

Club name:

Ownership number:

Primary contact phone number:

| # | TYPE OF WORK | # OF UNITS | SIZE OR ACREAGE | PROPOSED LINEAR FEET | PROPOSED CUBIC YARDS | PROPOSED WORK START (mm/dd/yy) | ACTUAL LINEAR FEET | ACTUAL CUBIC YARDS | Actual # of units/ size or acreage | ADDITIONAL COMMENTS |
|---|-------------------------------------------------------------------------------------------|------------|------------------------------|----------------------|----------------------|--------------------------------|--------------------|--------------------|------------------------------------|------------------------------------------------------------------|
| 1 | REPAIR or REPLACE EXISTING EXTERIOR WATER CONTROL STRUCTURES (gates, couplers or risers) | | | X | X | | X | X | | <u>indicate size, type, and location of each on enclosed map</u> |
| 2 | REPAIR OR RE-INSTALL WATER CONTROL BULKHEADS | | X | | X | | | X | | <u>indicate size, type, and location of each on enclosed map</u> |
| 3 | REPAIR or REPLACE EXISTING INTERIOR WATER CONTROL STRUCTURES (gates, couplers and risers) | | | X | X | | X | X | | <u>indicate size, type, and location of each on enclosed map</u> |
| 4 | INSTALLATION OF NEW INTERIOR WATER CONTROL STRUCTURES | | | | X | | | X | | <u>indicate size, type, and location of each on enclosed map</u> |
| 5 | PIPE REPLACEMENT FOR EXISTING INTERIOR WATER CONTROL STRUCTURE | | | | X | | | X | | <u>indicate type, size and location of each on enclosed map</u> |
| 6 | POND BOTTOM SPREADER V DITCHES | X | circle one 18X18 24X24 | | X | | | X | circle one 18X18 24X24 | <u>indicate location on enclosed map</u> |
| 7 | CLEARING EXISTING INTERIOR DITCHES | X | X | | | | | | X | <u>what was done with the material removed?</u> |
| 8 | CONSTRUCT NEW INTERIOR DITCHES | X | X | | | | | | X | <u>what was done with the material removed?</u> |
| 9 | REPLACE PREVIOUSLY EXISTING RIP-RAP ON INTERIOR LEVEES/DITCHES | X | X | | | | | | X | <u>this area must have previously existing rip-rap</u> |

Club name:

Ownership number:

Primary contact phone number:

| # | TYPE OF WORK | # OF UNITS | SIZE OR ACREAGE | PROPOSED LINEAR FEET | PROPOSED CUBIC YARDS | PROPOSED WORK START (mm/dd/yy) | ACTUAL LINEAR FEET | ACTUAL CUBIC YARDS | Actual # of units/ size or acreage | ADDITIONAL COMMENTS |
|----|-------------------------------------------------------------------|------------|-----------------|----------------------|----------------------|--------------------------------|--------------------|--------------------|------------------------------------|----------------------------------------------------------------------------------------------------|
| 10 | REPAIR INTERIOR EXISTING LEVEES | X | X | | | | | | X | <u>material source and type?</u> |
| 11 | REPAIR EXTERIOR EXISTING LEVEES | X | X | | | | | | X | <u>material source and type?</u> |
| 12 | CORING OF EXISTING LEVEES | X | X | | | | | | X | <u>indicate location on enclosed map</u> |
| 13 | GRADING POND BOTTOMS/ CREATION OF SWALES FOR WATER CIRCULATION | X | | X | | | X | | | <u>what was done with the graded material?</u> |
| 14 | DISCING | X | | X | X | | X | X | | <u>state location on map</u> (cannot disc more than 20% of acreage per year) |
| 15 | REPLACE/ REPAIR EXISTING BLINDS | | X | X | X | | X | X | | <u>state size, type, and location on map</u> (can not replace more than 5 blind sites per year) |
| 16 | REPAIR/REPLACEMENT OF EXISTING DRAIN PUMP AND PLATFORMS | | | X | X | | X | X | | <u>state size, type, and location on map</u> |
| 17 | EXISTING ROAD MAINT., ADDING SURFACE MATERIAL, AND GRADING | X | X | | | | X | | X | <u>material source and type?</u> |
| 18 | EXISTING PARKING LOT MAINT., ADDING SURFACE MATERIAL, AND GRADING | X | | X | | | X | | X | <u>material source and type?</u> |

Club name:

Ownership number:

Primary contact phone number:

| # | TYPE OF WORK | # OF UNITS | SIZE OR ACREAGE | PROPOSED LINEAR FEET | PROPOSED CUBIC YARDS | PROPOSED WORK START (mm/dd/yy) | ACTUAL LINEAR FEET | ACTUAL CUBIC YARDS | Actual # of units/ size or acreage | ADDITIONAL COMMENTS |
|----------|----------------------------------------------------------|------------|-----------------|----------------------|----------------------|----------------------------------------|--------------------|--------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| * 19 | REPLACE PREVIOUSLY EXISTING RIP-RAP ON EXTERIOR LEVEE | X | X | | | | | | X | this area must have previously existing rip-rap |
| * 20 | PIPE REPLACEMENT FOR EXISTING EXTERIOR FLOOD GATE | | | | X | | | X | | Indicate size, type, and location on enclosed map Is there a bulkhead associated with the pipe(s)? YES NO |
| * 21 | PIPE REPLACEMENT FOR EXISTING EXTERIOR DRAIN GATE | | | | X | | | X | | Indicate size, type, and location on enclosed map Is there a bulkhead associated with the pipe(s)? YES NO |
| * 22 | PIPE REPLACEMENT FOR EXISTING EXTERIOR DUAL PURPOSE GATE | | | | X | | | X | | indicate size, type, and location on enclosed map Is there a bulkhead associated with the pipe(s)? YES NO |
| 23 | CONSTRUCTION OF TEMPORARY INTERIOR COFFERDAM | | X | X | X | | X | X | | Indicate location of each on enclosed map |
| ** 24 | INSTALLATION OF A NEW EXTERIOR DRAIN STRUCTURE | | | | X | Requires BCDC Marsh Development Permit | | X | | indicate size, type, and location of each on enclosed map |
| ** 25 | PROPOSED INSTALLATION OF NEW INTERIOR RIP-RAP | X | X | | | Requires BCDC Marsh Development Permit | | | X | **See conditions below for more information |
| ** 26 | PROPOSED INSTALLATION OF NEW EXTERIOR RIP-RAP | X | X | | | Requires BCDC Marsh Development Permit | | | X | **See conditions below for more information |
| ** 27 | INSTALLATION OF NEW BULKHEADS | | X | | X | Requires BCDC Marsh Development Permit | | X | | **See conditions below for more information |

Club name:
 Ownership number:
 Primary contact phone number:

| # | TYPE OF WORK | # OF UNITS | SIZE OR ACREAGE | PROPOSED LINEAR FEET | PROPOSED CUBIC YARDS | PROPOSED WORK START (mm/dd/yy) | ACTUAL LINEAR FEET | ACTUAL CUBIC YARDS | Actual # of units/ size or acreage | ADDITIONAL COMMENTS |
|-------------------------------------------------------------|----------------------------------------------------------------------|------------|-----------------|----------------------|----------------------|-------------------------------------------|--------------------|--------------------|------------------------------------|--------------------------------------------------------------------|
| ** 28 | INSTALLATION OF NEW DRAIN PUMP AND PLATFORMS | | | X | X | Requires BCDC Marsh Development Permit | X | X | | **See conditions below for more information |
| ** 29 | INSTALLATION OF ALTERNATIVE BANK PROTECTION | | X | | X | May Require BCDC Marsh Development Permit | | X | | **See conditions below for more information |
| ** 30 | INSTALLATION OF NEW BLINDS | | X | X | X | May Require BCDC Marsh Development Permit | X | X | | state size, type, and location on map |
| The Following Activities are ONLY Conducted by DWR and USBR | | | | | | | | | | |
| 31 | REMOVE FLOATING DEBRIS FROM PIPES, TRASH RACKS, AND OTHER STRUCTURES | X | X | X | | | X | | X | what was done with the material removed? state location on map |
| 32 | REPAIR AND MAINTAIN SUISUN MARSH SALINITY CONTROL GATE | | X | X | X | | X | X | | indicate type of repair and location on enclosed schematic and map |
| 33 | SALINITY MONITORING STATION REPAIR AND REPLACEMENT | | | X | X | | X | X | | indicate size, type, and location of each on enclosed map |
| 34 | RELOCATE, INSTALL, OR REMOVE SALINITY MONITORING STATION | | | X | X | | X | X | | indicate size, type, and location of each on enclosed map |

* Activities in Blue are work activities with Additional Reporting Requirements (See Next Page)

**Activities in Red are work activities with additional BCDC permitting requirements (See Next Page)