

Letters & Communications 03/22/25

1		USDA Annual Statement of Loan Account Form 1098 for 2024.
2	02/20/25	Email from Tim Beers to Jeffers Family re Thank you for doing a good job with erosion control at 21 Cedar Path
3	02/20/25	Letter from CA State Controller to file 2024 Government Compensation in CA Report
4	02/20/25	FEMA 02-14-25 ltr. That Butte County Local Hazard Mitigation Plan accepted by FEMA
5	02/20/25	FEMA 02-14-25 ltr. re additional agencies (including Lake Madrone WD) covered by Butte County LHMP
6	02/20/25	Agreement with LMWD & Butte County Fire Safe Council re herbicides
7	02/21/25	Butte County Environmental Health Notice of Citation for Failing to Monitor Nitrates in 2024 which was due by January 10, 2025
8	02/21/25	Shane McCabe email to PJ Shepard at North State Water Treatment Services re: 2024 Nitrate Test for LMWD not completed and therefore, LMWD is noncompliant
9	02/21/25	PJ Shepard email to Shane McCabe re above
10	02/22/25	Landowner Agreement - Fuels Reduction Project Berry Creek Herbicide. LMWD & Butte County Fire Safe Council
11	02/24/25	Email from Tim Beers to FEMA & Cal OES with copies of payment receipts & invoices for Job 4683 DR-CA Project 711955 (sediment removal)
12	02/24/25	Email from Tim Beers to Sarah Bailey at PG&E with approved Minutes of November 23, 2024
13	02/24/25	Email from Lisa Holland at FEMA thanking Tim Beers for the invoices; she will upload them
14	02/24/25	Emails with Shane McCabe and Danielle Ford at Pace re Notice of Violation Needs to be in CCR

Letters & Communications 03/22/25

1		USDA Annual Statement of Loan Account Form 1098 for 2024.
2	02/20/25	Email from Tim Beers to Jeffers Family re Thank you for doing a good job with erosion control at 21 Cedar Path
3	02/20/25	Letter from CA State Controller to file 2024 Government Compensation in CA Report
4	02/20/25	FEMA 02-14-25 ltr. That Butte County Local Hazard Mitigation Plan accepted by FEMA
5	02/20/25	FEMA 02-14-25 ltr. re additional agencies (including Lake Madrone WD) covered by Butte County LHMP
6	02/20/25	Agreement with LMWD & Butte County Fire Safe Council re herbicides
7	02/21/25	Butte County Environmental Health Notice of Citation for Failing to Monitor Nitrates in 2024 which was due by January 10, 2025
8	02/21/25	Shane McCabe email to PJ Shepard at North State Water Treatment Services re: 2024 Nitrate Test for LMWD not completed and therefore, LMWD is noncompliant
9	02/21/25	PJ Shepard email to Shane McCabe re above
10	02/22/25	Landowner Agreement - Fuels Reduction Project Berry Creek Herbicide. LMWD & Butte County Fire Safe Council
11	02/24/25	Email from Tim Beers to FEMA & Cal OES with copies of payment receipts & invoices for Job 4683 DR-CA Project 711955 (sediment removal)
12	02/24/25	Email from Tim Beers to Sarah Bailey at PG&E with approved Minutes of November 23, 2024
13	02/24/25	Email from Lisa Holland at FEMA thanking Tim Beers for the invoices; she will upload them
14	02/24/25	Emails with Shane McCabe and Danielle Ford at Pace re Notice of Violation Needs to be in CCR
15	02/24/25	Email from Tim Beers to FEMA and Cal OES with Bids received for sediment removal
16	02/24/25	Email from Roger Williams Secretary of State Controller's Office has received the District's audit and Annual Financial Transactions Report
17	02/24/25	Another email from Shane McCabe to Danielle Ford at Pace re Notice of Violation Needs to be in CCR and it needs to go out by March 6, 2025
18	02/25/25	Email to Teri DuBose at FEMA, Cal OES re Continuous Delays by FEMA on Their Response to Job #4683DR-CA (2022-2023 Winter Storms) Project 711955 Lake Sediment and Tree Removal at Lake Madrone

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT
ANNUAL STATEMENT OF LOAN ACCOUNT

SAVE THIS INFORMATION
FOR INCOME TAX PURPOSES

PAGE 001
DATE 123124

DESCRIPTION	ADVANCES	INTEREST	PRINCIPAL	TOTAL	T	INTEREST RATE	EFFECTIVE DATE
CASE NUMBER 04-004-*****5918	FINAL YEAR OF LOAN 2054		AMOUNT OF LOAN 400,000.00				
FUND CODE 97	LOAN NUMBER 01	DATE OF LOAN 111414	INTEREST RATE 04.0000				
BEGIN LOAN BALNCE		9,468.06	270,834.19	280,302.25			010124
PAYMENT		10,833.37	9,594.63	20,428.00	R	04.0000	021524
TOTAL LOAN PMTS		10,833.37	9,594.63	20,428.00			
TOTAL PAID ON ALL LOANS THIS YEAR		10,833.37	9,594.63	20,428.00			
LOAN ACTIVITY	0.00	10,833.37	9,594.63	20,428.00			
LOAN BALANCE	UNPD INTEREST	9,132.65 **	UNPD PRIN	261,239.56 **			
NXT AMT DUE	20,428.00	DATE DUE 021525					
PAYMENT STATUS	ON SCHEDULE		INT PAID	10,833.37			
ALL LOAN ACTIVITY	0.00	10,833.37	9,594.63	20,428.00			
BORR BAL	UNPD INTEREST	9,132.65	UNPD PRIN	261,239.56			

**These unpaid balances may not reflect the total amount due to the Agency at payoff.

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. USDA RURAL DEVELOPMENT PHONE#(833)797-3726 211 N BROADWAY STE 1701; MAIL STOP 2332 ST. LOUIS, MO 63102		CAUTION: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.		OMB NO. 1545-1380 Form 1098 (Rev. January 2022) For Calendar Year 2024		<input type="checkbox"/> CORRECTED (if checked) Mortgage Interest Statement COPY B FOR PAYER/BORROWER			
1 Mortgage interest received from payer(s)/borrower(s)* \$ 0.00		2 Outstanding mortgage principal \$		3 Mortgage origination date		The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.			
RECIPIENT'S/LENDERS TIN 431757115		PAYER'S/BORROWER'S TIN *****5918		4 Refund of overpaid interest \$				5 Mortgage insurance premiums \$	
PAYER'S/BORROWER'S name, Street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code LAKE MADRONE WATER DISTRICT P.O. BOX 933 OROVILLE, CA 95965		6 Points paid on purchase of principal residence \$		7 If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered <input checked="" type="checkbox"/>				11 Mortgage acquisition date	
9 Number of properties securing the mortgage 10 Other IRS FORM 1098 DOES NOT APPLY TO YOUR LOAN		8 Address or description of property securing mortgage							
Account number (see instructions) 04004*****591897 01									

Vicki Hoggins

To: Timothy Beers
Subject: RE: Erosion Control at 21 Cedar Path

From: Timothy Beers <tjb.forest18@gmail.com>
Sent: Thursday, February 20, 2025 8:37 AM
To: jeffers4824@comcast.net
Cc: Shane McCabe <lmwd.shane@gmail.com>; Vicki Hoggins <vhoggins@minasianlaw.com>
Subject: Erosion Control at 21 Cedar Path

This sender is trusted.

Good morning, Susan,

I hope my email finds you and the rest of the Jeffers' family doing well. On behalf of the Lake Madrone Water District Board and the Lake Madrone Community, I want to thank you and your family for all the erosion control methods that you have implemented at 21 Cedar Path. So far, this past winter, there have been several major storms, and your efforts on erosion control have greatly reduced the amount of sediment flowing off 21 Cedar Path. Yes, there has been some channeling across your parking area and along the edge of your property and Cedar Path, but those are easy fixes.

Congratulations on your rebuild, it looks great. Your family has had a long history at Lake Madrone, and it will be nice to see more of the Jeffers' family back at the Lake again,

Tim Beers
President of the Lake Madrone Water District Board
(916) 704-0839



MALIA M. COHEN
CALIFORNIA STATE CONTROLLER

Received
FEB 20 2025
Minasian Law Firm

February 14, 2025

District Fiscal Officer
Lake Madrone Water District
P.O. Box 933
Oroville, CA 95965-0933

SUBJECT: 2024 Government Compensation in California Report

Dear District Fiscal Officer:

This letter provides your office with the necessary information for preparing the Government Compensation in California (GCC) report for calendar year 2024. If you are not responsible for completing the GCC report, please route this letter to the appropriate department (e.g., Payroll or Human Resources). If your district does not have any paid employees, or elected officials that received pay reported on IRS form 1099, please submit a report listing the Board Members.

Government Code section 53891 requires local agencies to submit completed reports for the previous calendar year to the State Controller's Office (SCO) no later than April 30. Please submit your 2024 GCC report by April 30, 2025.

The 2024 GCC reporting templates and instructions are available on the GCC website at <https://publicpay.ca.gov/Reporting>. Please review these instructions prior to creating your report.

Please submit your GCC report using the SCO Data Exchange Portal (DEP) at <https://dep.sco.ca.gov>. If this is your first time using DEP, you will need to register to create a user account. During the registration process, you will be prompted to input your employer's assigned passcode:
44BD4547AFDF1FCB

For questions about the GCC reporting requirements, please contact the GCC Unit by email at GCCsupport@sco.ca.gov or by telephone at (916) 445-5153. Additional information is available on the GCC website (www.publicpay.ca.gov). Thank you.

Sincerely,

Jaclyn McQueen, Manager
Government Compensation & Administration Section

U.S. Department of Homeland Security
FEMA Region 9
1111 Broadway, Suite 1200
Oakland, CA 94607



FEMA

February 14, 2025

Katie Simmons
Deputy Chief Administrative Officer
Butte County Economic & Community Development Office
25 Center Drive, Suite 213
Oroville, CA 95965

Dear Katie Simmons:

The *2024 Butte County Local Hazard Mitigation Plan* was officially adopted by Butte County and submitted for final review and approval to the Federal Emergency Management Agency (FEMA). The review is complete, and FEMA finds the plan to be in conformance with the Code of Federal Regulations, Title 44, Part 201, Section 6 (44 C.F.R. 201.6). A list of the status of participating jurisdictions is enclosed with this letter.

This plan approval ensures Butte County's continued eligibility for funding under FEMA's Hazard Mitigation Assistance programs, including the Hazard Mitigation Grant Program (HMGP), the Building Resilient Infrastructure and Communities program (BRIC), and the Flood Mitigation Assistance (FMA) program. All requests for funding are evaluated individually according to eligibility and other program requirements. Approved hazard mitigation plans may also be eligible for points under the National Flood Insurance Program's Community Rating System (CRS).

FEMA's approval is for a period of five years, effective the date FEMA received the first adoption documentation. For this plan, documentation was received on February 4, 2025, and is considered approved as of then. Prior to **February 4, 2030**, Butte County and all participating jurisdictions must review, revise, and submit their plan to FEMA for approval to maintain eligibility for grant funding. The enclosed plan review tool provides additional recommendations to incorporate into future plan updates.

If you have any questions regarding the planning or review processes, please contact the FEMA Region 9 Hazard Mitigation Planning Team at fema-r9-mitigation-planning@fema.dhs.gov.

Sincerely,

KATHRYN J
LIPIECKI

Digitally signed by KATHRYN J LIPIECKI
Date: 2025.02.14 07:35:32 -08'00'

Kathryn Lipiecki
Director, Mitigation Division
FEMA Region 9

Butte County Hazard Mitigation Plan Approval Notice
February 14, 2025
Page 2 of 3

Enclosures (2)

Butte County Plan Review Tool, dated February 4, 2025
Status of Participating Jurisdictions, dated February 14, 2025

cc: Alison Kearns, Planning and Implementation Branch Chief, FEMA Region 9
Robyn Fennig, State Hazard Mitigation Officer, California Governor's Office of Emergency Services
Victoria LaMar-Haas, Hazard Mitigation Planning Chief, California Governor's Office of Emergency Services

Status of Participating Jurisdictions as of February 14, 2025

Jurisdictions – Adopted and Approved

#	Jurisdiction	Adoption Receipt Date
1	Butte County	February 4, 2025

Jurisdictions – Approvable Pending Adoption

#	Jurisdiction
1	City of Chico
2	City of Biggs
3	Enterprise Rancheria
4	City of Gridley
5	City of Oroville
6	City of Paradise
7	Butte County Fire Safe Council
8	Butte County Resource Conservation District
9	Chico Area Recreation and Park District
10	Durham Irrigation District
11	Lake Madrone Water District
12	North Yuba Water District
13	Paradise Irrigation District
14	Paradise Recreation & Park District
15	Sacramento River Reclamation District
16	South Feather Water and Power Agency
17	Sutter Butte Flood Control Agency
18	Thermalito Water and Sewer District
19	Yankee Hill Fire Safe Council

U.S. Department of Homeland Security
FEMA Region 9
1111 Broadway, Suite 1200
Oakland, CA 94607-4052



FEMA

February 14, 2025

Katie Simmons
Deputy Chief Administrative Officer
Butte County Economic & Community Development Office
25 Center Drive, Suite 213
Oroville, CA 95965

Dear Katie Simmons:

The Federal Emergency Management Agency (FEMA) received documentation from the jurisdictions listed below on February 4, 2025, confirming their adoption of the *2024 Butte County Local Hazard Mitigation Plan* and FEMA found all requirements, including plan adoption, to be met.

1. City of Chico
2. Enterprise Rancheria
3. City of Oroville
4. Town of Paradise
5. Butte County Fire Safe Council
6. Butte County Resource Conservation District
7. Durham Irrigation District
8. Lake Madrone Water District
9. North Yuba Water District
10. Paradise Irrigation District
11. Paradise Recreation & Park District
12. Sacramento River Reclamation District
13. Yankee Hill Fire Safe Council

These jurisdictions are in conformance with the Code of Federal Regulations, Title 44, Part 201, Section 6 (44 C.F.R. 201.6). A list of the status of participating jurisdictions is enclosed with this letter.

The adoption of this plan ensures these jurisdictions' continued eligibility for funding under FEMA's Hazard Mitigation Assistance programs, including the Hazard Mitigation Grant Program (HMGP), the Building Resilient Infrastructure and Communities program (BRIC), and the Flood Mitigation Assistance (FMA) program. All requests for funding are evaluated individually according to eligibility and other program requirements. Approved hazard mitigation plans may also be eligible for points under the National Flood Insurance Program's Community Rating System (CRS).

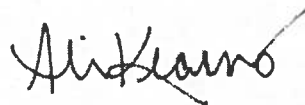
Butte County Hazard Mitigation Plan Additional Jurisdictions Approval Notice
February 14, 2025
Page 2 of 3

In addition to meeting the requirements under 44 C.F.R. 201.6, the Lake Madrone Water District and Paradise Irrigation District also met the requirements for addressing dam risks and is eligible for the Rehabilitation of High Hazard Potential Dam (HHPD) Grant Program.

The *2024 Butte County Local Hazard Mitigation Plan* is valid for five years from the plan's approval date, February 4, 2025, for all approved participants. Prior to **February 4, 2030**, all participating jurisdictions must review, revise, and submit their plan to FEMA for approval to maintain eligibility for grant funding. The enclosed plan review tool provides additional recommendations to incorporate into future plan updates.

If you have any questions regarding the planning or review processes, please contact the FEMA Region 9 Hazard Mitigation Planning Team at fema-r9-mitigation-planning@fema.dhs.gov.

Sincerely,



Alison Kearns
Planning and Implementation Branch Chief
Mitigation Division
FEMA Region 9

Enclosures (2)

Butte County Plan Review Tool, dated February 4, 2025
Status of Participating Jurisdictions, dated February 14, 2025

cc: Robyn Fennig, State Hazard Mitigation Officer, California Governor's Office of
Emergency Services
Victoria LaMar-Haas, Hazard Mitigation Planning Chief, California Governor's Office of
Emergency Services

Status of Participating Jurisdictions as of February 14, 2025

Jurisdictions – Adopted and Approved

#	Jurisdiction	Approval Date	HHPD* Requirements
1	Butte County	February 4, 2025	
2	City of Chico	February 4, 2025	
3	Enterprise Rancheria	February 6, 2025	
4	City of Oroville	February 4, 2025	
5	Town of Paradise	February 4, 2025	
6	Butte County Fire Safe Council	February 4, 2025	
7	Butte County Resource Conservation District	February 4, 2025	
8	Durham Irrigation District	February 4, 2025	
9	Lake Madrone Water District	February 4, 2025	Met
10	North Yuba Water District	February 4, 2025	
11	Paradise Irrigation District	February 4, 2025	Met
12	Paradise Recreation & Park District	February 4, 2025	
13	Sacramento River Reclamation District	February 4, 2025	
14	Yankee Hill Fire Safe Council	February 4, 2025	

**Rehabilitation of High Hazard Potential Dams (HHPD) Grant Program*

Jurisdictions – Approvable Pending Adoption

#	Jurisdiction
1	City of Biggs
2	City of Gridley
3	Chico Area Recreation and Park District
4	South Feather Water and Power Agency
5	Sutter Butte Flood Control Agency
6	Thermalito Water and Sewer District

Vicki Hoggins

From: Elizabeth Haydon <haydon.madrone@yahoo.com>
Sent: Thursday, February 20, 2025 6:53 PM
To: Vicki Hoggins; Timothy Beers
Subject: Grazing/Herbicide Agreement
Attachments: Landowner Agreement - Project Berry Creek Herbicide Fuels Reduction - 2025.pdf

Caution! This message was sent from outside your organization. [Allow sender](#) | [Block sender](#) | [Report](#)

Hi Vicki & Tim,
I'm attaching an agreement I signed with the Butte County Fire Safe Council regarding the use of herbicides. I had consultation with Tim. I'm not sure if it was included in the attachments. (So much to read!)
Betsy



Landowner Agreement – Fuels Reduction Project Berry Creek Herbicide

A1: 062-130-023; A2: 062-130-020; A3: 062-130-018;
A6: 062-120-040, 062-120-050, 062-120-076

Landowner Parcel(s) APN#: _____

Funded By: A grant from CAL FIRE awarded to the Butte County Fire Safe Council

Name: Lake Madrone Water District Property Address: Lake Madrone
By Director Elizabeth Haydon & President Timothy Beers Mailing Address: PO Box 933, Oroville, CA 95965
Contact Phone: 209-871-4104 (Haydon)
Alternate Phone: 916-704-0839 (Beers)
Email: haydon.madrone@yahoo.com (Haydon); tjb.forest18@gmail.com (Beers)

Ownership of Property Lake Madrone Water District The Landowner warrants that he/she is the owner of record of the property identified in this agreement. Notice shall be provided to the Butte County Fire Safe Council by the Landowner prior to the Landowner ceasing to have a legal interest in the property that is to receive the improvements under this Agreement, and such transfer will constitute a voluntary termination of the contract by the Landowner.

Terms of the Agreement: Work shall begin upon execution and be completed prior to June 2025.

Sales of Logs: There will be NO SALE of marketable timber.

Hand Cut & Chip: All brush and trees under 10” DBH will be removed or chipped back on site.

Masticate: Trees and brush under 10” DBH will be masticated.

Herbicide: Brush to be treated with prescription specific herbicide.

Hold Harmless Provision: Butte County Fire Safe Council will hold harmless the Owner of the property described above from any damage or injury to persons working on the Owner’s behalf on said property in connection with the Fuel Reduction Project on said property. The Owner is not liable to Butte County Fire Safe Council in any way for any persons or contractors who may or will be doing fuel reduction work.

Verification of Property Boundary: The landowner certifies that the property boundaries flagged are true and accurate.

No Employee/Agent Relationship (created by this contract): The Butte County Fire Safe Council, and every employee, agent or independent contractor of the Butte County Fire Safe Council shall not be for any purpose an employee of the Landowner. The Butte County Fire Safe Council shall perform its work as an independent contractor.

Termination: Either party may terminate this contract upon ten (10) working days notice with written notice to either party.

Authority and Execution: All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, estates or firms represented or purported to be the represented by such entity(s), person(s), estate(s) or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. In addition, by their signature below, the parties acknowledge that they understand and agree to all provisions of this contract.

Landowner Signature:  Director Date: 01/27/2025

Butte County Fire Safe Council

Project Monitor Designee: _____ Date: _____

RETURN TO: Butte County Fire Safe Council (BCFSC), PO Box 699 Paradise, Ca. 95967 Phone: 530-877-0984

7

Vicki Hoggins

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 11:32 AM
To: Vicki Hoggins
Subject: Fwd: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25
Attachments: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25.pdf; Lake Madrone Appendix 1 Notification.docx

Caution! This message was sent from outside your organization. [Allow sender](#) | [Block sender](#) | [Report](#)

Hi Vicki. FYI... we are dealing with this now. I was alerted 2 days ago. We can discuss this Sat.
Shane

----- Forwarded message -----

From: Boucher, Stevie <SBoucher@buttecounty.net>
Date: Wed, Feb 19, 2025 at 3:57 PM
Subject: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25
To: lmwd.shane@gmail.com <lmwd.shane@gmail.com>, tjb.forest18@gmail.com <tjb.forest18@gmail.com>, kmcgrath@NSWTLLC.com <kmcgrath@nswtllc.com>, pshepard@nswtllc.com <pshepard@nswtllc.com>
Cc: Aguiar, Amanda <AAguiar@buttecounty.net>

Good afternoon,

Our records show Lake Madrone water system did not test for Nitrate in 2024, which was due by January 10, 2025. Attached is a citation for failing to monitor. **Please sample as soon as possible.**

If you believe this violation was issued in error, please provide me the water results at your earliest convenience.

Thank you,

Stevie Boucher

Environmental Health Technician

Environmental Health Division
Butte County Public Health
BCEnvHealth@buttecounty.net
[Public Health | Butte County, CA](#)

202 Mira Loma Dr, Oroville, CA - MapQuest

Please refer to our website for online payment and document submittal: [Environmental Health | Butte County, CA](#)

Nationally Accredited since 09/13/17

[FACEBOOK](#) | [TWITTER](#) | [INSTAGRAM](#) | [YOUTUBE](#)

COUNTY OF BUTTE E-MAIL DISCLAIMER: This e-mail and any attachment thereto may contain private, confidential, and privileged material for the sole use of the intended recipient. Any review, copying, or distribution of this e-mail (or any attachments thereto) by other than the County of Butte or the intended recipient is strictly prohibited. If you are NOT the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this e-mail and any attachments thereto.



Public Health Department

Monica Soderstrom, RN, PHN, Director
Dr. Jarett Beaudoin, MD, MPH, Health Officer

Environmental Health

202 Mira Loma Drive
Oroville, California 95965

T: 530.552.3880
F: 530.538.5339

buttecounty.net/publichealth

February 19, 2025

System No. 0400014

Lake Madrone
Attn: Water District
12 Star Rd
Berry Creek, CA 95916

CITATION NO. 01_34_25C_001_0400014_03 NITRATE MONITORING VIOLATION FOR ANNUAL 2024

Enclosed is Citation No. 01_34_25C_001_0400014_03 (hereinafter "Citation"), issued to Lake Madrone (hereinafter "System"), public water system. Please note there are legally enforceable deadlines associated with this Citation.

The Butte County Division of Environmental Health hereby issues a Violation for failure to collect and report the required results, as per California Code of Regulations (CCR) Title 22, for the following:

- Nitrate monitoring as specified in the California Code of Regulations (CCR), Title 22, Section 64432.1(a) for 2024

You are hereby ordered to sample and report the above test results within 60 days. Failure to sample and report the results by the date specified will result in further enforcement actions, including but not limited to the issuance of a citation with civil penalties of up to \$1,000.00. **A second violation within twelve months will result in further enforcement actions.**

The System will be billed at the Butte County Public Health Division of Environmental Health (hereinafter "Division") hourly rate for the time spent on issuing this Citation. California Health and Safety Code (hereinafter "CHSC") Section 116595 provides that a public water system must reimburse the Division for actual costs incurred by the Division for specified enforcement actions, including preparing, issuing, and monitoring compliance with a citation.

A process exists by which a public water system can petition the State Water Board for reconsideration of this citation. Petitions sent to the State Water Board "shall include the name and address of the petitioner, a copy of the order or decision for which the petitioner seeks reconsideration, identification of the reason the petitioner alleges the issuance of the order or decision was inappropriate or improper, the specific action the petitioner requests, and other information as the state board may prescribe. The petition shall be accompanied by a statement of points and authorities of the legal issues raised by the petition." (Health & Saf. Code, § 116701, subd. (b).)

Petitions must be received by the State Water Board within 30 days of the issuance of this citation by the State Water Board. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m. Information regarding filing petitions may be found at:

Drinking Water Petitions for Reconsideration

https://www.waterboards.ca.gov/drinking_water/programs/petitions/instructions.html

If you have any questions regarding this matter, please contact me at 530.552.3853 or aaguiar@buttecounty.net.

Sincerely,



Amanda Aguiar, REHS Senior
Butte County Division of Environmental Health

Enclosures

Certified Mail No. 9589 0710 5270 1514 4054 56



Public Health Department

Monica Soderstrom, RN, PHN, Director
Dr. Jarett Beaudoin, MD, MPH, Health Officer

Environmental Health

202 Mira Loma Drive
Oroville, California 95965

T: 530.552.3880
F: 530.538.5339

buttecounty.net/publichealth

Citation No. 01_34_25C_001_0400014_03

Butte County Public Health
Division of Environmental Health

Name of Public Water System: Lake Madrone

Water System No: 0400014

Attention: Water District
12 Star Rd
Berry Creek, CA 95916

Issued: February 19, 2025

CITATION FOR NONCOMPLIANCE

**CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555 AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64432.1(a)**

NITRATE MONITORING VIOLATION

2024

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the Butte County Public Health Division of Environmental Health (hereinafter "Division"), to issue a citation to a public water system when the Division determines that the public water system has violated or is violating the California Safe Drinking

Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The Division, acting by and through its primacy delegation from the State Water Resources Control Board hereby issues Citation No. 01_34_25C_001_0400014_03 (hereinafter "Citation"), pursuant to Section 116650 of the CHSC to the Lake Madrone (hereinafter "System"), for violation of CHSC, Section 116555 and California Code of Regulations (hereinafter "CCR"), Title 22, Section 64432.1(a).

STATEMENT OF FACTS

The System is classified as community public water system with a population of approximately 300 people, serving 123 connections at Lake Madrone. The System operates under Domestic Water Supply Permit No. 0400017 issued by the Division in December 2015. The System is using groundwater source to supply potable water to the distribution system.

CHSC, Section 116555 requires all public water systems to comply with primary drinking water standards as defined in CHSC, Section 116275(c). Primary drinking water standards include maximum levels of contaminants, specific treatment standards, and monitoring and reporting requirements as specified in regulations adopted by the Division.

Pursuant to CCR, Title 22, Section 64432.1(a), the System is required to collect one sample annually for nitrate testing from each source. During the year of 2024, the System failed to collect nitrate samples from the well.

DETERMINATION

The Division has determined that the System has failed to comply with primary drinking water standards pursuant to CHSC, Section 116555 and nitrate monitoring requirements pursuant to CCR, Title 22, Section 64432.1(a) during the **year of 2024**.

DIRECTIVES

The System is hereby directed to take the following actions:

1. By **March 6, 2025** notify all persons served by the System of the violation of CCR, Title 22, 64432.1(a), in conformance with Sections 64463.4 **OR** 64463.7 and 64465. Appendix 1: Notification Template, must be used to fulfill this Directive unless otherwise approved by the Division. and contents of Appendix 1 must be approved by the Division prior to issuance. **The System must edit the wording of the notification template as necessary.** The notification must be completed in accordance with the following:
 - Posting of the Public Notification in conspicuous places within the area served by the water system. The notice must remain posted for a minimum of seven (7) consecutive days and;
 - By one of the following secondary methods to reach persons not likely to be reached by posting;
 - By publication in a local newspaper or newsletter distributed to customers, by internet posting of the notice or by direct delivery to each customer served by the System. If the water system opts to issue the notice via internet website, the public notice must remain posted for a minimum of seven (7) consecutive days.

The System must determine which option will be used to conduct the secondary distribution of the notice and notify the Division of their decision no later than **February 26, 2025**.

2. Complete Appendix 2: Compliance Certification Form. Submit it together with a copy of the public notification required by Directive 1 to the Division by **March 6, 2025**.
3. The System shall ensure that monitoring is conducted annually for nitrate from all its active sources and that the laboratory, which conducts the analysis, submits the analytical results electronically by a Division approved method no later than the 10th day of the month following completion of the analyses.
4. The System shall include this violation in the 2024 Consumer Confidence Report in accordance with CCR, Title 22, Section 64481(g)(1).
5. By **February 26, 2025**, complete and return to the Division the "Notification of Receipt" form attached to this Citation as Appendix 3. Completion of this form confirms that the System has received this Citation and understands that it contains legally enforceable directives(s) with due dates.

All submittals required by this Citation, unless otherwise specified in the directives above, must be electronically submitted to the Division at the following address. The subject line for all electronic submittals corresponding to this Citation must include the following information: Water System name and number, citation number and title of the document being submitted.

Amanda Aguiar

aaguiar@buttecounty.net

The Division reserves the right to make modifications to this Citation it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

PARTIES BOUND

This Citation shall apply to and be binding upon the System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

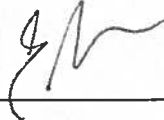
SEVERABILITY

The directives of this Citation are severable, and the System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Division to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Division to take action to suspend or revoke a

permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the Division, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the Division. The Division does not waive any further enforcement action by issuance of this Citation.



Elaine McSpadden, Division Director

____ February 19, 2025 ____

Date

Appendices:

1. Notification Template
2. Compliance Certification Form
3. Notification of Receipt Form

Certified Mail No. 9589 0710 5270 1514 4054 56

APPENDIX 1. NOTIFICATION TEMPLATE

Please visit the below website for Public Notice Template: Tier 3 Monitoring Violations

https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Notices.html

APPENDIX 2. COMPLIANCE CERTIFICATION

Citation Number: 01_34_25C_001_0400014_03

Name of Water System: Lake Madrone

System Number: 0400014

Certification

I certify that the users of the water supplied by this water system were notified of the nitrate monitoring violation of California Code of Regulations, Title 22, Section 64432.1(a) for the compliance period of the year of 2024 and the required actions listed below were completed.

Required Action	Date Completed
<i>(Citation Directive 1) Public Notification Method(s) Used:</i>	
<i>(Citation Directive 3) Nitrate Sample Collection Date:</i>	

Signature of Water System Representative

Date

Attach a copy of the public notice distributed to the water system's customers.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE BUTTE COUNTY DIVISION, NO LATER THAN MARCH 6, 2025

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

Appendix 3 – Notification of Receipt

Citation Number: 01_34_25C_001_0400014_03

Name of Water System: Lake Madrone

System Number: 0400014

Certification

I certify that I am an authorized representative of the Lake Madrone and that Citation No. 01_34_25C_001_0400014_03 was received on _____. Further I certify that the Citation has been reviewed by the appropriate management staff of the Lake Madrone and it is clearly understood that Citation No. 01_34_25C_001_0400014_03 contains legally enforceable directives with specific due dates.

Signature of Water System Representative

Date

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE BUTTE COUNTY
DIVISION, NO LATER THAN FEBRUARY 26, 2025**

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

Instructions for Tier 3 Monitoring Violations Annual Notice Template Template Attached

Since most monitoring violations are included in Tier 3, you must provide public notice to persons served within one year after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.7(b)]. Multiple monitoring violations can be serious. Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW per the California Code of Regulations, Title 22, Section 64463b.

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

If you are a **community water system** per Title 22 Section 64463.7c part 1, you must notify consumers by mail or direct delivery and by one or more of the following methods to reach persons not likely to be reached by the previous method:

1. Publication in a local newspaper
2. Posting in conspicuous public places served by the water system or on the internet
3. Delivery to community organizations

If you are a **noncommunity water system** per Title 22 Section 64463.7c part 2, you must notify consumers by posting in conspicuous locations throughout the area served by the water system and by one or more of the following methods to reach persons not likely to be reached by the previous method:

1. Publication in a local newspaper or newsletter distributed to customers
2. Email message to employees or students
3. Posting on the internet or intranet
4. Direct delivery to each customer

Please note that the notice must be distributed to each customer receiving a bill including those that provide their drinking water to others, for example, to schools or school systems, apartment building owners, or large private employers and other service connections to which water is delivered by the water system. Additionally, the notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days. The template included here is appropriate for the methods described above, insertion in an annual notice, or included in the annual Consumer Confidence Report as long as public notification timing, content and delivery requirements are met per Title 22 Section 64463.7 d. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the standard language for monitoring and testing procedure violations and notification language in italics unchanged. This language is mandatory per Title 22 Section 64465. You may need to modify the template for a notice for individual

monitoring violations. The template presents violations in a table; however, you may write out an explanation for each violation if you wish. For any monitoring violation for volatile organic compounds or other groups, you may list the group name in the table, but you must provide the name of every chemical in the group on the notice, for example, in a footnote. An example is shown in the table below:

Contaminant	Required Sampling Frequency	Number of Samples Taken	When All Samples Should Have Been Taken	When Samples Were or Will Be Taken
VOCs	1 sample every 3 years	None	2002-2005	February 2006

Examples of Volatile Organic Compounds are Benzene; Carbon Tetrachloride; 1,2-Dichlorobenzene; 1,4-Dichlorobenzene; 1,1-Dichloroethane; 1,2-Dichloroethane; 1,1-Dichloroethylene; cis-1,2-Dichloroethylene; trans-1,2-Dichloroethylene; Dichloromethane; 1,2-Dichloropropane; 1,3-Dichloropropane; Ethylbenzene; Methyl-*tert*-butyl ether; Monochlorobenzene; Styrene; 1,1,2,2-Tetrachloroethane; Tetrachloroethylene; Toluene; 1,2,4-Trichlorobenzene; 1,1,1-Trichloroethane; 1,1,2-Trichloroethane; Trichloroethylene; Trichlorofluoromethane; 1,1,2-Trichloro-1,2,2-Trifluoroethane; Vinyl Chloride; and Xylenes.

You may need to modify the notice if you had any monitoring violations for which monitoring later showed a maximum contaminant level or other violation. In such cases, you should refer to the public notice you issued at that time.

Multilingual Requirement

The notice must be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must include information in any of the appropriate languages regarding the importance of the notice and it must contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

Population Served

The population served by the water system must be made clear in the public notice.

Corrective Actions

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the

appropriate language or develop your own. Some examples of how you may word the corrective actions in the public notice are described below:

- “We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.”
- “We have since taken the required samples, as described in the last column of the table above. The sample for Insert contaminant name exceeded the limit. Insert corrective action.
- “We plan to take the required samples soon, as described in the last column of the table above.”

Issuance of Public Notice

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately. After Issuing the notice, send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice as described in Title 22 Section 64469d. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the Division of Drinking Water sets. It is a good idea to issue another notice describing how the problem was corrected when the violation is resolved.

A generic template for Tier 3 Public Notification follows next.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

(The following two sentences are in Spanish relaying information on the importance of this notice. Translated to English, it would read as follows: [This notice contains important information regarding your drinking water, please read the Spanish notice if it is included. If the Spanish notice is not included, please contact the water system and ask for a copy.])

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

MONITORING REQUIREMENTS NOT MET FOR LAKE MADRONE

Our water system failed to monitor as required for drinking water standards during the past year and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the year of 2024, we failed to monitor for total nitrate and therefore, cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant(s) we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required Sampling Frequency	Number of Samples Taken	When All Samples Should Have Been Taken	When Samples Were or Will Be Taken
Nitrate	[Insert required frequency]	[Insert number of samples taken]	[Insert when all samples should have been taken]	[Insert when samples will be taken]

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Insert description of corrective action].

For more information, please contact **[insert name of contact]** at **[insert phone number]** or **[insert mailing address]**.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by Lake Madrone

State Water System ID#: 0400014

Date distributed: **[insert date distributed]**

Vicki Hoggins

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 11:26 AM
To: pshepard@nswtllc.com
Cc: tjb.forest18@gmail.com; kmcgrath@nswtllc.com; Aguiar, Amanda; Boucher, Stevie; corie.bergsma@pacelabs.com; Vicki Hoggins
Subject: Re: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25
Attachments: 24B0907_1 Pace Standard w CLIP EDT 03 06 24 1344.pdf

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) | [Report](#)

Hi Pj, I want to start by saying I hope all is well and this email is not personal towards You. I don't want to get into a debate regarding this matter, I just want to make sure it does not happen again. The only way I can make sure it does not happen again, is to figure out where the mistake was made. As You are aware, LMWD was alerted by BCEH Feb 19 2025 that the 2024 Nitrate Test for Star Well was incomplete. We have been issued a citation for "Failure to Monitor" and are now deemed Non-compliant with our County and the State. Also we are now responsible for reimbursing BCEH for the time spent for issuing the citation, we have been warned that if we have another citation in 12 Months we will be categorized as a repeat offender and will have remedial consequences and fines. We also currently need to confirm that we acknowledge that we are Non-compliant and are taking steps to remedy this issue. We also need to alert our users and the Public, keep our Regulators updated and re-submit our 2024 CCR to note our non-compliance. Of course this is going to take a lot of time and \$ but more importantly, LMWD is a Non-Compliant Water System in the State of California. This is an absolute burden now on LMWD and of course a stain on our record. This is unsatisfactory. I hope it never happens again.

I have attached the Lab Analysis (in question) from Pace Labs with email correspondence to NSWT from Pace Labs alerting that the Analysis/Sample was in error and that the Analysis for Nitrate needs to be repeated. Obviously, the repeat sample was not completed. I only ask for accountability and please be attentive to the CMS and also correspondence from/with the Pace Labs, BCEH and LMWD. If you have correspondence from Pace Labs or LMWD excusing the need for this re-sample, or if you have the repeat sample analysis, please send. I can only go off an email thread and notes in the Analysis that Pace Labs has provided. Please schedule a nitrate sample asap so i can respond that we have a date set for resample.

Regarding the 2023/24 EAR. LMWD has always had their certified operator complete. Sierra Water performed this task along with Monitoring the CMS and performing the needed samples that are required. LMWD understands that this takes time and has a cost associated with completing the EAR. If NSWT is willing to complete the 2024 EAR, please send a cost quote asap. LMWD can provide all the answers to all the questions asked as long as we have enough time to respond. I have a Board meeting tomorrow and can propose to them the options available, including cost.

Regarding the 2024 CCR. Pace Labs will complete.

Thanks You
Shane

1. Sample Star Well for Nitrate asap. Provide LMWD with an estimated date of sample so we can respond to all of our regulators.
2. View 2025 CMS. If any samples are due, overdue or are going to be due, please schedule and sample asap.
3. Regarding 2024 EAR. If NSWT is willing to complete, please quote the cost to complete and submit the 2024 EAR.

On Thu, Feb 20, 2025 at 2:43 PM <pshepard@nswtllc.com> wrote:

Good Afternoon Shane,

There was a nitrate sample collected on the 26 of February 2024 at the 100K Storage Tank. A message has been left for PACE requesting the final report with the result be sent to me as what is attached to this email is only proof that the nitrate and the perchlorate samples were both collected and submitted to the Lab. Was Well #1 – Star Road the only Well in operation at that time?

No I have not submitted an eAR because until today, Kevin's other assistant has been out of action due to a levee failure having flooded her home, making it unlivable. Among other tasks she now has, including ensuring that all the appropriate samples get collected at Lake Madrone each month, which she is well trained to do, she is just starting to get up to speed on a bunch of new tasks, at least two of which she'll need to do a complete before most of the eARs due to Butte County EH could be filed.

There are a few changes between last year's and this year's eAR for Community Water Systems. NSWT generally charges clients outside of the monthly contract to do these reports when they don't submit their own, though NSWT will enter some information into the reports at no charge that a client might not have for every client that asks. Your board could also submit an on-line application by March 1 for technical assistance with completing the reporting, if you would prefer. [Electronic Annual Report \(eAR\) | California State Water Resources Control Board](#) .

Please consider arranging with PACE to produce the Water District's 2024 Consumer Confidence Report.

PJ Shepard

pshepard@nswtllc.com

On behalf of North State Water Treatment, LLC

1-(530) 892-8211, extension 2 forwards to my cell. For water system emergencies, please TEXT your Operator, Kevin McGrath at (530) 514-6123 and TEXT to my cell number. I accept emergency phone calls 7 days per week.

NOTE: Email should NOT be used as a primary means of notification of a water system leak or other emergency. AFTER texting or calling, NSWT welcomes emails to both Kevin kmcgrath@nswtllc.com and me with any additional details or photos that might assist in resolving the situation.

CONFIDENTIALITY NOTICE: This e-mail communication may contain information that is proprietary, confidential and/or privileged from disclosure under applicable law. The information is intended to be for the use of the addressee only. If the reader of this e-mail is not the intended recipient, you are hereby notified that use, copying, dissemination or continued possession of this

communication is strictly prohibited. If you have any reason to believe you are not the intended recipient of this e-mail, please delete all copies of this e-mail from computer memory or storage. Thank you.

From: Shane McCabe <lmwd.shane@gmail.com>

Sent: Thursday, February 20, 2025 6:53 AM

To: pshepard@nswtllc.com

Cc: tjb.forest18@gmail.com; kmcgrath@nswtllc.com; Aguiar, Amanda <aaguiar@buttecounty.net>; Boucher, Stevie <SBoucher@buttecounty.net>

Subject: Re: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25

PJ, can you please explain why this sample has not been made? Can you schedule Kevin McGraff to draw nitrate sample asap? Also did you receive the 2025 CMS? It had that nitrate sample in Red as over due. I'm really confused on how this would get missed. I will send you 2025 CMS just in case.

Shane

P.S. Also, did you submit 2024 EAR that is due April? I don't want to be scrambling the day of again trying to get info.

On Wed, Feb 19, 2025 at 3:57 PM Boucher, Stevie <SBoucher@buttecounty.net> wrote:

Good afternoon,

Our records show Lake Madrone water system did not test for Nitrate in 2024, which was due by January 10, 2025. Attached is a citation for failing to monitor. **Please sample as soon as possible.**

If you believe this violation was issued in error, please provide me the water results at your earliest convenience.

Thank you,

Stevie Boucher

Environmental Health Technician

Environmental Health Division
Butte County Public Health

BCEnvHealth@buttecounty.net
[Public Health | Butte County, CA](#)

[202 Mira Loma Dr, Oroville, CA - MapQuest](#)

Please refer to our website for online payment and document submittal: [Environmental Health | Butte County, CA](#)

Nationally Accredited since 09/13/17

[FACEBOOK](#) | [TWITTER](#) | [INSTAGRAM](#) | [YOUTUBE](#)

COUNTY OF BUTTE E-MAIL DISCLAIMER: This e-mail and any attachment thereto may contain private, confidential, and privileged material for the sole use of the intended recipient. Any review, copying, or distribution of this e-mail (or any attachments thereto) by other than the County of Butte or the intended recipient is strictly prohibited. If you are NOT the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this e-mail and any attachments thereto.

9

Vicki Hoggins

From: pshepard@nswtllc.com
Sent: Friday, February 21, 2025 12:54 PM
To: 'Shane McCabe'
Cc: tjb.forest18@gmail.com; kmcgrath@nswtllc.com; Vicki Hoggins; 'Gabriella Fuentes'
Subject: RE: Lake Madrone Failure to Monitor Nitrate at Well #1 CIT 2-19-25

Caution! This message was sent from outside your organization. [Allow sender](#) | [Block sender](#) | [Report](#)

Hi Shane,

I did text Kevin early this morning that Star Well #1 requires a Nitrate sample as it is seriously overdue.

I'll discuss the reimbursement issue for the citation with Kevin.

Regarding root cause, as I work remotely in my home office, I text Kevin when notifications are received or forward to another person for tracking if it involves systems that use PACE lab. Assuming that PACE did make the replacement bottle and chain as promised, whether or not Kevin picked it up, resampled and turned in another sample, I do not know. Kevin had an outside person tracking sampling and preparing COCs for him for those systems who no longer works with NSWT, LL; so, no way to look back.

Just fyi, unlike at FGL where all samples are "prelogged" to have chains printed and bottles prepared for sampling needed in the month ahead, PACE does not provide this service unless it has its own samplers take all the samples, and PACE doesn't go everywhere to sample.

Kevin has a new person, Gabriella, who is on the copy list and who had worked at BASIC Lab before it was absorbed by PACE. She prepares Chains of Custody per CMSs and is just starting today doing the tracking of CMS monitoring. I'm sure that Gabriella will ensure that Kevin gets this Nitrate sample for WELL #1 – STAR Road done, if too late for this month, surely in March.

Also of note, as BCEH doesn't rely on the State's Publicly visible system for CMS publication and tracking of monitoring results, each report received from PACE has to be tracked against the CMS provided by BCEH, which in turn has to be tracked against the Water Code in cases where only a group name is given in the BCEH CMS as opposed to seeing the entire list of those chems listed and results reported individually in the State System. Why they make so much more work for themselves and everyone else including system owners/manages and operators, leaving room for more human errors to be made is a mystery given BCEH's comments about not having enough staff.

No time, now, to address eAR cost/questions as my afternoon is completely booked. -PJ

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 11:26 AM
To: pshepard@nswtllc.com
Cc: tjb.forest18@gmail.com; kmcgrath@nswtllc.com; Aguiar, Amanda <aaguiar@buttecounty.net>; Boucher, Stevie <SBoucher@buttecounty.net>; corie.bergsma@pacelabs.com; Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Subject: Re: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25

Hi Pj, I want to start by saying I hope all is well and this email is not personal towards You. I don't want to get into a debate regarding this matter, I just want to make sure it does not happen again. The only way I can make sure it does not happen again, is to figure out where the mistake was made. As You are aware, LMWD was alerted by BCEH Feb 19 2025 that the 2024 Nitrate Test for Star Well was incomplete. We have been issued a citation for "Failure to Monitor" and are now deemed Non-compliant with our County and the State. Also we are now responsible for reimbursing BCEH for the time spent for issuing the citation, we have been warned that if we have another citation in 12 Months we will be categorized as a repeat offender and will have remedial consequences and fines. We also currently need to confirm that we acknowledge that we are Non-compliant and are taking steps to remedy this issue. We also need to alert our users and the Public, keep our Regulators updated and re-submit our 2024 CCR to note our non-compliance. Of course this is going to take a lot of time and \$ but more importantly, LMWD is a Non-Compliant Water System in the State of California. This is an absolute burden now on LMWD and of course a stain on our record. This is unsatisfactory. I hope it never happens again.

I have attached the Lab Analysis (in question) from Pace Labs with email correspondence to NSWT from Pace Labs alerting that the Analysis/Sample was in error and that the Analysis for Nitrate needs to be repeated. Obviously, the repeat sample was not completed. I only ask for accountability and please be attentive to the CMS and also correspondence from/with the Pace Labs, BCEH and LMWD. If you have correspondence from Pace Labs or LMWD excusing the need for this re-sample, or if you have the repeat sample analysis, please send. I can only go off an email thread and notes in the Analysis that Pace Labs has provided. Please schedule a nitrate sample asap so i can respond that we have a date set for resample.

Regarding the 2023/24 EAR. LMWD has always had their certified operator complete. Sierra Water performed this task along with Monitoring the CMS and performing the needed samples that are required. LMWD understands that this takes time and has a cost associated with completing the EAR. If NSWT is willing to complete the 2024 EAR, please send a cost quote asap. LMWD can provide all the answers to all the questions asked as long as we have enough time to respond. I have a Board meeting tomorrow and can propose to them the options available, including cost.

Regarding the 2024 CCR. Pace Labs will complete.

Thanks You
Shane

1. Sample Star Well for Nitrate asap. Provide LMWD with an estimated date of sample so we can respond to all of our regulators.
2. View 2025 CMS. If any samples are due, overdue or are going to be due, please schedule and sample asap.
3. Regarding 2024 EAR. If NSWT is willing to complete, please quote the cost to complete and submit the 2024 EAR.

On Thu, Feb 20, 2025 at 2:43 PM <pshepard@nswtllc.com> wrote:

Good Afternoon Shane,

There was a nitrate sample collected on the 26 of February 2024 at the 100K Storage Tank. A message has been left for PACE requesting the final report with the result be sent to me as what is attached to this email is only proof that the nitrate and the perchlorate samples were both collected and submitted to the Lab. Was Well #1 – Star Road the only Well in operation at that time?

No I have not submitted an eAR because until today, Kevin's other assistant has been out of action due to a levee failure having flooded her home, making it unlivable. Among other tasks she now has, including ensuring that all the

appropriate samples get collected at Lake Madrone each month, which she is well trained to do, she is just starting to get up to speed on a bunch of new tasks, at least two of which she'll need to do a complete before most of the eARs due to Butte County EH could be filed.

There are a few changes between last year's and this year's eAR for Community Water Systems. NSWT generally charges clients outside of the monthly contract to do these reports when they don't submit their own, though NSWT will enter some information into the reports at no charge that a client might not have for every client that asks. Your board could also submit an on-line application by March 1 for technical assistance with completing the reporting, if you would prefer. [Electronic Annual Report \(eAR\) | California State Water Resources Control Board](#) .

Please consider arranging with PACE to produce the Water District's 2024 Consumer Confidence Report.

PJ Shepard

pshepard@nswtllc.com

On behalf of North State Water Treatment, LLC

1-(530) 892-8211, extension 2 forwards to my cell. For water system emergencies, please TEXT your Operator, Kevin McGrath at (530) 514-6123 and TEXT to my cell number. I accept emergency phone calls 7 days per week.

NOTE: Email should NOT be used as a primary means of notification of a water system leak or other emergency. AFTER texting or calling, NSWT welcomes emails to both Kevin kmcgrath@nswtllc.com and me with any additional details or photos that might assist in resolving the situation.

CONFIDENTIALITY NOTICE: This e-mail communication may contain information that is proprietary, confidential and/or privileged from disclosure under applicable law. The information is intended to be for the use of the addressee only. If the reader of this e-mail is not the intended recipient, you are hereby notified that use, copying, dissemination or continued possession of this communication is strictly prohibited. If you have any reason to believe you are not the intended recipient of this e-mail, please delete all copies of this e-mail from computer memory or storage. Thank you.

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Thursday, February 20, 2025 6:53 AM
To: pshepard@nswtllc.com
Cc: tjb.forest18@gmail.com; kmcgrath@nswtllc.com; Aguiar, Amanda <aaguiar@buttecounty.net>; Boucher, Stevie <SBoucher@buttecounty.net>
Subject: Re: Lake Madrone Failure to Monitor Nitrate CIT 2-19-25

PJ, can you please explain why this sample has not been made? Can you schedule Kevin McGraff to draw nitrate sample asap? Also did you receive the 2025 CMS? It had that nitrate sample in Red as over due. I'm really confused on how this would get missed. I will send you 2025 CMS just in case.

Shane

P.S. Also, did you submit 2024 EAR that is due April? I don't want to be scrambling the day of again trying to get info.

On Wed, Feb 19, 2025 at 3:57 PM Boucher, Stevie <SBoucher@buttecounty.net> wrote:

Good afternoon,

Our records show Lake Madrone water system did not test for Nitrate in 2024, which was due by January 10, 2025. Attached is a citation for failing to monitor. **Please sample as soon as possible.**

If you believe this violation was issued in error, please provide me the water results at your earliest convenience.

Thank you,

Stevie Boucher

Environmental Health Technician

Environmental Health Division
Butte County Public Health
BCEnvHealth@buttecounty.net
Public Health | Butte County, CA

[202 Mira Loma Dr, Oroville, CA - MapQuest](#)

Please refer to our website for online payment and document submittal: [Environmental Health | Butte County, CA](#)

Nationally Accredited since 09/13/17

[FACEBOOK](#) | [TWITTER](#) | [INSTAGRAM](#) | [YOUTUBE](#)

COUNTY OF BUTTE E-MAIL DISCLAIMER: This e-mail and any attachment thereto may contain private, confidential, and privileged material for the sole use of the

intended recipient. Any review, copying, or distribution of this e-mail (or any attachments thereto) by other than the County of Butte or the intended recipient is strictly prohibited. If you are NOT the intended recipient, please contact the sender immediately and permanently delete the original and any copies of this e-mail and any attachments thereto.



**Landowner Agreement – Fuels Reduction
Project Berry Creek Herbicide**

A1: 062-130-023; A2: 062-130-020; A3: 062-130-018;
A6: 062-120-040, 062-120-050, 062-120-076

Landowner Parcel(s) APN#: _____

Funded By: A grant from CAL FIRE awarded to the Butte County Fire Safe Council

Name: Lake Madrone Water District Property Address: Lake Madrone
By Director Elizabeth Haydon & President Timothy Beers Mailing Address: PO Box 933, Oroville, CA 95965
Contact Phone: 209-871-4104 (Haydon)
Alternate Phone: 916-704-0839 (Beers)
Email: haydon.madrone@yahoo.com (Haydon); tjb_forest18@gmail.com (Beers)

Ownership of Property Lake Madrone Water District The Landowner warrants that he/she is the owner of record of the property identified in this agreement. Notice shall be provided to the Butte County Fire Safe Council by the Landowner prior to the Landowner ceasing to have a legal interest in the property that is to receive the improvements under this Agreement, and such transfer will constitute a voluntary termination of the contract by the Landowner.

Terms of the Agreement: Work shall begin upon execution and be completed prior to June 2025.

Sales of Logs: There will be NO SALE of marketable timber.

Hand Cut & Chip: All brush and trees under 10" DBH will be removed or chipped back on site.

Masticate: Trees and brush under 10" DBH will be masticated.

Herbicide: Brush to be treated with prescription specific herbicide.

Hold Harmless Provision: Butte County Fire Safe Council will hold harmless the Owner of the property described above from any damage or injury to persons working on the Owner's behalf on said property in connection with the Fuel Reduction Project on said property. The Owner is not liable to Butte County Fire Safe Council in any way for any persons or contractors who may or will be doing fuel reduction work.

Verification of Property Boundary: The landowner certifies that the property boundaries flagged are true and accurate.

No Employee/Agent Relationship (created by this contract): The Butte County Fire Safe Council, and every employee, agent or independent contractor of the Butte County Fire Safe Council shall not be for any purpose an employee of the Landowner. The Butte County Fire Safe Council shall perform its work as an independent contractor.

Termination: Either party may terminate this contract upon ten (10) working days notice with written notice to either party.

Authority and Execution: All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, estates or firms represented or purported to be the represented by such entity(s), person(s), estate(s) or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. In addition, by their signature below, the parties acknowledge that they understand and agree to all provisions of this contract.

Landowner Signature: [Signature] Director Date: 01/27/2025

Butte County Fire Safe Council

Project Monitor Designee: _____ Date: _____

RETURN TO: Butte County Fire Safe Council (BCFSC), PO Box 699 Paradise, Ca. 95967 Phone: 530-877-0984

The Butte County Fire Safe Council Board of Directors approved this Agreement Form February 3rd, 2021

11

Vicki Hoggins

From: Timothy Beers <tjb.forest18@gmail.com>
Sent: Monday, February 24, 2025 9:28 AM
To: Holland, Lisa; Granados, Jocelyn
Cc: Wagner, Scott@CalOES; Holly Mason; Al Obaidi, Zeyad@CalOES; Vicki Hoggins
Subject: Contractor Bid, Invoices, and Payments for Job #4683DR-CA Project 711955
Attachments: North Family Tree Service Bid to Haul Away 56 Cubic Yards of Debris.pdf; 8-1-2024 Statement (Delineation Report).pdf; 8-26-2024 Statement (Biological Resource Assessment).pdf; 7-31-2024 Payment Records to Gallaway Enterprises.pdf; 10-02-2024 Purchase of Wattles.pdf; Enterprise Record Payment Receipt for News Paper Advertisement.pdf; F3 Associates Inc. Payment Receipt for Bathometric Survey.pdf; Gallaway Enterprises 6-30-2024 \$300 Invoice.pdf; Gallaway Enterprises Payment Receipt for Invoice 05364 for Biological Resource Assessment.pdf; Home Depot Payment Receipt for the Delivery of 24 Wattles -3.pdf; Orchard Solutions Payment Receipt for Transporting Excavator.pdf; Qty 5 Pine Tree Removal from Lake Madrone 20222023 Storm Damage-3.docx; Receipt for CDFW 1602 Permit.pdf; ODIN's 2025 Lake Sediment Removal Bid.pdf

This sender is trusted.

Good afternoon Lisa and Jocelyn,

I hope this email finds both of you doing well. As you can see, I have attached 11 payment receipts plus two invoices for work that has already been done or will soon be completed. Soon, I will also be sending you the payment receipt of \$348.00 for an Encroachment Permit from Butte County to allow safety signs to be placed on Highway 162, which are needed to warn drivers of trucks entering and exiting the highway. I believe that the total sum of all these receipts and invoices add up to \$28,484.30.

At Saturday's Board Meeting, the Board voted to accept the bid that was presented by Odin Environmental Solutions, LLC (Odin). To help FEMA determine the minimum cost of the 2025 Lake Madrone Sediment Removal Project, I have attached their bid of \$3,421,300. As you can see, their bid is only for the removal of 42,000 cubic yards of sediment (the original estimate from FEMA) from Lake Madrone. Yet they believe that there could be at least 45,659 cubic yards of sediment in Lake Madrone. In their Price Proposal on page three, they state the unit price to remove a cubic yard of sediment from the Lake will cost \$31.60 and to haul and dispose of the sediment will cost another \$40.55. Therefore, if they remove approximately 46,000 cubic yards of sediment from Lake Madrone, it will cost an additional \$288,600.00.

Before ODIN begins to remove sediment from Lake Madrone, they are going to have another bathymetric survey done on the entire Lake. This will give all of us a better idea of exactly how much sediment entered Lake Madrone and where that sediment has accumulated. It is important to remember that Lake Madrone is a 25-acre lake and that the Lake Madrone Water District is permitted to hold up to 200-acre feet of water. Therefore, our historical depth is an average of 8 feet, which is what this project should try to reach.

Please remember that we have been told by FEMA multiple times that the 2025 Lake Madrone Sediment Removal Project will be able to begin on April 1, 2025. Which means that it will also be obligated by April 1, 2025. So, please do your best to make sure that it becomes obligated as soon as possible, because we can't begin this project without being obligated first. Our contractor also has a number of other projects lined up; consequently, any delay could affect their ability to commit to doing this project.

Tim Beers

President of the Lake Madrone Water District Board
(916) 704-0839

North Family Tree Service

PO Box 874
Berry Creek, CA 95916
Wesley North (530)990-8455
Rebekah North (530)370-8034 - office

Date: 1/25/2024
Bid# 7007

Billing Address
Lake Madrone Water District
PO Box 933,
Oroville, CA 95965
m_camodeca@hotmail.com

Service Address
Lake Madrone Water District
Lake Madrone
Berry Creek, CA 95916

Description	Bid	Amt.
56 yards of debri hauled away - scale fee		\$2,000.00
fuel		\$200.00
Labor (2 days = \$500/day)		\$1,000.00
	Total this inv.	\$3,200.00

Any questions please call **Rebekah North** at **(530)370-8034**.

Statement

Galloway Enterprises
 117 Meyers Street, Ste 120
 Chico, CA 95928

Lake Madrone Water District Board
 c/o Tim Beers
 P.O. Box 933
 Oroville, CA 95965

Statement date: 8/26/2024

	Invoice Number	Invoice Date	Amount
Lake Madrone Water District Board			
23-163c Lake Madrone Sediment Removal			
	05641	8/1/2024	5,400.00
	Client Outstanding		5,400.00

Lake Madrone Water District Board						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
5,400.00	5,400.00	0.00	0.00	0.00	0.00	0.00

gallaway ENTERPRISES

117 Meyers Street, Suite 120
Chico, California 95928

Lake Madrone Water District Board
c/o Tim Beers
P.O. Box 933
Oroville, CA 95965

Invoice number 05641
Date 08/01/2024

Project 23-163c Lake Madrone Sediment
Removal

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK 8A: AQUATIC RESOURCE DELINEATION REPORT	5,376.00	0.00	5,350.00	5,350.00
REIMBURSABLE EXPENSES – MILEAGE, GPS	100.00	0.00	50.00	50.00
Total	5,476.00	0.00	5,400.00	5,400.00

Professional Fees

	Hours	Rate	Billed Amount
Senior Planner			
Kevin Sevier			
Consulting	10.00	120.00	1,200.00
Biologist			
Nicholas S. Perazzo			
Consulting	13.50	100.00	1,350.00
Botanist			
Cheryl L. Ballantyne			
Consulting	27.00	100.00	2,700.00
Planner			
Anthony K. McLaughlin			
Consulting	1.00	100.00	100.00
Professional Fees subtotal	51.50		5,350.00

Reimbursables

	Units	Rate	Billed Amount
GPS/ATV per day	1.00	50.00	50.00

Invoice total 5,400.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
05641	08/01/2024	5,400.00	5,400.00				
	Total	5,400.00	5,400.00	0.00	0.00	0.00	0.00

Statement

Gallaway Enterprises
 117 Meyers Street, Ste 120
 Chico, CA 95928

Lake Madrone Water District Board
 c/o Tim Beers
 P.O. Box 933
 Oroville, CA 95965

Statement date: 8/26/2024

Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
Lake Madrone Water District Board					
23-163 FEMA Project 711955-Lake Madrone Sediment					
05329	12/7/2023				1,555.00
		11012	2/2/2024	Check	-1,555.00
				Invoice Total	0.00
05364	12/31/2023				1,494.52
		11012	2/2/2024	Check	-1,494.52
				Invoice Total	0.00
05406	1/31/2024				1,650.00
		11020	3/1/2024	Check	-1,650.00
				Invoice Total	0.00
05475	3/31/2024				1,135.00
		110061	4/26/2024	Check	-1,135.00
				Invoice Total	0.00
05563	5/31/2024				180.00
		11093	7/16/2024	Check	-180.00
				Invoice Total	0.00
05587	6/30/2024				300.00
		11109	8/2/2024	Check	-300.00
				Invoice Total	0.00
05640	7/31/2024				3,180.00
				Client Outstanding	3,180.00

Lake Madrone Water District Board						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
3,180.00	3,180.00	0.00	0.00	0.00	0.00	0.00

gallaway ENTERPRISES

117 Meyers Street, Suite 120
Chico, California 95928

Lake Madrone Water District Board
c/o Tim Beers
P.O. Box 933
Oroville, CA 95965

Invoice number 05640
Date 07/31/2024

Project 23-163 FEMA Project 711955-Lake
Madrone Sediment

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK 1: BIOLOGICAL RESOURCE ASSESSMENT	4,804.00	6,295.00	9,475.00	3,180.00
REIMBURSABLE EXPENSES - MILEAGE	105.00	19.52	19.52	0.00
Total	4,909.00	6,314.52	9,494.52	3,180.00

Professional Fees

	Hours	Rate	Billed Amount
Senior Planner			
Kevin Sevier			
Consulting	5.25	120.00	630.00
Biologist			
Jessica Sellers			
Consulting	5.00	100.00	500.00
Nicholas S. Perazzo			
Consulting	20.50	100.00	2,050.00
Subtotal	25.50		2,550.00
Professional Fees subtotal	30.75		3,180.00
Invoice total			3,180.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
05640	07/31/2024	3,180.00	3,180.00				
	Total	3,180.00	3,180.00	0.00	0.00	0.00	0.00

Invoices are due within 30 days, finance accrue after 30 days.

Lake Madrone Water District

Transaction List by Vendor

All Dates

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	ACCOUNT	AMOUNT
Galloway Enterprises						
01/31/2024	Bill		Yes		2000 Accounts Payable	3,049.52
01/31/2024	Bill Payment (Check)	11012	Yes		1040 Bank of the West Checking	-3,049.52
02/20/2024	Bill		Yes		2000 Accounts Payable	1,650.00
02/28/2024	Bill Payment (Check)	11020	Yes		1040 Bank of the West Checking	-1,650.00
04/23/2024	Bill		Yes		2000 Accounts Payable	1,135.00
04/23/2024	Bill Payment (Check)	11061	Yes		1040 Bank of the West Checking	-1,135.00
06/18/2024	Bill		Yes		2000 Accounts Payable	180.00
07/05/2024	Bill Payment (Check)	11093	Yes		1040 Bank of the West Checking	-180.00
07/23/2024	Bill		Yes		2000 Accounts Payable	300.00
07/31/2024	Bill Payment (Check)	11109	Yes		1040 Bank of the West Checking	-300.00
08/16/2024	Bill		Yes		2000 Accounts Payable	5,400.00
08/16/2024	Bill		Yes		2000 Accounts Payable	8,580.00

WADDLES!



How doers
get more done.

2150 3RD STREET
GROVILLE, CA 95965 (530)538-0521

8975 00038 62307 10/02/24 07:09 AM
SALE CASHIER WENDY

0000-808-774 WATTLE <A>
8" X 25' STRAW WATTLE
12@29.97 359.64

SUBTOTAL 359.64
SALES TAX 29.67
TOTAL \$389.31

XXXXXXXXXXXX4455 VISA USD\$ 389.31
AUTH CODE 03826D/1381440 TA
Chip Read
ATD A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7313 SUMMARY
THIS RECEIPT PO/JOB NAME: LMWD

2024 PRO XTRA SPEND 10/01: \$3,344.44

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8975 10/02/24 07:09 AM



8975 38 62307 10/02/2024 6121

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/31/2024

MINASIAN, MEITH, SOARES, SEXTON & COOPER, LLP

40904

Enterprise-Record, Mercury-Register

12/14/2023

Date Type Reference

Discount

Balance Due

Original Amt.

Payment

12/12/2023 Bill

812.58

812.58

812.58

Bill

Discount

812.58

812.58

Check Amount

General - BOW

2122544

812.58

LMP100

M/P CHECK

LAKE MADRONA WATER DISTRICT F3 & Associates, Inc.

Date 04/28/2023
Type Bill
Reference

10866

Payment
4,300.00
4,300.00

Original Amount 4,300.00
Balance Due 4,300.00

Check Amount

4,300.00

Bank of the West Che



104621



104621

gallaway ENTERPRISES

117 Meyers Street, Suite 120
Chico, California 95928

Lake Madrone Water District Board
c/o Tim Beers
P.O. Box 933
Oroville, CA 95965

Invoice number 05587
Date 06/30/2024

Project 23-163 FEMA Project 711955-Lake
Madrone Sediment

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK 1: BIOLOGICAL RESOURCE ASSESSMENT	4,804.00	5,995.00	6,295.00	300.00
REIMBURSABLE EXPENSES - MILEAGE	105.00	19.52	19.52	0.00
Total	4,909.00	6,014.52	6,314.52	300.00

Professional Fees

	Hours	Rate	Billed Amount
Senior Planner Kevin Sevier Consulting	2.50	120.00	300.00
Invoice total			300.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
05563	05/31/2024	180.00		180.00			
05587	06/30/2024	300.00	300.00				
	Total	480.00	300.00	180.00	0.00	0.00	0.00

Invoices are due within 30 days, finance accrue after 30 days.

LAKE MADRONE WATER DISTRICT

11012

01/31/2024 Galloway Enterprises

Date 01/31/2024
Type Bill

Reference

Original Amount 3,049.52
Balance Due 3,049.52

Check Amount

Payment
3,049.52
3,049.52

Bank of the West Chit

3,049.52



104621

4000 3119

10462

LAKE MADRONA WAZES DISTRICT Home Depot

Date 05/08/2023 Type Bill Reference

10868
Payment
902.49
902.49

Original Amount 902.49 Balance Due 902.49
Check Amount

Bank of the West Chx

902.49



104621



104621



104621

LAKE MADRISON DISTRICT Orchard Solutions, Inc.

Date 07/07/2023 Type Bill Reference

10900

Payment 850.00 850.00

Original Amount 850.00 Balance Due 850.00

Check Amount

Bank of the West Che

850.00



104621



**2022/2023 STORM DAMAGE
LAKE MADRONE WATER DISTRICT
PROJECT # 711955**

Description of work: Removal of Qty. 4 Ponderosa Pine trees at the Point and Qty. 1 Ponderosa Pine tree at Kids Beach. All trees were felled into lake during 2022/2023 storms. Excavators, Chainsaws, Backhoe, Truck and Trailer were used in support of tree removal operations.

Note: Trees/slash were removed from Lake and staged on Beach. Removal off logs/slash to be completed at later date. Slash will be relocated to the district burn pile where we will burn this winter. 56 cubic yards of logs will be hauled away to a certified disposal site.

Date qty5 trees removed from Lake:

June 2, 2023

Forced Labor Hours @ 37.40/hr:

Shane McCabe: 8 Hours @ \$37.40/hr.= \$299.20

Donated Labor Rate@ \$31.53/hr.

Chris Bell: 8 Hours @ \$31.53/hr.= \$252.24

Jack Doerr: 8 Hours @ 31.53/hr.= \$252.24

Equipment Size, Model:

Excavator, Cat 325 175 HP, \$137.11/hr.

Truck Chevy 3/4 Ton, \$19.87/hr.

Chainsaw, \$4.54/hr.

Dump Trailer 20 CY, 12.81/hr.

Forced Equipment Hours:

Excavator Cat 325, 8 hrs. @ \$137.11/hr.= \$1096.88

Truck Chevy 3/4, 1 hrs. @ \$19.87/hr.= \$19.87

Chainsaw, 4 hrs. @ \$4.54/hr.= \$18.16

Dump Trailer 20 CY, 1 hr. @ 12.81/hr. = \$12.81

Current Total:

Labor: \$803.68

Equipment: \$1147.72

Grand Total: \$1951.40

Invoiced total for excavator shipping to/from Lake Madrone: \$850.00

Note: Work not complete. Logs/slash were removed from lake and staged on Beach. Logs/slash need to be relocated to district burn pile. District will burn this winter.

LAKE MAHUNE WATER USER

10982

12/04/2023 California Department of Fish and Wildlife

Date	Type	Reference	Original Amount	Balance Due	Payment
12/04/2023	Bill		6,236.00	6,236.00	6,236.00
	Check Amount				6,236.00

Bank of the West Che

6,236.00

104621



104621

104621



Secretary of the Lake Madrone Water District
 Attn: Mr. Tim Beers
 12 Star Road
 Berry Creek, CA 95916
 Email: tjb.forest18@gmail.com
 Phone: 916-704-0839

February 14, 2025

Subject: Lake Madrone Water District Sediment Removal Project
 Statement of Work (SOW) & Price Proposal

Dear Mr. Beers:

We appreciate the opportunity to provide you with this proposal for the Lake Madrone Sediment Removal Project. Our pricing is inclusive to include all labor, material, equipment, and supervision to remove the accumulated sediment from the areas of the lake described in the Request for Proposal. Odin Environmental Solutions, LLC (Odin) has prepared this price proposal based on review of the project documents including: Exhibit A, site visits, Q&A, and previous information learned from the 2024 bid request.

PROJECT BACKGROUND

Lake Madrone has accumulated an estimated 42,000- 45,000 cubic yards of sediment from channels within Berry Creek and Galen Creek, and from coves within Moss Creek and Fern Dell Creek. The sediment was deposited from the severe winter storms of the winter of 2022/2023 (California Severe Winter Storms, Flooding, Landslides, and Mudslides, DR-4683). FEMA calculated the volumes of sediment removal by area as: 31,408 cubic yards in the Berry Creek Inlet, 8,009 cubic yards in the Galen Creek Inlet, 1,111 cubic yards in the Fern Dell Cove, and 1,111 cubic yards in the Mossy Cove (based on documents provided with the 2024 bid request).

MEANS AND METHODS

Odin understands that the intent of the sediment removal project is to restore water storage capacity back to Lake Madrone. In lieu of an excavation design grade the volumes were determined based on average water depth of 8 feet. Since another year has lapsed and additional sediment has likely accumulated within the channel outlets, Odin performed an aerial drone survey to provide an updated estimate of volumes (Reference Attachment 1 illustrating Odin’s volume estimates):

Sediment Removal Area	FEMA Quantity (CY)	Odin Quantity (CY)
Berry Creek Channel	31,408	31,441*
Galen Creek Channel	8,009	10,328*
SUBTOTAL	39,417	41,769
Mossy Cove	1,111	1,200
Ferndale Cove	1,111	1,200
TOTAL	41,639	44,169



*The boundary at the mouth for each channel was assumed to be the “shelf” that was visible from the drone photos, however, in reality, the sand deposit likely slopes down from the visible shelf to the existing lake bottom resulting in additional volume not accounted for in the table that would generate up to an additional 1,000 CY – 1,500 CY.

Odin evaluated a combination of two dredging methods consisting of mechanical sediment removal with a long reach excavator from the shorelines of Berry Creek and Galen Creek based on a 40-foot reach and hydraulic dredging using an 8-inch cutterhead suction dredge (Reference Attachment 2) for the interior of the latter creeks and both coves. Reference Attachment A with a figure depicting the 40-foot mechanical sediment removal area versus the remaining areas anticipated to be performed hydraulically.

Sediment Removal Area	Total Volume (CY)	Mechanical (CY)	Hydraulic (CY)
Berry Creek Channel	31,441	9,840	21,601
Galen Creek Channel	10,328	8,494	1,834
Mossy Cove	1,200	--	1,200
Ferndale Cove	1,200	--	1,200
TOTAL	44,169	18,334	25,835

Odin is providing a single unit price that is inclusive of either method and the quantity may be increased at the same unit price within the LMWD funding and direction to achieve water storage capacity goals. Odin has sequenced the work to begin dredging with both methods concurrently focused on Berry Creek first and Galen Creek second. Odin will track volumes on a daily basis and communicate with the water district as the dredge volumes approach the pay quantity. The contract quantity of 42,000 CY could be met with Berry and Galen creeks.

Mechanical sediment removal will bulk the material along the shoreline to allow the sediment to initially decant free pore water and allow the sediment to aerate before loading into haul trucks. Hydraulic sediment removal will be discharged as a slurry into Odin’s mechanical dewatering plant that separates sand fraction above the No. 100 sieve (150 microns). The dredge return water is routed from the dewatering plant back to Galen creek. Odin collected four samples during a site visit: two each at Berry and Galen creeks for gradation analysis. Based on the gradations, Odin is confident that the dewatering plant will perform well with the gradations of sediment dredged on this site. *A benefit unique to Odin’s approach of using the dewatering plant is a minimal footprint area of approximately 50’x50’ and omitting the disturbance of the pit area for drying and processing sediments.*

A turbidity curtain will be deployed at the mouth of Galen Creek to contain dredged sediment, and the long reach excavator will be used to remove hydraulically discharged sediment to dry and aerate before loading into haul trucks. Sediment loaded into haul trucks will be transported and disposed of at Bangor Aggregate. Odin does not anticipate weighing trucks and has proposed payment for transportation and disposal by the cubic yard.

Odin will deploy standard Best Management Practices complying with the stormwater objectives to ensure that dredged sediment does not get transported outside of the project boundary including straw wattles, silt fence, stabilized construction entrance, street sweeping at 2-days per week and turbidity curtains around active dredge management areas. Odin has also included a biologist as required for pre-construction survey and monitoring throughout construction.



Two bathymetric surveys are included in our price to establish pre-construction grades of the lake and post-dredge grades as a comparison for payment by the cubic yard. The bathymetric survey and calculations will be performed by a third-party licensed surveyor.

Odin has included riprap placement for the locations and dimensions identified in Exhibit A. Odin proposed placement of a 1.5-foot-thick section of 12-inch (nominal diameter) riprap which equates to approximately 600 Tons. Due to the extreme scour on the Northern shoreline of Berry Creek, Odin has included 400 Tons of rockfill (4-inch rock) to rebuild shoreline that would be overlain with the 1.5-foot of riprap.

PRICE PROPOSAL

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Mobilization / Demobilization	1	LS	\$161,000.	\$161,000.
002	SWPPP BMPs	1	LS	\$85,000.	\$85,000.
003	Sediment Removal	42,000	CY	\$31.60	\$1,327,200.
004	Haul and Dispose Sediment	42,000	CY	\$40.55	\$1,703,100.
TOTAL BASE BID AMOUNT					\$3,276,300.
005	Biologist Survey & Monitoring	1	LS	\$78,000.	\$78,000.
006	Riprap – Purchase, Haul, Placement	1,000	TN	\$67.00	\$67,000.

¹Pricing compliance with Federal and State guidelines 2 CFR 200 § 317-326.

SCHEDULE

We estimate that the Lake Madrone Sediment Removal project will be completed in accordance with the following schedule based on a start date of April 1st which is completed by the end of June:

Activity Description	Duration
Mobilization	8 DY
Sediment Removal	57 DY
Demobilization	5 DY
TOTAL DURATION	70 DY

The schedule is based on working one shift per day at 10 hours per shift 6-days per week.



EXCLUSIONS

The following services are not included in our proposal:

1. Water quality monitoring.
2. Traffic control.
3. Permits including encroachment permits on Oroville-Quincy HWY.

We appreciate the opportunity to provide a proposal for this project. Please reach out to me directly with any questions.

Sincerely,

A handwritten signature in black ink that reads "Tino Maestas".

Tino B. Maestas, P.E.

Project Director | Corporate Quality Assurance Director

P: 916-660-3683 | email: Tino@odinenv.com

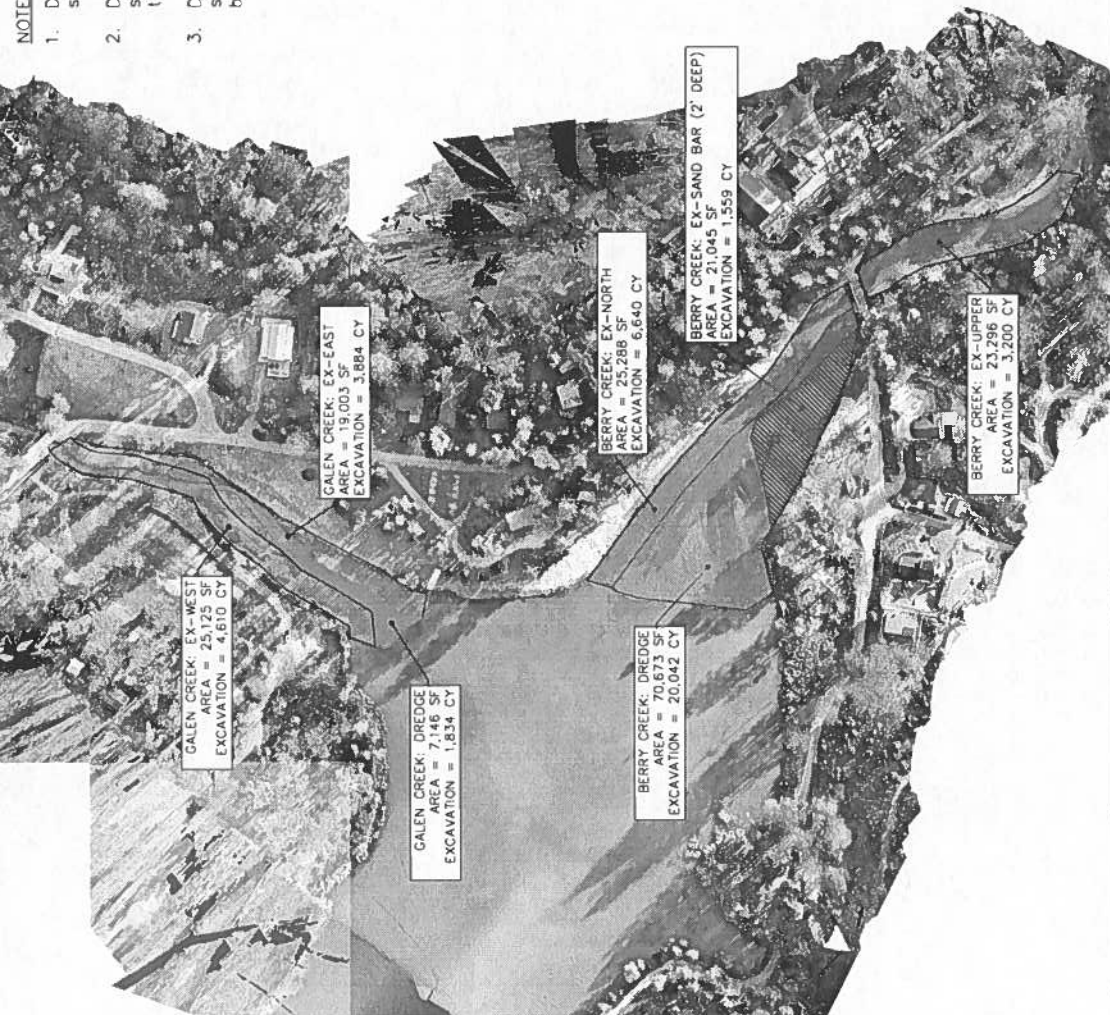


PROPOSAL CONDITIONS

1. Odin Environmental Solutions, LLC will proceed in a timely manner to negotiate a mutually acceptable subcontract for the selected portions of the work bid by the Subcontractor.
2. All specifications, drawings and technical data submitted by us are to be treated as confidential and shall not be disclosed to any third party without our express written consent. Such information shall remain our property and be returned to us upon demand.
3. Odin Environmental Solutions, LLC is covered by liability insurance with limits of \$1 million per occurrence and statutory worker's compensation insurance. Our liability is limited to the work outlined above, and we assume no liability beyond that unless it is due to our sole negligence. Such liability shall be limited to those activities covered by our GL policy and shall not exceed the aggregate sum of \$2 million.
4. Delays not the fault of Odin Environmental Solutions, LLC, as well as premature mobilization and/or additional mobilizations and associated set-up time caused by working out of sequence at the request of others that is not identified in this proposal will be billed as extra work.
5. Our work, including material orders, will commence as soon as possible after receipt and execution of contract documents and your notice to proceed.
6. Our proposal is based on receiving award of the contract and/or notice to proceed so that the start date represented in our proposed project schedule can be met. If contract award and/or notice to proceed is delayed so that Odin Environmental Solutions, LLC cannot start the project as proposed, Odin Environmental Solutions, LLC may require (reserves the right to) a change in the schedule and/or price depending on the length of the delay and time of year.
7. The prices quoted herein are contingent on the acceptance of our proposal methods, as stated above, by the Owner's Engineer(s).
8. Note that Odin Environmental Solutions, LLC: 1) will not take title to any Hazardous or Special Waste; 2) will not sign any manifest or shipment documents; and 3) will not make the actual selections of hazardous waste disposal sites.
9. Monthly payment applications will be processed and paid on net thirty (30) day payment terms.
10. Retention is paid within forty-five (45) days of acceptance of Work and submittal of all project closeout documentation.
11. This proposal is valid for sixty (60) days.

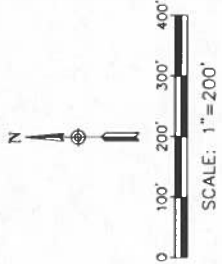


ATTACHMENT 1
VOLUME ESTIMATES AND
MECHANICAL/HYDRAULIC DREDGING AREAS



NOTES:

1. Dredge template for Berry Creek included 1H:1V side slopes with a depth of 8-feet from bridge to mouth.
2. Dredge template for Upper Berry Creek included 1H:1V side slopes with a depth transition from 6-feet at the bridge to 2-feet at the gradient end.
3. Dredge template for Galen Creek included 1H:1V side slopes with depth transition from 3-feet at the bridge to 8-feet at the mouth.



DRAWN BY:
CBD
CHECKED BY:
TM
DATE:
2/4/2025

**LAKE MADRONE
EXCAVATION AND DREDGING AREAS**

2951 Divisadero Blvd., Suite 300
Redwood City, CA 94061
Phone: 616.251.5500
Fax: 616.251.5599

FIGURE
1

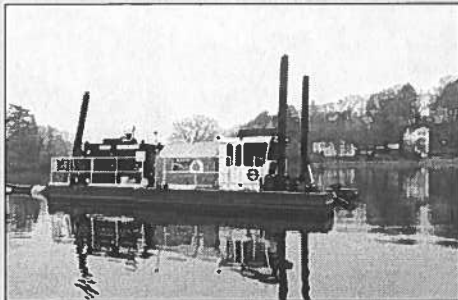
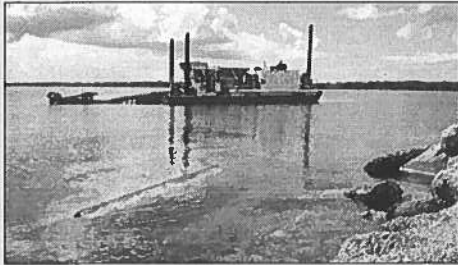


ATTACHMENT 2
ELICOTT 8-INCH STEPLADDER DREDGE



Ellicott Dredges, LLC
1611 Bush Street
Baltimore, MD 21230

Ph 410-545-0232 • Fax 410-545-0293
Web site – www.dredge.com



360SL

8" SWINGING LADDER DREDGE "SWINGING DRAGON"™

SPECIFICATIONS

General

Length— with Ladder overall.....	58'-8"
Width—Hull, overall.....	10'-0"
Width-Shipping, overall.....	10'-6"
Height-Overall (without spuds).....	11'-10-1/2"
Height-Overall (shipping).....	10'-0"
Dry Weight (estimated).....	53,000 lbs
Average Draft (estimated).....	2'-4"
Fuel Capacity (3" Air Space) - (2 independent fuel tanks).....	250 U.S. Gallons

Hull

Length.....	52'-2"
Depth.....	3'-6"
Width.....	10'-0"
Built-in Ballast Tanks.....	@ 4 corners
Minimum Exterior Steel Plate Thickness.....	3/16"
Lifting Lugs for lifting complete dredge.....	4

Diesel Engine

John Deere Model 9.0 L6090HF070 Turbocharged Diesel Engine—Radiator Cooled. Continuous Power Rating 375 HP @ 2200 RPM. 12V DC Electrical System. Sound Reduction Engine Enclosure. Engine Control Panel with Digital Read-Outs in Operator's Cab.

Dredge Pump

8" Dia Suction x 8" Dia Discharge—Hull Mounted. 19.5" Dia 3-Vane. Impeller - Thread-mounted on a Heavy-Duty Shaft. Wet End Parts (Impeller, Casing, Suction Cover & Replaceable Rear Liner) - 28% High Chrome Alloy Cast Iron (600 BHN Minimum). Oil lubricated bearing assembly with lip seal. Rope Packing on Pump End with Water Flush. Anti-Friction Roller Bearings for Thrust and Radial Loads. Typical Operating Point—3,000 GPM @ 150' of Head (Water) @ 1132 RPM. Efficiency @ Typical Operating Point 77%. Maximum Sphere Size 3.625"

Cutter Head

Cutter diameter 31.5". Number of Blades 6. Cutting Blade Edges Replaceable Blades. Shaft diameter 2-1/2". Torque Rating 63,000 lb/inch. Speed Range 0-40 RPM. Cutter Horsepower 40. Cutting Force 4,000 lb. Cutting Force 64 lb/inch.

Dredge Range

Minimum Digging Depth 2'-4". Maximum Digging Depth 20'. Width of Cut @ 2'-4" Digging Depth -22'-0". Width of Cut @ 15' Digging Depth - 18'-3"

Ladder Swing Cylinder

Nominal Size.....	6" Bore x 16" Stroke
Rod Diameter.....	2-1/2"
Style.....	Connecting Rod End(s)
Burst Pressure.....	7,500 PSI
Operating Pressure.....	2,500 PSI

Ladder Hoist Cylinder

Nominal Size.....	6" Bore x 30" Stroke
Rod Diameter.....	2-1/2"
Style.....	Connecting Rod End(s)
Burst Pressure.....	7,500 PSI
Operating Pressure.....	2,500 PSI

Kicker Spud Cylinder

Nominal Size.....	6" Bore x 10" Stroke
Rod Diameter.....	2-1/2"
Style.....	Connecting Rod End(s)
Burst Pressure.....	7,500 PSI
Rated Operating Pressure.....	2,500 PSI

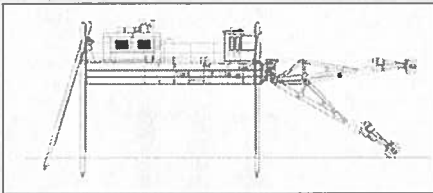
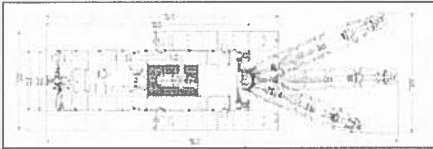
Spud Hoist Winches

Type- High performance, high efficiency, planetary hydraulic winch. Line Pull - 2,200 lb. Line Speed (Up and Down) - 70 FPM. Maximum Operating Pressure - 2,000 PSI. Wire Rope Diameter and Type - 1/2" – 6x19 Galvanized Wire Rope

- **Newly designed**
- **Contractor Quality**
- **Articulated ladder with high head hull pump**

Applications

- **Lakes/Ponds**
- **Marinas/Docks**
- **Environmental Clean-ups**



One-Truck Transportable

Hydraulic Systems

Pump Drive - Double Pump – Engine Direct Drive.

Circuits: Dredge Pump (Closed Loop): 4,500 PSI Max Continuous Rating. 5,500 PSI Relief Pressure Setting.

Cutter Head & Auxilliary. 2,500 PSI Continuous Rating. 2,800 PSI Relief Pressure Setting

Circuit Type(s): Dredge Pump – Closed Loop Hydro-Transmission. Auxilliary Controls – 7 bank proportional directional control valve(s).

Operator's Cab

Construction - Steel galvanized sheet wrapper with steel tubular frame, sound attenuating foam insulation on walls and ceiling, and tinted safety glass windows. Bi-fold door on both sides of cab.

Heating/Cooling - Roof mounted air conditioner with hot water heater and fan.

Engine Control Panel

Diesel engine control panel with read-outs including speed control, tachometer, oil pressure, coolant temperature, high temperature and low oil pressure shut-down.

Controls

Individual "Finger-Tip" Control Switches:

- Dredge pump On/Off and Speed
- Cutter head Fwd/Off/Rev and speed
- Ladder swing cylinder, Starboard/Off/Port and Speed
- Ladder hoist cylinder, Up/Off/Down
- Starboard spud hoist, Up/Off/Down
- Port spud hoist, Up/Off/Down
- Kicker spud hoist, Up/Off/Down
- Kicker spud, Fwd/Off/Rev
- Service water pump, On/Off

Lighting

Front and Rear Work Lights. Interior Cabin Light.

Instruments

Gauges:

- Slurry Pressure and Vacuum Gauges (Dial Type)
- Hydraulic Pressure Gauge, Dredge Pump Circuit
- Hydraulic Pressure Gauge, Cutter Head Circuit
- Hydraulic Pressure Gauge, Auxilliary Circuit(s)

Options

- Air Conditioning • Windshield Wiper & Horn • Dredge Positioning System • Production Meter
- Suction/Discharge Relief Valve

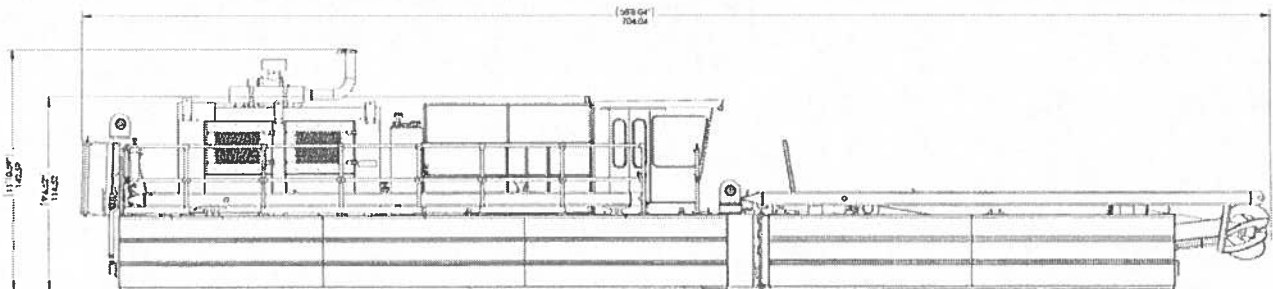
Safety Equipment

Two fire extinguishers, two life vests, and life ring.

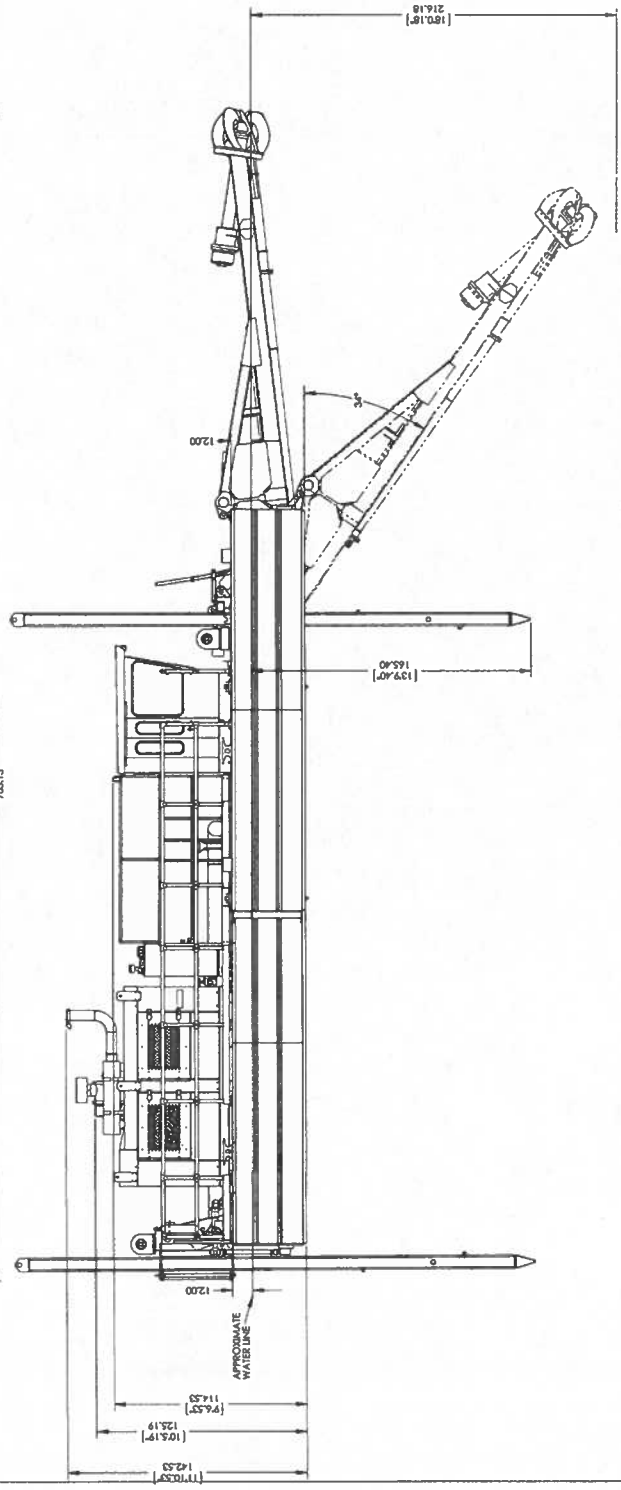
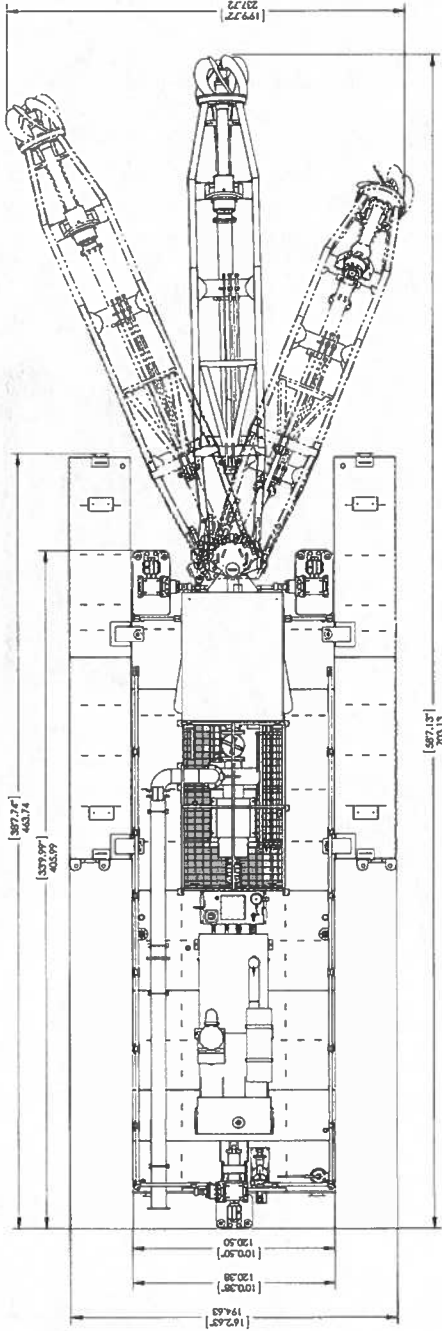
Coating System

All underwater parts are given two coats of marine epoxy primer followed by a marine urethane top coat. Above water parts are first coated with a zinc rich primer followed by a marine epoxy primer and top coated with acrylic polyurethane. The deck is also given an anti-skid surface. The minimum paint thickness for below and above water coatings is 12 mils, not including OEM coatings.

360SL 8" Swinging Ladder Dredge – "Swinging Dragon"™



These specifications are representative of a typical swinging ladder dredge design, but are subject to change at manufacturer's discretion when necessary to update the product, and to provide the best available technology that optimizes dredge performance, improves quality, and best satisfies our customers' needs.

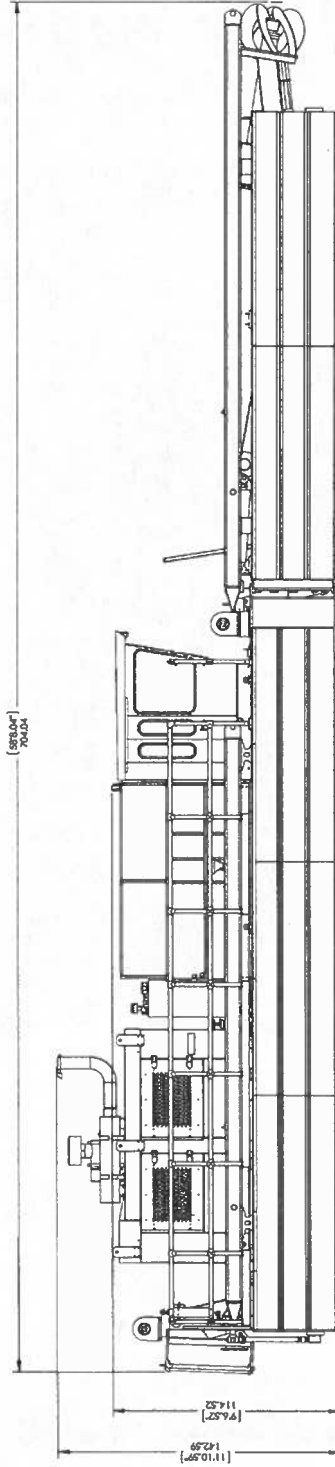
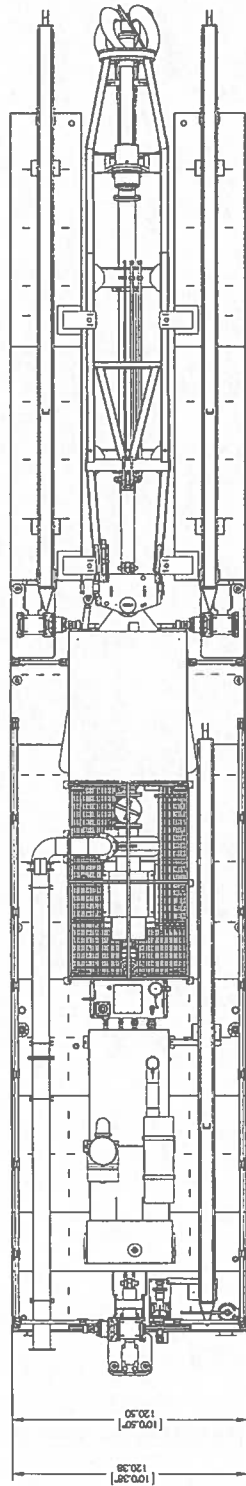


300L 8' SWINGAWAY LADDER GENERAL ARRANGEMENT		LWT LLC LITTLE WATKINS TECHNOLOGY, LLC 1100 W. 12TH ST. SUITE 100 DENVER, CO 80202-1200		LITTLE WATKINS TECHNOLOGY, LLC 1100 W. 12TH ST. SUITE 100 DENVER, CO 80202-1200	
DATE	BY	DRAWN	IN	NO	SCALE
		DWIN	DWIN		1:25
				SHEET	3 OF 4
				PROJECT NUMBER	0007323A

THIS DRAWING IS THE PROPERTY OF LITTLE WATKINS TECHNOLOGY, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. NO PARTS OF THIS DRAWING ARE TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF LITTLE WATKINS TECHNOLOGY, LLC.

GENERAL NOTES:

1. ALL DIMENSIONS IN PARENTHESIS ARE FOR REFERENCE ONLY UNLESS NOTED OTHERWISE.
2. BREAK ALL SHARP EDGES, REMOVE ALL BURRS AND SCALE, UNLESS NOTED OTHERWISE.
3. WEIGHT (LBS):



<small>THIS DRAWING IS THE PROPERTY OF LWT, LLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF LWT, LLC.</small>		LWT, LLC <small>LOWELL TECHNOLOGY, LLC 100 INDUSTRIAL WOODS LOWELL, MA 01854</small>		SHEET: 4 OF 4 DATE: 1/28 SCALE: 1:30 PROJECT NUMBER: 00753A	
300L 8' SWINGING LADDER SHIPPING	DWG DATE: 1/28	DWG DATE: 1/28	DWG DATE: 1/28	DWG DATE: 1/28	DWG DATE: 1/28

Vicki Hoggins

From: Timothy Beers <tjb.forest18@gmail.com>
Sent: Monday, February 24, 2025 10:46 AM
To: Sarah Bailly
Cc: Vicki Hoggins
Subject: LMWD Approved Minutes
Attachments: 11-23-2024 Approved Minutes.pdf

This sender is trusted.

Good Morning, Sarah,
I have attached a copy of the approved Minutes of our November 23, 2024 minutes.

Tim Beers
President of the Lake Madrone Water District Board
(916) 704-0839

Vicki Hoggins

From: Holland, Lisa <lisa.holland@fema.dhs.gov>
Sent: Monday, February 24, 2025 12:05 PM
To: Timothy Beers; Granados, Jocelyn
Cc: Wagner, Scott@CalOES; Holly Mason; Al Obaidi, Zeyad@CalOES; Vicki Hoggins
Subject: RE: Contractor Bid, Invoices, and Payments for Job #4683DR-CA Project 711955

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) |
[Report](#)

Thank you for the update and the documentation. I will review and upload them.

Lisa A. Holland

Emergency Management Specialist
Department of Homeland Security / Federal Emergency Management Agency
Region IX / Recovery Division
Mobile – (720) 626-3201
Lisa.holland@fema.dhs.gov

Federal Emergency Management Agency
fema.gov

**FEMA**

From: Timothy Beers <tjb.forest18@gmail.com>
Sent: Monday, February 24, 2025 9:28 AM
To: Holland, Lisa <lisa.holland@fema.dhs.gov>; Granados, Jocelyn <jocelyn.granados@fema.dhs.gov>
Cc: Wagner, Scott@CalOES <scott.wagner@caloes.ca.gov>; Holly Mason <hsmason13@outlook.com>; Al Obaidi, Zeyad@CalOES <Zeyad.alobaidi@caloes.ca.gov>; Vicki Hoggins <vhoggins@minasianlaw.com>
Subject: Contractor Bid, Invoices, and Payments for Job #4683DR-CA Project 711955

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Please select the Phish Alert Report button on the top right of your screen to report this email if it is unsolicited or suspicious in nature.

Good afternoon Lisa and Jocelyn,

I hope this email finds both of you doing well. As you can see, I have attached 11 payment receipts plus two invoices for work that has already been done or will soon be completed. Soon, I will also be sending you the payment receipt of \$348.00 for an Encroachment Permit from Butte County to allow safety signs to be placed on Highway 162, which are needed to warn drivers of trucks entering and exiting the highway. I believe that the total sum of all these receipts and invoices add up to \$28,484.30.

At Saturday's Board Meeting, the Board voted to accept the bid that was presented by Odin Environmental Solutions, LLC (Odin). To help FEMA determine the minimum cost of the 2025 Lake Madrone Sediment Removal Project, I have attached their bid of \$3,421,300. As you can see, their bid is only for the removal of 42,000 cubic yards of sediment (the

original estimate from FEMA) from Lake Madrone. Yet they believe that there could be at least 45,659 cubic yards of sediment in Lake Madrone. In their Price Proposal on page three, they state the unit price to remove a cubic yard of sediment from the Lake will cost \$31.60 and to haul and dispose of the sediment will cost another \$40.55. Therefore, if they remove approximately 46,000 cubic yards of sediment from Lake Madrone, it will cost an additional \$288,600.00.

Before ODIN begins to remove sediment from Lake Madrone, they are going to have another bathymetric survey done on the entire Lake. This will give all of us a better idea of exactly how much sediment entered Lake Madrone and where that sediment has accumulated. It is important to remember that Lake Madrone is a 25-acre lake and that the Lake Madrone Water District is permitted to hold up to 200-acre feet of water. Therefore, our historical depth is an average of 8 feet, which is what this project should try to reach.

Please remember that we have been told by FEMA multiple times that the 2025 Lake Madrone Sediment Removal Project will be able to begin on April 1, 2025. Which means that it will also be obligated by April 1, 2025. So, please do your best to make sure that it becomes obligated as soon as possible, because we can't begin this project without being obligated first. Our contractor also has a number of other projects lined up; consequently, any delay could affect their ability to commit to doing this project.

Tim Beers
President of the Lake Madrone Water District Board
(916) 704-0839

14

Vicki Hoggins

From: Danielle Ford <danielle.ford@pacelabs.com>
Sent: Monday, February 24, 2025 12:53 PM
To: Shane McCabe
Cc: Timothy Beers; Leah Janowski; Roger Williams; Vicki Hoggins
Subject: Re: Lake Madrone WD CCR

Caution! This message was sent from outside your organization. [Allow sender](#) | [Block sender](#) | [Report](#)

OK, just to clarify, you are trying to get the nitrate testing up-to-date before I complete the report?
-Danielle Ford

Thank you,
Danielle Ford
Client Services
Office:530-243-7234 | Cell:530-736-6207 | pacelabs.com



PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

Please consider the environment before printing this email

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 10:23 AM
To: Danielle Ford <danielle.ford@pacelabs.com>
Cc: Timothy Beers <tjb.forest18@gmail.com>; Leah Janowski <ljanowski@minasianlaw.com>; Roger Williams <roger@rjrtransportation.net>; Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Subject: Re: Lake Madrone WD CCR

CAUTION: This email originated from outside Pace Analytical. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Danielle, please hold off on final draft of 2024 CCR. We were informed we are missing a nitrate test for 2024 and we will need to add to 2024 CCR.

Shane

On Tue, Feb 18, 2025 at 12:48 PM Shane McCabe <lmwd.shane@gmail.com> wrote:

Hi Danielle. Please move forward with CCR. Here are the answers to your questions.

1. Shane McCabe 530-552-2116
2. Leah Janowski. ljanowski@minasianlaw.com
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
3. Timothy Beers <tjb.forest18@gmail.com>
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
- Roger Williams <roger@rjrtransportation.net>
- Leah Janowski <ljanowski@minasianlaw.com>

- 4.
5. A) No
B) July 19 2024 we had a BacT+ sample at 100k tank.

Leah/Vicki, please send a copy of our Board Meeting Schedule for 2025 to Danielle.

Thanks
Shane

On Fri, Feb 14, 2025 at 3:38 PM Danielle Ford <danielle.ford@pacelabs.com> wrote:

In the past, Pace Laboratory has completed your Consumer Confidence Report (CCR). I am reaching out to ensure that this is still a service you would like us to perform. The cost of the report is \$263. If you would like Pace Laboratory to complete this report on your water systems behalf, please reply to the questions below in a timely manner.

- 1.Name and phone number of the contact person as you would like it to appear on the report.
- 2.Email for invoicing.
- 3.Emails of who you would like me to send the report to upon completion.
- 4.Dates of any future board meetings that would provide a forum for water users' questions and comments.
- 5.During the year of **2024**:
 - a.Were there any changes to the drinking water system (i.e. upgrades, new well)? If yes, please explain.
 - b. Were there any corrective actions or violations for your drinking water system (i.e. boil water notices, shock chlorination, assessments)? If yes, please explain.

This report is time sensitive, thank you for your prompt response. If you have any questions, please email, or call me on my cell phone as I don't work directly in the lab most days. My number is 530-736-6207.

Thank you,
Danielle Ford
Client Services
Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com




PROCESS PAYMENTS ONLINE – click on the link below

Online Bill Pay

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

Vicki Hoggins

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Monday, February 24, 2025 1:31 PM
To: Danielle Ford
Cc: Timothy Beers; Leah Janowski; Roger Williams; Vicki Hoggins
Subject: Re: Lake Madrone WD CCR

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) | [Report](#)

Hi Danielle. We are in compliance violation for missing a nitrate test on Star Well in 2024. We need to state that in 2024 CCR.

Thanks
Shane

On Mon, Feb 24, 2025 at 12:53 PM Danielle Ford <danielle.ford@pacelabs.com> wrote:

OK, just to clarify, you are trying to get the nitrate testing up-to-date before I complete the report?
-Danielle Ford

Thank you,

Danielle Ford

Client Services

Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com




PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 10:23 AM
To: Danielle Ford <danielle.ford@pacelabs.com>
Cc: Timothy Beers <tjb.forest18@gmail.com>; Leah Janowski <ljanowski@minasianlaw.com>; Roger Williams <roger@rjrtransportation.net>; Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Subject: Re: Lake Madrone WD CCR

CAUTION: This email originated from outside Pace Analytical. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Danielle, please hold off on final draft of 2024 CCR. We were informed we are missing a nitrate test for 2024 and we will need to add to 2024 CCR.

Shane

On Tue, Feb 18, 2025 at 12:48 PM Shane McCabe <lmwd.shane@gmail.com> wrote:

Hi Danielle. Please move forward with CCR. Here are the answers to your questions.

1. Shane McCabe 530-552-2116
2. Leah Janowski. ljanowski@minasianlaw.com
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
3. Timothy Beers <tjb.forest18@gmail.com>
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Roger Williams <roger@rjrtransportation.net>
Leah Janowski <ljanowski@minasianlaw.com>

4.

5. A) No

B) July 19 2024 we had a BacT+ sample at 100k tank.

Leah/Vicki, please send a copy of our Board Meeting Schedule for 2025 to Danielle.

Thanks

Shane

On Fri, Feb 14, 2025 at 3:38 PM Danielle Ford <danielle.ford@pacelabs.com> wrote:

In the past, Pace Laboratory has completed your Consumer Confidence Report (CCR). I am reaching out to ensure that this is still a service you would like us to perform. The cost of the report is \$263. If you would like Pace Laboratory to complete this report on your water systems behalf, please reply to the questions below in a timely manner.

1. Name and phone number of the contact person as you would like it to appear on the report.

2. Email for invoicing.
3. Emails of who you would like me to send the report to upon completion.
4. Dates of any future board meetings that would provide a forum for water users' questions and comments.
5. During the year of **2024**:
 - a. Were there any changes to the drinking water system (i.e. upgrades, new well)? If yes, please explain.
 - b. Were there any corrective actions or violations for your drinking water system (i.e. boil water notices, shock chlorination, assessments)? If yes, please explain.

This report is time sensitive, thank you for your prompt response. If you have any questions, please email, or call me on my cell phone as I don't work directly in the lab most days. My number is 530-736-6207.

Thank you,

Danielle Ford

Client Services

Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com



PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally

protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

Vicki Hoggins

From: Danielle Ford <danielle.ford@pacelabs.com>
Sent: Monday, February 24, 2025 1:44 PM
To: Shane McCabe
Cc: Timothy Beers; Leah Janowski; Roger Williams; Vicki Hoggins
Subject: Re: Lake Madrone WD CCR

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) | [Report](#)

Understood, thanks

Thank you,
Danielle Ford
Client Services
Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com



PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

Please consider the environment before printing this email

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Monday, February 24, 2025 1:30 PM
To: Danielle Ford <danielle.ford@pacelabs.com>
Cc: Timothy Beers <tjb.forest18@gmail.com>; Leah Janowski <ljanowski@minasianlaw.com>; Roger Williams <roger@rjrtransportation.net>; Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Subject: Re: Lake Madrone WD CCR

CAUTION: This email originated from outside Pace Analytical. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Danielle. We are in compliance violation for missing a nitrate test on Star Well in 2024. We need to state that in 2024 CCR.

Thanks

Shane

On Mon, Feb 24, 2025 at 12:53 PM Danielle Ford <danielle.ford@pacelabs.com> wrote:

OK, just to clarify, you are trying to get the nitrate testing up-to-date before I complete the report?
-Danielle Ford

Thank you,
Danielle Ford
Client Services
Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com



PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

From: Shane McCabe <lmwd.shane@gmail.com>
Sent: Friday, February 21, 2025 10:23 AM
To: Danielle Ford <danielle.ford@pacelabs.com>
Cc: Timothy Beers <tjb.forest18@gmail.com>; Leah Janowski <ljanowski@minasianlaw.com>; Roger Williams <roger@rjrtransportation.net>; Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Subject: Re: Lake Madrone WD CCR

CAUTION: This email originated from outside Pace Analytical. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Danielle, please hold off on final draft of 2024 CCR. We were informed we are missing a nitrate test for 2024 and we will need to add to 2024 CCR.

Shane

On Tue, Feb 18, 2025 at 12:48 PM Shane McCabe <lmwd.shane@gmail.com> wrote:

Hi Danielle. Please move forward with CCR. Here are the answers to your questions.

1. Shane McCabe 530-552-2116
2. Leah Janowski. ljanowski@minasianlaw.com
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
3. Timothy Beers <tjb.forest18@gmail.com>
Vicki Hoggins (LM) <vhoggins@minasianlaw.com>
Roger Williams <roger@rjrtransportation.net>
Leah Janowski <ljanowski@minasianlaw.com>
- 4.
5. A) No
B) July 19 2024 we had a BacT+ sample at 100k tank.

Leah/Vicki, please send a copy of our Board Meeting Schedule for 2025 to Danielle.

Thanks
Shane

On Fri, Feb 14, 2025 at 3:38 PM Danielle Ford <danielle.ford@pacelabs.com> wrote:

In the past, Pace Laboratory has completed your Consumer Confidence Report (CCR). I am reaching out to ensure that this is still a service you would like us to perform. The cost of the report is \$263. If you would like Pace Laboratory to complete this report on your water systems behalf, please reply to the questions below in a timely manner.

1. Name and phone number of the contact person as you would like it to appear on the report.
2. Email for invoicing.
3. Emails of who you would like me to send the report to upon completion.
4. Dates of any future board meetings that would provide a forum for water users' questions and comments.
5. During the year of **2024**:
 - a. Were there any changes to the drinking water system (i.e. upgrades, new well)? If yes, please explain.
 - b. Were there any corrective actions or violations for your drinking water system (i.e. boil water notices, shock chlorination, assessments)? If yes, please explain.

This report is time sensitive, thank you for your prompt response. If you have any questions, please email, or call me on my cell phone as I don't work directly in the lab most days. My number is 530-736-6207.

Thank you,
Danielle Ford
Client Services
Office: 530-243-7234 | Cell: 530-736-6207 | pacelabs.com



PROCESS PAYMENTS ONLINE – click on the link below

[Online Bill Pay](#)

A 2.5% surcharge may be added to your credit card payment. Debit and ACH/e-checks incur no additional fees.


NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email

NOTICE-- The contents of this email and any attachments may contain confidential, privileged, and/or legally protected information and are for the sole use of the addressee(s). Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender immediately and delete any copies.

 Please consider the environment before printing this email