

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>

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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>

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* 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

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** 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)