

The logo consists of the text "RD2035" in a white, bold, sans-serif font, centered within a blue rectangular background. The text is flanked by two thin white horizontal lines, one above and one below.

February 27, 2023

Ms. Marisela Peña, P.E.
Flood Maintenance & Operations Branch
Division of Flood Management
Department of Water Resources
3310 El Camino Ave., Suite 140
Sacramento, CA 95821

Subject: RD 2035 2021 Flood Maintenance Assistant Program (FMAP) Completion Report and Invoice

Dear Ms. Pena,

We are submitting the following documents to you.

- Closeout Report Form
- Invoice for operation and maintenance expenditures between January 1, 2022, through December 31, 2022
- Invoice detail, January 2022 through December 2022

If you have any questions regarding this submittal, please do not hesitate to contact me at (530) 308-0681 or mike@conawayranch.com; or you may contact Jay Punia, District Engineer, at (916) 870-0770 or via e-mail at jpunia@woodrogers.com; or Marti Holland, Accounts Manager, at (916) 607-9552 or via e-mail at marti@rd2035.org.

Sincerely,

A handwritten signature in blue ink that reads "Mike Hall".

Mike Hall, General Manager
Reclamation District 2035
45332 County Road 25
Woodland, CA 95776

cc:

Ms. Marti Holland
Mr. Jay Punia

Mailing Address: 1296 E. Gibson Road Ste. A-361
Woodland, Ca 95776

FMAP Closeout Reporting Form

Name of Maintaining Agency:	Reclamation District 2035
FMAP Contract Number:	4600014512
FMAP Contract Amount:	\$119,000.00

Category	Description	Levee Mileage	Percentage of Expenditure
		Total area addressed (mi)	Percentage of total FMAP grant expended in this category (%)
Vegetation Management:	Vegetation management can include costs related to mowing, burning, clearing, tree-trimming/removal, spraying herbicide, goat-grazing, etc.		37%
Levee Maintenance:	Maintenance may include costs related to the sub-categories listed below. Please report on each individually.		
	Patrol road surfacing / repair		3%
	Levee slope repair		0
	Access management (gates, locks, fences)		17%
	Rodent abatement		1%
	Grouting		0
	Trash / vandalism cleanup		0
	Other (describe in the Comments section below)		42%
Comments:			
Consists of Equipment repairs and maintenance, Ditch maintenance, Equipment rentals & Engineering Services - See attached Invoice Detail			

Unspent Funds:	Report the percentage of your FMAP grant that was unspent within the contract term	28.00%
	If you have unspent funds, did you receive an advance that was not completely spent?	No
	If yes to the question above, have you sent a repayment check back to DWR?	

U.S. Army Corps of Engineers Documents

1)	Did your district file and have an LOI approved by the USACE this year?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Comments:
2)	Did your district have a SWIF approved by the USACE this year?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Comments: SWIF has been submitted to USACE and we are waiting for their approval
3)	Is your district currently eligible for PL 84-99 reimbursements?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Comments:
4)	Did your districts PL 84-99 eligibility change this year? If so, how?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Comments:
5)	If you are not eligible for PL 84-99 reimbursements, please briefly describe the location and nature of the issues preventing it.	Comments:	