
 Batch#: 247-001
 Approval Code: 003324

VISA CREDIT
 Mode: ISSUER
 AID: A0000000031010

TVR 8088006000
 IAD: 06011203A0A000
 TSI: 6800
 ARC: 3030

Customer copy
 Thank You
 Please Come Again

Returns within 30 days with store receipt only

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS UNLESS AUTHORIZED AND ACCOMPANIED BY THIS INVOICE. STOCK ITEMS RETURNED FOR CREDIT MAY BE SUBJECT TO A 20% RESTOCKING CHARGE. SPECIAL ORDER ITEMS MAY BE SUBJECT TO UP TO A 50% RESTOCKING CHARGE AND A FREIGHT CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS PART DUE AT A RATE OF 1-1/2% (18% ANNUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY AND/OR COLLECTION FEES AND COSTS. SUIT MAY BE BROUGHT IN MARIN COUNTY, CA AT THE SELLER'S OPTION. BUYER AGREES TO ALL NO RECOMMENDATION HAS BEEN MADE REGARDING USE OF PESTICIDES OR ABOVE MATERIAL COVERED BY THIS INVOICE. QUOTED PRICES DO NOT INCLUDE SALES TAX.

SUBTOTAL	379.28
SALES TAX	33.19
FREIGHT	0.00

Signature captured on: at

PAYMENT RECEIVED: Visa

PLEASE PAY THIS AMOUNT	412.47
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BRENTWOOD BRANCH
Tel - (925) 626-3760
Fax - (925) 626-3761

For Billing Inquiries Call (415) 256-1711
NO Returns for Special Orders

INVOICE

Remit To: Watersavers Irrigation, Inc.
4306 Redwood Highway Suite 200
San Rafael, CA 94903
Phone: (415) 256-1711 Fax: (415) 454-1556

Inv. Date	12/03/24	Inv. #	3140227-00
PO #		Page #	1



Cust #: 9995

Bill **CASH CUSTOMER BRENTWOOD**
To: 395 CARROL CT. SUITE C & D
BRENTWOOD, CA 94513

Ship **CASH CUSTOMER BRENTWOOD**
To: 395 CARROL CT. SUITE C & D
BRENTWOOD, CA 94513

Taken By	PO #	Job Name	Sales Code
cpr			10
Instructions	Ship Point	Ship	TERMS
	BRENTWOOD	Will Call	12/03/24
			COD

Ln #	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	List Price	Price	Amount (Net)
1	ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS HERBICIDE COVERED BY THIS INVOICE.	1	0	1	EA	94.82000	94.820	94.82
2	GARLON 4 GARLON 4 ULTRA 2-1/2 GALLON HERBICIDE	1	0	1	EA	325.90000	325.900	325.90

BRENTWOOD WATERSAVERS
395 CARROL COURT
BRENTWOOD, CA 94513
925-626-3760

Term ID: 005
Merch. ID: 5440266
RRN: 00000090405
Tax Number: 0
Tue, Dec 03, 2024

09.04.05
SALE
APPROVED

Verified by Signature

VISA
*****8577

Chip
AMOUNT \$457.53
SUBTOTAL \$457.53
TOTAL \$457.53

Transaction ID: 388000011000006
Batch#: 338-001
Approval Code: 003265

VISA CREDIT
MODE: ISSUER
AID: A0000000031010

TVR: 8080006000
IAD: 06011203A02600
TSI: 6800
ARC: 3030

Customer copy
Thank You
Please Come Again

<p>Returns within 30 days with store receipt only CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS UNLESS AUTHORIZED AND ACCOMPANIED BY THIS INVOICE. STOCK ITEMS RETURNED FOR CREDIT MAY BE SUBJECT TO A 20% RESTOCKING CHARGE. SPECIAL ORDER ITEMS MAY BE SUBJECT TO UP TO A 50% RESTOCKING CHARGE AND A FREIGHT CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS PAST DUE AT A RATE OF 1-1/2% (18% ANNUUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY AND/OR COLLECTION FEES AND COSTS. SUIT MAY BE BROUGHT IN MARIN COUNTY, CA AT THE SELLER'S OPTION. BUYER AGREES TO ALL NO RECOMMENDATION HAS BEEN MADE REGARDING USE OF PESTICIDES OR ABOVE MATERIAL COVERED BY THIS INVOICE. QUOTED PRICES DO NOT INCLUDE SALES TAX.</p>	<p>SUBTOTAL 420.72 SALES TAX 36.81 FREIGHT 0.00</p>
<p>Signature captured on: at PAYMENT RECEIVED: Visa</p>	<p>PLEASE PAY THIS AMOUNT 457.53</p>



BRENTWOOD BRANCH
Tel - (925) 626-3760
Fax - (925) 626-3761

For Billing Inquiries Call (415) 256-1711
NO Returns for Special Orders

INVOICE

Remit To: Watersavers Irrigation, Inc.
4306 Redwood Highway Suite 200
San Rafael, CA 94903
Phone: (415) 256-1711 Fax: (415) 454-1556

Inv Date	Invoice #
01/27/25	3159228-00
PO #	Page #
	1



Cust #: 35184

Bill RECLAMATION DISTRICT 799
To: PO BOX 353
BETHAL ISLAND, CA 94511

Ship RECLAMATION DISTRICT 799
To: PO BOX 353
BETHAL ISLAND, CA 94511

Payment by	PO #	Job Name	Sales Code
EO			10
Instructions	Ship Point	Via	Shipped
	BRENTWOOD	Will Call	01/27/25
			TERMS
			COD

Ln #	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	List Price	Price	Amount (Net)
1	GARLON 4 GARLON 4 ULTRA 2-1/2 GALLON HERBICIDE	1	0	1	EA	325.90000	325.900	325.90
2	ROUNDUP PROMAX 2.5 ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 * *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS HERBICIDE COVERED BY THIS INVOICE.	4	0	4	EA	94.82000	94.820	379.28

BRENTWOOD WATER SAVERS
395 CARROL CO JRT
BRENTWOOD, CA 94513
925-626-3761

Term ID 005
Metric ID: 5440266
RRN: 000000102932
Tax Numbr: 0
Mon, Jan 27, 2025 10 29 32

SALE APPROVED

Verified by Signature

VISA

Chip
AMOUNT \$766.89
SUBTOTAL \$766.89
TOTAL \$766.89

Transaction ID: 0270001011000010
Batch #: 027-001
Approval Code: 027313

VISA CREDIT
Mode ISSUER
AID 40000000031010
CVR 8080008000
IAD 06011203AUAU00
TSI 6800
ARC 3030

Customer copy
Thank You
Please Come Again

Returns within 30 days with store receipt only

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS UNLESS AUTHORIZED AND ACCOMPANIED BY THIS INVOICE. STOCK ITEMS RETURNED FOR CREDIT MAY BE SUBJECT TO A 20% RE-STOCKING CHARGE. SPECIAL ORDER ITEMS MAY BE SUBJECT TO UP TO A 30% RE-STOCKING CHARGE AND A FREIGHT CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS PAST DUE AT A RATE OF 1-1/2% (18% ANNUUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY AND/OR COLLECTION FEES AND COSTS. SUIT MAY BE BROUGHT IN MARIN COUNTY, CA AT THE SELLER'S OPTION. BUYER AGREES TO ALL NO RECOMMENDATION HAS BEEN MADE REGARDING USE OF PESTICIDES OR ABOVE MATERIAL COVERED BY THIS INVOICE. QUOTED PRICES DO NOT INCLUDE SALES TAX.

SUBTOTAL 705.18
SALES TAX 61.71
FREIGHT 0.00

Signature captured on: at
PAYMENT RECEIVED: Visa

PLEASE PAY THIS AMOUNT 766.89



BRENTWOOD BRANCH
 Tel - (925) 626-3760
 Fax - (925) 626-3761

For Billing Inquiries Call (415) 256-1711
 NO Returns for Special Orders

INVOICE

Remit To: Watersavers Irrigation, Inc.
 4306 Redwood Highway Suite 200
 San Rafael, CA 94903
 Phone: (415) 256-1711 Fax: (415) 454-1556

Inv. Date	Invoice #
03/18/25	3181745-00
PO #	Page #
	1



Cust #: 9995

Bill To: **CASH CUSTOMER BRENTWOOD**
 395 CARROL CT. SUITE C & D
 BRENTWOOD, CA 94513

Ship To: **CASH CUSTOMER BRENTWOOD**
 395 CARROL CT. SUITE C & D
 BRENTWOOD, CA 94513

Taken By	PO #	Job Name	Sales Code
SAR			10
INSTRUCTIONS	Ship Point	Ship Date	TERMS
	BRENTWOOD	Will Call 03/18/25	COD

Ln #	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	List Price	Price	Amount (Net)
1	ROUNDUP PROMAX 2.5 ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS HERBICIDE COVERED BY THIS INVOICE.	5	0	5	EA	94.82000	94.820	474.10
2	GARLON 4 GARLON 4 ULTRA 2-1/2 GALLON HERBICIDE	1	0	1	EA	325.90000	325.900	325.90

BRENTWOOD WATER SAVERS
 395 CARROL CC JRT
 BRENTWOOD, CA 94513
 925-626-376

Terrific ID: 005
 Merc. ID: 5440266
 RRN: 000000112951
 Tax Number: 0
 Tue, Mar 18, 2025 11:29:51

SALE APPROVED

Verified by Signature

 VISA Chip
 AMOUNT \$870.00
 SUBTOTAL \$870.00
 TOTAL \$870.00

Transaction ID: 077000 011000012
 Batch#: 077-001
 Approval Code: 01816

VISA CREDIT
 Made: ISSUER
 AID: A0000000031010

TVR: 0080008000
 IAD: 06011203A02000
 TSI: 6800
 ARC: 3030

Customer copy
 Thank You
 Please Come Again

Returns within
 CLAIMS MUST BE MADE
 INVOICE, STOCK ITEM
 SUBJECT TO UP TO 30%
 DUE AT A RATE OF 1%
 COLLECTION FEES AND
 RECOMMENDATION F
 PRICES DO NOT INCLUDE SALES TAX.

Signature captured on: _____ at _____

PAYMENT RECEIVED: Visa

PLEASE PAY THIS AMOUNT

870.00

0310:50



BRENTWOOD BRANCH
 Tel - (925) 626-3760
 Fax - (925) 626-3761

For Billing Inquiries Call (415) 256-1711
 NO Returns for Special Orders

INVOICE

Remit To: Watersaver Irrigation, Inc.
 4306 Redwood Highway Suite 200
 San Rafael, CA 94903
 Phone: (415) 256-1711 Fax: (415) 454-1556

Inv Date	Invoice #
05/09/25	3217455-00
PO #	Page #
	1



Cust #: 9995

Bill **CASH CUSTOMER BRENTWOOD**
 To: 395 CARROL CT. SUITE C & D
 BRENTWOOD, CA 94513

Ship **CASH CUSTOMER BRENTWOOD**
 To: 395 CARROL CT. SUITE C & D
 BRENTWOOD, CA 94513

Instuctions	Ship Point	Via	Shipped	TERMS
	BRENTWOOD	Will Call	05/09/25	COD

Ln #	Product and Description	Quantity Ordered	Quantity B/O	Quantity Shipped	QTY U/M	List Price	Price	Amount (Net)
1	ROUNDUP PROMAX 2.5 GALLON *THIS BUYER DOES NOT INTEND TO USE THIS MATERIAL FOR AGRICULTURAL USE; THEREFORE, NO OPERATOR IDENTIFICATION NUMBER IS REQUIRED PER CCR 6622 *X *****SIGNATURE REQUIRED***** **NO RECOMMENDATION HAS BEEN MADE BY, OR PROVIDED TO, THE SELLER CONCERNING THE USE OF THIS HERBICIDE COVERED BY THIS INVOICE.	6	0	6	EA	94.82000	94.820	568.92
2	GARLON 4 GARLON 4 ULTRA 2-1/2 GALLON HERBICIDE	1	0	1	EA	325.90000	325.900	325.90

BRENTWOOD WATER SAVERS
 395 CARROL CT. JRT
 BRENTWOOD, CA 4573
 925-626-376

Term ID: 005
 Merc. ID 5440266
 RRN: 000000100726
 Tax Number 0
 Fri, May 09, 2025

10.07.25

SALE

APPROVE!

Verified by Signiture

VISA

Chip
 AMOUNT \$973.11
 SUBTOTAL \$973.11
 TOTAL \$973.11

Transaction ID: 1290001011000020
 Batch# 129-001
 Approval Code: 009201

VISA CREDIT

Mode ISSUER
 AID: A0000000031010

TVR: 8080008000
 IAD: 06011203A0A001
 TSI: 6800
 ARC 3030

Customer Copy
 Thank You
 Please Come Again

CLAIMS MUST BE FILED WITHIN 90 DAYS OF INVOICE STOCK ITEMS SUBJECT TO UP TO A 50% REDUCTION IN VALUE. DUE AT A RATE OF 1-12% (18% ANNUAL) COLLECTION FEES AND COSTS. SUIT MAY BE BROUGHT IN ANY COURT OF COMPETENT JURISDICTION. RECOMMENDATION HAS BEEN MADE REGARDING USE OF PRODUCTS. PRICES DO NOT INCLUDE SALES TAX.

Signature captured on: _____ at _____

PAYMENT RECEIVED: Visa

894.82
 78.29
 0.00

973.11

DEBRIS REMOVAL INVOICES



Mt. Diablo Resource Recovery

Trusted + Proven + Essential
(925) 682-9113

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

STATEMENT DATE: 7/31/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: JULY 2024
 CURRENT BALANCE DUE BEFORE: 8/31/24

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			776.44
7/01/24	PAYMENT - PMT: 12960			-388.22
7/29/24	PAYMENT - PMT: 12990			-388.22
7/31/24	COM 2 YD BIN # P/U: 1			
7/31/24	COM 96G COMPOST SERVICE # P/U: 1			
7/31/24	MONTHLY CHARGES			388.22

A NEW Text Message Feature is Coming Soon!
 Update your primary contact to your mobile number and prepare for real-time answers from our expert team.
 Visit mdrr.com/text-messaging to update today.

Please visit www.mdrr.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.mdrr.com to make a payment.



Mt. Diablo Resource Recovery
 Trusted + Proven + Essential
 (925) 682-9113

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

STATEMENT DATE: 8/30/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: AUGUST 2024
 CURRENT BALANCE DUE BEFORE: 9/30/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			388.22
8/31/24	COM 2 YD BIN # P/U: 1			
8/31/24	COM 96G COMPOST SERVICE # P/U: 1			
8/31/24	MONTHLY CHARGES			388.22

Our Text Messaging Feature is Now Available!

During normal business hours, text us at 925-690-5487 from your mobile device to receive personalized, real-time answers from our expert team.

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
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 799
 P O BOX 353
 BETHEL ISLAND CA 94511-0353

STATEMENT DATE: 9/30/24
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0116798
 SERVICE PERIOD: SEPTEMBER 2024
 CURRENT BALANCE DUE BEFORE: 10/31/24
 ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			776.44
9/03/24	PAYMENT - PMT: 13013			-388.22
9/30/24	COM 2 YD BIN # P/U: 1			
9/30/24	COM 96G COMPOST SERVICE # P/U: 1			
9/30/24	MONTHLY CHARGES			404.49

Our Text Messaging Feature is Now Available!
 During normal business hours, text us at 925-690-5487 from your mobile device to receive personalized, real-time answers from our expert team.

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
404.49	388.22	0.00	0.00	\$ 792.71

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Mt. Diablo Resource Recovery

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(925) 882-9113

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

STATEMENT DATE: 10/31/24
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: OCTOBER 2024.
CURRENT BALANCE DUE BEFORE: 11/30/24
ALL PAST DUE BALANCES ARE DUE IMMEDIATELY

Date	Description	Qty	Rate	Total
	PRIOR BALANCE			792.71
10/01/24	PAYMENT - PMT: 13042			-388.22
10/31/24	COM 2 YD BIN # P/U: 1			
10/31/24	COM 96G COMPOST SERVICE # P/U: 1			
10/31/24	MONTHLY CHARGES			404.49

Service Reminder: All services continue without interruption for Thanksgiving week. Please have your containers out for regular pickup. Our Transfer Station is OPEN during normal business hours; visit www.mdr.com/rcts.

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
404.49	404.49	0.00	0.00	\$ 808.98

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 799
P O BOX 353
BETHEL ISLAND CA 94511-0353

STATEMENT DATE: 1/31/25
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: JANUARY 2025
CURRENT BALANCE DUE BEFORE: 2/28/25
DO NOT PAY! BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			808.98
1/22/25	PAYMENT - PMT: VISA			-808.98
1/31/25	COM 2 YD BIN # P/U: 1			
1/31/25	COM 96G COMPOST SERVICE # P/U: 1			
1/31/25	MONTHLY CHARGES			404.49

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

DO NOT PAY! BALANCE PAID BY CREDIT CARD ON FILE.
Please visit www.mdr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

PLEASE DO NOT MAIL CASH.



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

STATEMENT DATE: 1/31/25
PAY THIS AMOUNT: DO NOT PAY! BALANCE PAID BY CREDIT CARD ON FILE.
ACCOUNT NUMBER: 16-0004782
SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD

1040 1 AB 0.593 5/73 001072 0001:0001
RECLAMATION DISTRICT 799
P O BOX 353
BETHEL ISLAND CA 94511-0353

MT. DIABLO RESOURCE RECOVERY-BRENTWOOD
P.O. BOX 5397
CONCORD, CA 94524-0397

016000478220000000000000404492



Mt. Diablo Resource Recovery
 Trusted + Proven + Essential
 (925) 682-9113

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

STATEMENT DATE: 2/28/25
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: FEBRUARY 2025
CURRENT BALANCE DUE BEFORE: 3/31/25
DO NOT PAY! BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			404.49
1/31/25	PAYMENT - PMT: RCC PMT			-404.49
2/28/25	COM 2 YD BIN # P/U: 1			
2/28/25	COM 96G COMPOST SERVICE # P/U: 1			
2/28/25	MONTHLY CHARGES			404.49

Mark your calendars! Join us for our Earth Day Celebration, a FREE, family-friendly event on Saturday, April 26, 2025, from 10 AM to 1 PM. More details will be available soon! Visit mdrr.com/earth-day-2025.

DO NOT PAY. BALANCE PAID BY CREDIT CARD ON FILE.
 Please visit www.mdrr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

PLEASE DO NOT MAIL CASH.



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

STATEMENT DATE: 2/28/25
PAY THIS AMOUNT: DO NOT PAY! BALANCE PAID BY CREDIT CARD ON FILE.
ACCOUNT NUMBER: 16-0004782
SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD

1028 1 AB 0.593 5/72 001052 0001:0001
 RECLAMATION DISTRICT 799
 P O BOX 353
 BETHEL ISLAND CA 94511-0353



MT. DIABLO RESOURCE RECOVERY-BRENTWOOD
 P.O. BOX 5397
 CONCORD, CA 94524-0397

01600047822000000000000000404492



Mt. Diablo Resource Recovery
Trusted + Proven + Essential
(925) 682-9113

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

STATEMENT

STATEMENT DATE: 3/31/25
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: MARCH 2025
CURRENT BALANCE DUE BEFORE: 4/30/25
BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			404.49
2/28/25	PAYMENT - PMT: RCC PMT			-404.49
3/31/25	COM 2 YD BIN # P/U: 1			
3/31/25	COM 96G COMPOST SERVICE # P/U: 1			
3/31/25	MONTHLY CHARGES			404.49

Join us for our Earth Day Celebration, a FREE, family-friendly event on Saturday, April 26, 2025, from 10 AM to 1 PM, for more details and to RSVP, visit mdrr.com/earth-day-2025.

BALANCE PAID BY CREDIT CARD ON FILE.
Please visit www.mdrr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

PLEASE DO NOT MAIL CASH.



Mt. Diablo Resource Recovery
Trusted + Proven + Essential

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

STATEMENT DATE: 3/31/25
PAY THIS AMOUNT: BALANCE PAID BY CREDIT CARD ON FILE.
ACCOUNT NUMBER: 16-0004782
SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD

1023 1 AB 0.593 5/69 001051 0001:0001
RECLAMATION DISTRICT 799
P O BOX 353
BETHEL ISLAND CA 94511-0353

MT. DIABLO RESOURCE RECOVERY-BRENTWOOD
P.O. BOX 5397
CONCORD, CA 94524-0397

016000478220000000000000404492



Mt. Diablo Resource Recovery
Trusted + Proven + Essential
(925) 682-9113

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

STATEMENT DATE: 4/30/25
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: APRIL 2025
CURRENT BALANCE DUE BEFORE: 5/31/25
BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			404.49
3/31/25	PAYMENT - PMT: RCC PMT			-404.49
4/30/25	COM 2 YD BIN # P/U: 1			
4/30/25	COM 96G COMPOST SERVICE # P/U: 1			
4/30/25	MONTHLY CHARGES			404.49

Have feedback about your Collection Team?
Whether you've had a great experience or noticed something that could be improved, we want to hear from you.
Let us know at www.mdr.com/collection-team-feedback.

BALANCE PAID BY CREDIT CARD ON FILE.

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

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

PLEASE DO NOT MAIL CASH.



Mt. Diablo Resource Recovery
Trusted + Proven + Essential

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

STATEMENT DATE: 4/30/25
PAY THIS AMOUNT: BALANCE PAID BY CREDIT CARD ON FILE
ACCOUNT NUMBER: 16-0004782
SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD



1013 1 AB 0.593 5/67 001037 0001:0001
RECLAMATION DISTRICT 799
P O BOX 353
BETHEL ISLAND CA 94511-0353



MT. DIABLO RESOURCE RECOVERY-BRENTWOOD
P.O. BOX 5397
CONCORD, CA 94524-0397

01600047822000000000000000404492



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

STATEMENT DATE: 5/30/25
SERVICE ADDRESS: 4881 SANDMOUND BLVD
PURCHASE ORDER #:
ACCOUNT NUMBER: 16-0004782
ONLINE ACCESS CODE: 0115793
SERVICE PERIOD: MAY 2025
CURRENT BALANCE DUE BEFORE: 6/30/25
BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			404.49
4/30/25	PAYMENT - PMT: RCC PMT			-404.49
5/31/25	COM 2 YD BIN # P/U: 1			
5/31/25	COM 96G COMPOST SERVICE # P/U: 1			
5/31/25	MONTHLY CHARGES			404.49

Have feedback about your Collection Team?
Whether you've had a great experience or noticed something that could be improved, we want to hear from you.
Let us know at www.mdr.com/collection-team-feedback.

BALANCE PAID BY CREDIT CARD ON FILE.
Please visit www.mdr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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CONCORD, CA 94524-0397

STATEMENT DATE: 5/30/25
PAY THIS AMOUNT: BALANCE PAID BY CREDIT CARD ON FILE
ACCOUNT NUMBER: 16-0004782
SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD

1011 1 AB 0.593 5/68 001037 0001:0001
RECLAMATION DISTRICT 799
P O BOX 353
BETHEL ISLAND CA 94511-0353



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

STATEMENT DATE: 6/30/25
 SERVICE ADDRESS: 4881 SANDMOUND BLVD
 PURCHASE ORDER #:
 ACCOUNT NUMBER: 16-0004782
 ONLINE ACCESS CODE: 0115793
 SERVICE PERIOD: JUNE 2025
 CURRENT BALANCE DUE BEFORE: 7/31/25
 BALANCE PAID BY CREDIT CARD ON FILE.

Date	Description	Qty.	Rate	Total
	PRIOR BALANCE			404.49
5/30/25	PAYMENT - PMT; RCC PMT			-404.49
6/30/25	COM 2 YD BIN # P/U: 1			
6/30/25	COM 96G COMPOST SERVICE # P/U: 1			
6/30/25	MONTHLY CHARGES			404.49

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BALANCE PAID BY CREDIT CARD ON FILE.
 Please visit www.mdr.com to access your account online.

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	BALANCE DUE
404.49	0.00	0.00	0.00	\$ 404.49

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STATEMENT DATE: 6/30/25
 PAY THIS AMOUNT: BALANCE PAID BY CREDIT CARD ON FILE.
 ACCOUNT NUMBER: 16-0004782
 SHOW AMOUNT PAID HERE \$ _____

Please make check payable to MDRR-Brentwood

SERVICE ADDRESS: 4881 SANDMOUND BLVD

1000 1 AB 0.593 5/69 001027 0001:0001
 RECLAMATION DISTRICT 799
 P O BOX 353
 BETHEL ISLAND CA 94511-0353



MT. DIABLO RESOURCE RECOVERY-BRENTWOOD
 P.O. BOX 5397
 CONCORD, CA 94524-0397

016000478220000000000000404492

ENGINEERING INVOICES

5 GENERAL

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 6				
William E Link	4/3/2025	1.00	257.000	257.00
	RD 799 - Sandmound Subdivision Site Visit			
	4/4/2025	2.00	257.000	514.00
	RD 799 - Sandmound Subdivision Plan Review & Discussion of comments.			
	4/9/2025	1.50	257.000	385.50
	RD 799 - Sandmound Blvd Subdivision - Letter for County COA			
		4.50		1,156.50
Total William E Link				1,156.50
Total Senior Professional - Grade 6		4.50		1,156.50
Senior Professional - Grade 7				
Mike Mirmazaheri	4/2/2025	0.50	306.000	153.00
	Reviewed and approved March invoice.			
	4/3/2025	1.00	306.000	306.00
	Met with landowners who plan to subdivide and develop the land..			
	4/4/2025	1.50	306.000	459.00
	Attended DLHAC. Also revised the Subventions FY 2025-26 application and resubmit to DWR.			
	4/10/2025	0.50	306.000	153.00
	Coordination with Will and Mike on the letter to lot owner.			
	4/11/2025	0.50	306.000	153.00
	Finalized my review and comments on the letter to lot owner.			
	4/16/2025	0.50	306.000	153.00
	Prepared engineer's report for the 4/24 board meeting.			
		4.50		1,377.00
Total Mike Mirmazaheri				1,377.00
Total Senior Professional - Grade 7		4.50		1,377.00
Staff Professional - Grade 2				
Jacob A Blankemeier	4/3/2025	1.00	156.000	156.00
	Sandmound subdivision discussion			
Total Rate Labor				2,689.50
Unit Rate Expenses				
Account / Unit		Quantity	Rate	Amount
Transportation				
Employee Mileage		120.00	0.700	84.00
Total Unit Rate Expenses				84.00
Total Bill Task: 5 - GENERAL				2,773.50

13e - Subventions FY 2024-25

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 6				
William E Link	3/31/2025	1.00	257.000	257.00
	RD 799 - Coordinate AOI for survey.			
Total Rate Labor				257.00

Total Project: 1802371 - RD 799-Hotchkiss Tract

3,030.50

GEI

8/6/24

5 - GENERAL

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Professional - Grade 7

Mike Mirmazaheri

7/3/2024

0.50

274.000

137.00

Reviewed and approved June invoice.

7/15/2024

1.00

274.000

274.00

Worked on the 2024 assessments.

7/16/2024

1.00

274.000

274.00

Worked on the 2024 assessments.

7/17/2024

2.00

274.000

548.00

Worked on the 2024 assessments.

7/18/2024

1.00

274.000

274.00

Worked on the 2024 assessments.

7/24/2024

1.00

274.000

274.00

Conducted parcel search and responded to the county inquiry.

7/25/2024

0.50

274.000

137.00

Searched the county web site for parcel maps and finalized the revised assessment.

7.00

1,918.00

Total Mike Mirmazaheri

Total Senior Professional - Grade 7

Total Rate Labor

1,918.00

Total Bill Task: 5 - GENERAL

1,918.00

13e - Subventions FY 2024-25

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Consultant - Grade 8

Mark E. Fortner

7/5/2024

1.00

307.000

307.00

review subventions application and survey scope

Senior Professional - Grade 7

Mike Mirmazaheri

7/2/2024

0.50

274.000

137.00

Setting up the account for the new FY 2024-25 funding cycle.

Total Rate Labor

444.00

Total Bill Task: 13e - Subventions FY 2024-25

444.00

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee

Date

Hours

Rate

Amount

Senior Professional - Grade 6

Mutaz B Mihyar

7/2/2024

6.00

231.000

1,386.00

Travel, Inspection and Report

7/23/2024

7.00

231.000

1,617.00

Travel, inspection and report.

7/24/2024

1.00

231.000

231.00

Travel, inspection and report.

14.00

3,234.00

Total Mutaz B Mihyar

Total Senior Professional - Grade 6

14.00

3,234.00

Senior Professional - Grade 7

Mike Mirmazaheri

7/3/2024

0.50

274.000

137.00

Reviewed and approved June invoice.

Staff Professional - Grade 1

Justin TK Porcalla

7/5/2024

0.75

127.000

95.25

Review Mutaz's Reports and get Updated on the project

7/9/2024

8.00

127.000

1,016.00

5 - GENERAL

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	8/1/2024	0.50	274.000	137.00
	Reviewed and approved July invoice.			
	8/2/2024	1.00	274.000	274.00
	DLHAC meeting.			
	8/9/2024	1.00	274.000	274.00
	Met with DWR staff to discuss their revisions to the ER-3 agreement and began working on them.			
	8/12/2024	1.00	274.000	274.00
	Worked on the ER-3 modifications to the agreement and submitted to DWR.			
	8/19/2024	0.50	274.000	137.00
	Prepared engineering report for the upcoming board meeting.			
	8/27/2024	0.50	274.000	137.00
	Coordination with DWR on the ER-3 agreement and with Alec on upcoming meeting.			
	8/29/2024	1.00	274.000	274.00
	Discussed multiple projects with Mike Alvarez. Also, looked into sending drone files to the district for viewing/filing.			
Total Mike Mirmazaheri		5.50		1,507.00
Total Senior Professional - Grade 7		5.50		1,507.00
			Total Rate Labor	1,507.00
Total Bill Task: 5 - GENERAL				1,507.00

13e - Subventions FY 2024-25

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Senior Consultant - Grade 8				
Mark E. Fortner	7/31/2024	1.00	307.000	307.00
	levee o&M			
	8/26/2024	1.00	307.000	307.00
	Investigate topo survey scope			
Total Mark E. Fortner		2.00		614.00
Total Senior Consultant - Grade 8		2.00		614.00
Senior Professional - Grade 7				
Mike Mirmazaheri	8/1/2024	0.50	274.000	137.00
	Reviewed and approved July invoice.			
			Total Rate Labor	751.00
Total Bill Task: 13e - Subventions FY 2024-25				751.00

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 6				
Mutaz B Mihyar	7/31/2024	2.00	231.000	462.00
	File transfer to server and file clean-up			
Senior Professional - Grade 7				
Mike Mirmazaheri	8/1/2024	0.50	274.000	137.00
	Reviewed and approved July invoice.			
Staff Professional - Grade 1				
Justin TK Porcalla	7/29/2024	1.50	127.000	190.50
	Writing Reports for 07/24 & 07/25 Site Visits			
			Total Rate Labor	789.50

GEI

1/9/25

5 - GENERAL

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	12/5/2024	0.50	274.000	137.00
	Reviewed and approved the November invoice.			
	12/18/2024	1.00	274.000	274.00
	Attended the Delta working group meeting held at the FOC.			
	12/19/2024	0.50	274.000	137.00
	Met with Mark and Will to discuss getting new topo.			
	12/20/2024	1.00	274.000	274.00
	Worked on the LHMP addressing FEMA comment.			
Total Mike Mirmazaheri		3.00		822.00
Total Senior Professional - Grade 7		3.00		822.00
Total Rate Labor				822.00
Total Bill Task: 5 - GENERAL				822.00

13e - Subventions FY 2024-25

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Consultant - Grade 8				
Mark E. Fortner	12/19/2024	1.50	307.000	460.50
	Levee O&M planning topographic mapping			
Senior Professional - Grade 6				
William E Link	12/19/2024	0.50	231.000	115.50
	RD 799 - Topo update meeting			
	12/23/2024	0.50	231.000	115.50
	RD799-Topo Call with Towell			
Total William E Link		1.00		231.00
Total Senior Professional - Grade 6		1.00		231.00
Total Rate Labor				691.50
Total Bill Task: 13e - Subventions FY 2024-25				691.50

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	12/5/2024	0.25	274.000	68.50
	Reviewed and approved the November invoice.			
Total Rate Labor				68.50

Total Project: 1802371 - RD 799-Hotchkiss Tract

1,582.00

~~5 - GENERAL~~

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 7				
Mike Mirmazaheri	1/7/2025	0.50	306.000	153.00
Reviewed the Dec 2024 invoice and approved for final billing.				
Total Rate Labor				153.00

13e - Subventions FY 2024-25

Rate Labor

<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Professional - Grade 7				
Mike Mirmazaheri	1/28/2025	0.50	306.000	153.00
Reviewed the proposal for topo survey for RD 799 perimeter levee..				
Total Rate Labor				153.00

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 7				
Mike Mirmazaheri	1/7/2025	0.50	306.000	153.00
Reviewed the Dec 2024 invoice and approved for final billing.				
	1/23/2025	1.00	306.000	306.00
Met with Mike A. and Josh to discuss the upcoming team meeting and District items for discussion.				
	1/24/2025	0.75	306.000	229.50
Mike A. and I discussed the email from Trent in preparation for the 9 am meeting and participated in the meeting.				
Total Mike Mirmazaheri		2.25		688.50
Total Senior Professional - Grade 7		2.25		688.50
Total Rate Labor				688.50

Total Bill Task: 1 - NORTH SHAE DEVELOPMENT

688.50

Total Project: 1802371 - RD 799-Hotchkiss Tract

994.50

~~5 - GENERAL~~

~~Rate Labor~~

~~Class / Employee~~

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	2/4/2025	0.50	306.000	153.00
	Review and approval of January invoice.			
	2/7/2025	1.00	306.000	306.00
	Attended DLHAC meeting.			
	2/13/2025	1.50	306.000	459.00
	Reviewed the plans for the new 3 homes along Sandmound and provided comments. Also, prepared the staff report and resolutions 1) to adopt the LHMP, and 2) to proceed with the topo survey for Feb board meeting.			
	2/17/2025	0.50	306.000	153.00
	prepared staff report for the upcoming board meeting.			
	2/26/2025	1.00	306.000	306.00
	Worked on the conditions for the PG&E encroachment permit.			
Total Mike Mirmazaheri		4.50		1,377.00
Total Senior Professional - Grade 7		4.50		1,377.00
	Total Rate Labor			1,377.00
Total Bill Task: 5 - GENERAL				1,377.00

13e - Subventions FY 2024-25

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	2/4/2025	0.50	306.000	153.00
	Review and approval of January invoice.			
	Total Rate Labor			153.00

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	2/4/2025	0.25	306.000	76.50
	Review and approval of January invoice.			
	Total Rate Labor			76.50

Total Project: 1802371 - RD 799-Hotchkiss Tract

1,606.50

GEI

4/4/25

5 - GENERAL

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 6				
William E Link	3/18/2025	2.00	257.000	514.00
RD799 - Review subdivision application near Spinnakar Coves				
Senior Professional - Grade 7				
Mike Mirmazaheri	3/5/2025	0.50	306.000	153.00
Reviewed and approved February invoice.				
	3/6/2025	0.50	306.000	153.00
Finalized the encroachment permit for PG&E project.				
	3/17/2025	0.50	306.000	153.00
Prepared engineer's report for the upcoming board meeting.				
Total Mike Mirmazaheri		1.50		459.00
Total Senior Professional - Grade 7		1.50		459.00
Total Rate Labor				973.00
Total Bill Task: 5 - GENERAL				973.00

7 - CCWD Reimbursement Agreement

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	3/5/2025	0.50	306.000	153.00
Reviewed and approved February invoice.				
Total Rate Labor				153.00

13e - Subventions FY 2024-25

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 6				
William E Link	3/6/2025	0.50	257.000	128.50
RD 799- Call with Towill to kickoff survey				
Senior Professional - Grade 7				
Mike Mirmazaheri	3/5/2025	0.50	306.000	153.00
Reviewed and approved February invoice.				
	3/10/2025	2.00	306.000	612.00
Reviewed the 2025-26 subventions application package.				
Total Mike Mirmazaheri		2.50		765.00
Total Senior Professional - Grade 7		2.50		765.00
Total Rate Labor				893.50
Total Bill Task: 13e - Subventions FY 2024-25				893.50

1 - NORTH SHAE DEVELOPMENT

Rate Labor

Class / Employee	Date	Hours	Rate	Amount
Senior Professional - Grade 7				
Mike Mirmazaheri	3/5/2025	0.50	306.000	153.00
Reviewed and approved February invoice.				
Total Rate Labor				153.00

Total Project: 1802371 - RD 799-Hotchkiss Tract

2,172.50

LEVEE INSPECTION SHEETS

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	NOTHING	ABNORMAL
6-3-24	KEVIN VOHNHAGEN	370-470	u	u	u
6-4-24	KEVIN VOHNHAGEN	190-250	u	u	u
6-6-24	VOHNHAGEN	0-80	u	u	u
6-5-24	GRAGA	190-280	u	u	u
6-7/24	GRAGA	0-90	u	u	u
6-10-24	VOHNHAGEN	370-470	u	u	u
6-11-24	VOHNHAGEN	190-250	u	u	u
6-13-24	VOHNHAGEN	0-80	u	u	u
6-14-24	VOHNHAGEN	370-470	u	u	u
6-18-24	VOHNHAGEN	370-470	u	u	u
6-19-24	VOHNHAGEN	190-280	u	u	u
6-25-24	VOHNHAGEN	470-021	u	u	u
6-26-24	VOHNHAGEN	190-250	u	u	u
6-27-24	VOHNHAGEN	0-80	u	u	u
7-2-24	VOHNHAGEN	370-470	u	u	u
7-3-24	VOHNHAGEN	190-250	u	u	u
7-2-24	Brunham / Gragg	0-470	u	u	u
7/6/24	GRAGA / Brunham	0-90 - 190-250	u	u	u
7-9-24	VOHNHAGEN	370-470	u	u	u
7/10/24	GRAGA	100-150	u	u	u
7-11-24	VOHNHAGEN	190-250	u	u	u
7-11-24	GRAGA	160-00	u	u	u
7-11-24	Brunham	370-470	u	u	u
7-12-24	Brunham	190-250	u	u	u

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Nothing	AB Normal
7/16/24	Brunham	190-250	W	W	W
7/19/24	Gragg	190-250	W	W	W
7/19/24	Brunham	370-470	W	W	W
7/22/24	Gragg	450-250	W	W	W
7/23/24	Gragg	0-90	W	W	W
7-24-24	VORNHAGEN	0-80	W	W	W
7-26-24	Brunham	190-250	W	W	W
8- 18 -24	Brunham	190-250	W	W	W
8- 25 -24	Gragg	0-90	W	W	W
8-2-24	Brunham / Gragg	370-470	W	W	W
8-13-24	Brunham	370-470	W	W	W
8-14-24	Brunham / Gragg	370-470	W	W	W
8-15-24	Brunham	0-250	W	W	W
8-19-24	Brunham / Gragg	370-470	W	W	W
8/21/24	Gragg	190-250	W	W	W
8/22/24	Gragg	370-470	W	W	W
8/23/24	Brunham	370-470	W	W	W
9/15/24	Brunham	190-250	W	W	W
9/16/24	Brunham	370-190	W	W	W
9/19/24	Dz Jersaf Brunham	370-470	W	W	W
9/10/24	Brunham	0-90	W	W	W
9/11/24	Brunham	370-470	W	W	W
9/12/24	Gragg	370-470	W	W	W
9/12/24	Brunham	90-200	W	W	W

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Nothing	Abnormal
9/13/24	Brunham	190-250	u	Nothing	u
9/16/24	Gragg	370-470	u	u	u
9/17/24	Gragg	90-190	u	u	u
9/17/24	Brunham	370-470	u	u	u
9/18/24	Brunham	190-250	u	u	u
9/19/24	Brunham	90-190	u	u	u
9/20/24	Brunham	370-470	u	u	u
9/23/24	Brunham	0-90	u	u	u
9/24/24	Brunham	90-190	u	u	u
9/25/24	Brunham	190-250	u	u	u
9/27/24	Gragg/Brunham	0-470	u	Boat on levee @ 470+00	u
10/2/24	Gragg	190-250	u	u	u
9/30/24	Brunham	140-250	u	u	u
10/9/24	Brunham	0-90	u	Boat on Levee @ 470+00	u
10/16/24	Brunham	970-470	u	u	u
10/28/24	Brunham	370-470	u	u	u
10/28/24	Gragg	190-250 0-250	u	u	u
10/29/24	Gragg	190-250	u	u	u
11/1/24	Gragg	370-470	u	Boat on Levee @ 470+00	u
11/4/24	Gragg	190-250	u	u	u
11/7/24	Brunham	370-470	u	Boat on Levee @ 470+00	u
11/7/24	Brunham/Gragg	370- 470 90	u	Boat on Levee @ 470	u

LEEVE INSPECTION LOG

Date	Name(s)	Station(s)	Observations
11/13/24	GRAGG / Brunham	370-470	Boat on levee near 400
11/13/24	GRAGG	0-190	" "
11/19/24	GRAGG / Brunham	370-470	" "
11/18/24	Brunham	40-260	Rodent Hole @ 100
11/21/24	GRAGG	190-250	" "
11/25/24	GRAGG	190-250-	" "
11/26/24	GRAGG	320-470	" "
11/26/24	Brunham	190-240	" "
11/27/24	Brunham	370-470	" "
12/3/24	Brunham	370-470	Boat on levee near 400
12/2/24	GRAGG	0-90	" "
12/14/24	GRAGG / Brunham	190-250	" "
12/10/24	Brunham	370-470	Boat on levee near 400
12/12/24	Brunham	190-250	" "
12/13/24	Brunham	0-90	" "
12/14/24	Brunham	190	" "
12/16/24	GRAGG / Brunham	190-250	Sewage Spilling from man hole @ 180
12/17/24	GRAGG / Brunham	370-470	" "
12/18/24	GRAGG / Brunham	190-250	" "
12/19/24	GRAGG	0-250	" "
12/20/24	Brunham / GRAGG	320-470	" "
12/23/24	Brunham / GRAGG	190-250	" "
12/24/24	Brunham / GRAGG	370-470	" "
12/26/24	Brunham / GRAGG	0-90	" "

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	
12/31/24	Brunham	370-470	w	w
1/2/25	Brunham	190-250	w	w
1/3/25	Brunham	370-470	w	w
1/6/25	Gragg / Brunham	190-250	"	"
1/7/25	Gragg / Brunham	370-470	Boat on levee	
1/9/25	Gragg / Brunham	0-90	"	"
1/13/25	Gragg / Brunham	190-250	"	"
1/14/25	Gragg / Brunham	370-470	"	"
1/15/24	Brunham	0-90	w	w
1/21/25	Gragg / Brunham	190-250	"	"
1/22/25	Gragg / Brunham	290-470	"	"
1/27/25	Gragg / Brunham	370-470	Boat on levee	
1/28/25	Gragg / Brunham	190-250	"	w
2/3/25	Gragg / Brunham	190-250	"	w
2/4/25	Gragg / Brunham	370-470	Boat on levee	
2/6/25	Gragg / Brunham	0-250	"	"
2/10/25	Gragg / Brunham	0-90 / 370-470	"	"
2/11/25	Gragg / Brunham	190-250	w	w
2/13/25	Gragg / Brunham	370-470 / 190-250	w	w
2/14/25	Brunham / Gragg	370-470	w	w
2/18/25	Gragg / Brunham	190-250	"	"
2/19/25	Brunham	370-470	w	w
2/20/25	Brunham	190-250	w	w
2/24/25	Brunham	190-250	w	w

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Nothing	Abnormal
3/8/25	Gragg / Brunham	0-90	"	"	"
3/10/25	Gragg / Snyder	370-470 / 190-250	Boat on levee	(a) 370	"
3/10/25	Brunham / Gragg	0-100	w	"	w
3/13/25	Gragg / Snyder	0-90	"	"	"
3/14/25	Gragg / Snyder	370-470	"	"	"
3/18/25	Snyder	190-250	"	"	"
3/19/25	Gragg / Snyder	370-470	"	"	"
3/20/25	Gragg / Snyder	50-250	"	"	"
3/19/25	Brunham	50-190	"	"	"
3/20/25	Brunham	270-470	w	"	w
3/21/25	Gragg	190-250	w	"	w
3/21/25	Snyder	0-90	"	"	"
3/24/25	Gragg / Snyder	370-470	"	"	"
3/25/25	Gragg / Snyder	190-250	"	"	"
3/25/25	Brunham	370-470	"	"	y
3/27/25	Brunham / Snyder	190-250	w	"	w
3/27/25	Brunham	370-100	w	"	w
3/27/25	Brunham	190-250	w	"	w
3/31/25	Brunham / Snyder	370-470	w	"	w
3/31/25	Brunham / Snyder	190-250	w	"	w
4/1/25	Brunham / Snyder	370-470	w	"	w
4/1/25	Brunham	190-250	w	"	w
4/1/25	Snyder	0-470	w	"	w
4/18/25	Snyder	0-470	w	"	w
4/18/25	Gragg / Brunham	190-250	w	"	w

LEVEE INSPECTION LOG

Date	Name(s)	Station(s)	Observations	Nothing	AB Normal
4/17/25	Gragg	370-470	"	"	"
4/18/25	Gragg	190-250	"	"	"
4/23/25	Gragg/Snyder	0-250	"	"	"
4/24/25	Gragg/Brunham	0-470	Boat	on Levee @	400+00
4/11/25	Brunham	370-470	"	"	"
4/22/25	Snyder	190-250	"	"	"
4/30/25	Gragg/Brunham	190-250	"	"	"
5/2/25	Brunham	370-470	"	"	"
5/9/25	Brunham/Gragg	140-250	"	"	"
6/20/25	Gragg/Brunham	370-470	"	"	"
6/13/25	Brunham	370-470	"	"	"
6/28/25	Gragg/ Brunham	370-470	"	"	"
6/25/25	Brunham	90-140	"	"	"
6/25/25	Snyder	370-470	"	"	"
6/26/25	Brunham/Snyder	0-470	"	"	"
6/27/25	Brunham	190-250	"	"	"
7/2/25	Gragg/Brunham	370-470	"	"	"
7/3/25	Gragg/Brunham	190-250	"	"	"
7/7/25	Gragg	370-470	Boat	on Levee @	400+00
7/8/25	Gragg/Brunham	0-250	"	"	"

BEAVER PERMIT(S)



State of California – Department of Fish and Wildlife
PERMIT TO TAKE WILDLIFE CAUSING CROP OR PROPERTY DAMAGE
 DFW 543 (REV. 10/04/16) Page 1 of 2

Permit #: P-2023-005431
 Issue Date: 12/19/2023
 Expiration Date: 12/18/2024
 Issued By: Kiana Hargreaves

Under the provisions of Sections 401 and 402, Title 14, CCR,
 Rec District 799 Logen Gragg
 6325 Bethel Island Road
 Bethel Island, CA 94561
 925-408-6334

is authorized to take **10 BEAVER**

Trespass: This permit does not authorize trespass for any reason onto any other property.
 Steel-jawed leg-hold traps, padded or otherwise, are prohibited.

Authorized method of take:

Any legal method of take, excluding use of dogs
 Live trap
 Use of spotlight after dark authorized

This permit authorizes the use of lights at night to assist with the take of the depredateing animal(s).
 The permit holder shall contact Law Enforcement by calling the number listed below in the Additional
 specific instructions, requirements, or information. Notification must be made at least 24 hours in
 advance of planned activities and shall include the following: (1) permit number; (2) planned location
 (s); (3) names of any involved agent(s) working on your behalf; and (4) any other relevant
 information.

Persons permitted to take animals under this permit in addition to the permit holder:

Angelo DeJesus	Agent	925-808-8610
Tommy DePiero	Agent	925-529-0195

No persons may take animals pursuant to this permit if they have been convicted of a violation related to
 the take or possession of game or furbearing mammals in the past 24 months or if they are on probation
 and may not hunt or possess a firearm as part of the terms of probation.

Disposition of the carcass(es) and take reporting shall be as follows:

Disposed of by permittee

Utilization of Carcass. Animals taken pursuant to this permit must be disposed of as required in the
 permit. No animals, except wild pigs, may be utilized by the permittee or designated agent. (Title 14,
 Section 401(i))

Tagging Animals. No tags are required for squirrels or beavers. Submit take electronically on the
 Wildlife Incident Reporting System, or else mailed to: Department of Fish and Wildlife, Wildlife
 Investigations Lab, Conflict Programs, 1701 Nimbus Road, Rancho Cordova CA 95670.



State of California – Department of Fish and Wildlife
PERMIT TO TAKE WILDLIFE CAUSING CROP OR PROPERTY DAMAGE
DFW 543 (REV. 10/04/16) Page 2 of 2

Measures taken to prevent damage *prior* to issuance of this permit:

previous depredation, fencing around new trees

Corrective actions that will be implemented to prevent future damage:

repair levee at beaver burrows and consider rock placement as feasible; sand/paint mixture for older trees

Additional specific instructions, requirements, or information:

4180(b): Traps used pursuant to this section shall be inspected and all animals in the traps shall be removed at least once daily. The inspection and removal shall be done by the person who sets the trap or the owner of the land where the trap is set or an agent of either.

WIR-2023-005431. Permit is issued to Logen Gragg and is valid for all properties managed by Rec District 799 in Contra Costa County. Permit is valid when signed. Map shows area nearest address. Legal method of take should conform to state permit and take regulations; and local ordinances may apply. As of 7/1/2019 all ammo used to take wildlife must be lead free. Agents must have copy of signed permit. Beavers may be live trapped and must be dispatched on site. Agents: Tommy DePiero and Angelo DeJesus. Beavers must be disposed of in waste receptacles or buried at least 2 -feet deep on-site by permittee/agents. Carcasses leaving property for disposal must be tagged until final disposition. To notify regarding use of spotlight after dark, contact Law Enforcement Dispatch at 916-358-1312. Permittee to report take monthly, listing the date and sex of each animal taken. SAVE EMAIL WITH PERMIT and see email/link (<https://apps.wildlife.ca.gov/wir>) to report on-line. You will need to create an account, log-in and enter the permit number to report on-line. A report shall be submitted, whether or not any animals were taken. Authorizing the removal of beaver dams is beyond the scope of this policy and may require federal, state, and/or local authorizations (e.g., FGC section 1602 agreement, FGC section 1610 emergency notification, CESA Incidental Take Permit).

I, the undersigned, acknowledge that I have read all the rules and regulations pertaining to this permit, and the terms and conditions thereof, and agree to be bound by the same. By signing my name hereto, I specifically waive for myself, my heirs, administrators, assigns, and assignees, all claim and demand against the State of California, its officer, agents, servants, or employees for all injury or loss accruing or arising in any manner whatsoever while I am exercising the privileges granted by this permit. I further agree to save the State of California, its officers, agents, servants, or employees free and harmless from any and all damage accruing to any other person or persons directly or indirectly arising out of the use of the privileges granted by this permit.

Signature of Permittee

