## FIRST AMENDMENT TO THE INTERLOCAL CONTRACT ANNUAL MAINTENANCE WORK PROGRAM

THIS FIRST AMENDMENT TO THE INTERLOCAL CONTRACT, made and entered into this 12th day of December, 2020, by and between the City of North Las Vegas, a political subdivision of the State of Nevada, hereinafter referred to as City of North Las Vegas, and the CLARK COUNTY REGIONAL FLOOD CONTROL DISTRICT, hereinafter referred to as "DISTRICT".

#### WITNESSETH:

WHEREAS, pursuant to Chapter 543 of the Nevada Revised Statutes, the DISTRICT may approve and fund projects to maintain flood control improvements; and

WHEREAS, pursuant to NRS 277.180 any one or more public agencies may contract with one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies is authorized by law to perform; and

WHEREAS, the City of North Las Vegas desires to maintain flood control improvements within the City of North Las Vegas in accordance with the maintenance program set forth herein, and hereinafter referred to as "Project";

WHEREAS, the City of North Las Vegas and the DISTRICT entered into an interlocal contract on June 11, 2020;

WHEREAS, the City of North Las Vegas wishes to add Facility NLV19, LVW-Middle Cheyenne Ave to Owens Ave to the annual plan; and

WHEREAS, the facilities upon which maintenance will be performed are facilities described in the DISTRICT'S Master Plan.

NOW, THEREFORE, in consideration of the covenants, conditions, agreements, and promises of the parties hereto, the DISTRICT authorizes the Project as it is mutually understood and agreed as follows:

#### SECTION I - SCOPE OF PROJECT

This Interlocal Contract applies to the maintenance of flood control facilities, which are identified in the DISTRICT'S Master Plan facilities including updates and amendments subsequently approved. The basic maintenance of the facilities will be in accordance with performance standards set forth in the current DISTRICT Operations and Maintenance Manual.

The Project is more specifically described in Exhibit "A" which is attached hereto and by this reference incorporated herein.

#### SECTION II - PROJECT COSTS, shall be revised to read as follows:

The DISTRICT agrees to make payment for Project costs within the limits specified below:

1. The Project costs shall not exceed \$2,331,000;

The amounts allocated to each individual facility within the Project must be specified in Exhibit "A". Any changes to said allocated amounts must be approved by the DISTRICT'S Chief Engineer in accordance with Section 4.24 of the DISTRICT *Operations and Maintenance Manual*.

A written request must be made to the DISTRICT and a Supplemental Interlocal Contract approved to increase the amount noted above prior to payment of any additional funds.

- 2. The City of North Las Vegas and DISTRICT will comply with Section 4.12 of the Operations and Maintenance Manual. In accordance with said manual the City of North Las Vegas shall submit invoices together with a detailed summary report of the maintenance service performed. The City of North Las Vegas shall submit an invoice voucher in the manner prescribed by the DISTRICT. The vouchers shall include such information as is necessary for the DISTRICT to determine the nature of all expenditures. Each voucher will clearly indicate that it is for services rendered in performance under this contract. Each voucher will also be accompanied by a written certification from the City of North Las Vegas stating that it is for performance of maintenance activities under this contract and is composed of completed elements set forth in the annual work program.
- 3. The DISTRICT will reimburse the City of North Las Vegas for work performed in Facility NL19, prior to the execution of this First Supplemental Interlocal CONTRACT but not before October 1, 2020. Facility NL19 was added to the Annual Maintenance Work Program Plan after the original Interlocal Contract was approved on June 11, 2020.

All invoices must be submitted for payment to:

Clark County Regional Flood Control District Accounts Payable 600 S. Grand Central Parkway, Suite 300

#### Las Vegas, Nevada 89106-4511

Payment shall be considered timely if made by the DISTRICT within 30 days of receipt of the invoice. Pursuant to Section IV, Paragraph 8, the DISTRICT may, in its sole discretion, withhold payments to the City of North Las Vegas for services rendered if the City of North Las Vegas fails to satisfactorily comply with any term or condition of this contract and/or the DISTRICT Operations and Maintenance Manual.

#### SECTION IV - GENERAL, paragraph 18 shall be added to read as follows:

18. This Contract may be executed in multiple counterparts, each of which shall be deemed an original Contract and each of which shall constitute one and the same Contract. The counterparts of this Contract may be executed and delivered by facsimile or other electronic signature (including portable document format) by either of the parties and the receiving party may rely on the receipt of such document so executed and delivered electronically or by facsimile as if the original had been received.

The remainder of the original Interlocal Contract dated June 11, 2020 shall remain unchanged. IN WITNESS WHEREOF, the parties have caused this First Amendment to the Interlocal Contract to be executed the day and year first above written.

Date of District Action:	REGIONAL FLOOD CONTROL DISTRICT
December 10,2000	BY: Due 100 YBrown LAWRENCE L. BROWN, III, Chair
ATTEST:	Drivida di bito viti, mi, onun
Deanna Hughes Secretary to the Board	
Approved as to Form:  By: Christopher Figgins RFCD Attorney	
********	**********
Date of Council Action:	City of North Las Vegas
ATTEST:	BY:
Catherine A. Raynor, MMC	_

## Regional Flood Control District Maintenance Work Plan Summary Amended Annual Budget FY 2020-2021

	1	¥	<del> </del>	_
Master Plan Facility ID	MWP Facility Number	Facility Description		Cost
LVNC 0001-0164	NLV01	Las Vegas Wash - "N" Channel	\$	80,075.00
LVMD 1648-1877	NLV02	Las Vegas Wash - Middle	\$	177,571.00
LVKC 0000-0097	NLV03	Las Vegas Wash - King Charles Channel	s	70,071.00
RWWE 0055-0350, RWRR 0000-0092, RWWA 0000-0104, RWLA 0000-0047, RWCC 0000, RWWE 0363, RWAN 0055, 0100, RWHW 0174-0277, RWAZ 0000	NLV04	Vandenberg Detention Basin	s	601,071.00
LVUP 0388-0405, EKEA 0000, 0013	NLV05	North Las Vegas Detention Basin	\$	179,500,00
LVUP 0908-1077	NLV06	Upper Las Vegas Wash Detention Basin & Moccasin Levee	s	152,500.00
LVLM 0000-0270, LVCS 0000-0050	NLV07	Carey/Lake Mead Detention Basin	s	106,571.00
GOOF 0000-0224, GOCR 0000-0080, GOLO 0000-0100	NLV08	Gowan Outfall Channel	s	74,071.00
LVUP 0446-0493	NLV10	Upper Las Vegas Wash	\$	23,000.00
LV03 0000-0131, LVSM 0000-0109	NLVI1	Clayton Street Channel	s	56,071.00
LVMD 1905-2055	NLV12	Lower Las Vegas Detention Basin	\$	96,571.00
LVMD 2060-2322, ANWE 0000-0122, CNWE 0000-0005, GTEA 0000-0139, AVHR 0020	NLV13	Western Trib - Ranch House Rd to Lower LV DB	s	64,571.00
LV06 0000-0147, LV05 0000-0131, LVBR 0000-0014, LVCL 0000-0030	NLV14	Tributary to the Western Trib @ Craig Road	s	66,571.00
LVSR 0000-0295, LAAS 0000-0103, LAAT 0000-0204, LANO 0000	NLV15	Las Vegas Wash - Smoke Ranch	s	53,071.00
LVUP 0000-0382, LVLO 0000-0025, TREA 0000-0134, CNEA 0000-0176, ANEA 0000- 0040, LV5C 0000-0063, CNDS 0000-0062	NLV16	Upper Las Vegas Wash Channel	s	99,571.00
LVRW 0000-0293	NLV17	Range Wash - Las Vegas Wash Diversion & Levee	s	165,500.00
LVMD 1594-1647	NLV18	Cheyenne Peaking Basin	\$	88,071.00
LVMD 1355, 1390, 1400	NLV19	LVW-Middle Cheyenne Ave to Owens Ave	s	176,573.00
		Total:	\$	2,331,000.00

John Runiks
Project Manager

### REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM AMENDED ANNUAL BUDGET

MWP Facility #:	NLV01	_		City of North Las Vegas
Facility Name:	Las Vegas Wash - "N" Channel	_		11/09/20
MP Facility ID:	LVNC 0001-0164	_		
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
will now would be	5 Inspect Channels	15	500.00	ESP 1977 - 197 1978
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
	8 Species Survey and Removal	\$	ENTL HERM	POLICE TO THE
	10 Clean and Reshape Channel/Levees	1\$	23,500.00	
DANSONSI	15 Repair Lined Channel	5		THE RESIDENCE OF THE PARTY OF T
	20 Erosion Control and Repair	\$		
	21 Provide/Maintain Dust Control	\$	2,000.00	
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	\$	2,000.00	
	40 Vegetation Control - Chemical	\$	2,000.00	
Marie Million	45 Vegetation Control - Mechanical	\$	4	
	50 Maintain Access Road	\$	7,500.00	
THE PERSON NAMED IN	55 Clean & Inspect Inlet/Outlet Structures	\$	1,000.00	
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	5	14,075.00	
	70 Storm Sewer Repair	\$	14,070.00	
	75 Clean/Flush Culverts & Bridges	\$	1,500.00	
	80 Miscellaneous Work Activities	\$	24,000.00	
SAL BUTTON	90 Homeless Encampment Clean Up	3	2,500.00	THE PARTY NAMED IN COLUMN
	TOTALS	Ť	80,075.00	06/30/21
contract.	m areas: Removed many encampments. Have many fe		g repairs dela	yed due to new fencing
structures and pro	during prior fiscal year: Cleaned the vegetation in the ovided maintenance of access roads. Removed many he	omel	ess encampm	nents.
mechanical equip	pleted during current fiscal year: Clean upper access ment, clean outlet structures. Remove other vegetation eless encampment clean up upon occurrence.	road and	way removing graffiti through	vegetation with nout. Fencing needs will
Consultant/				
Contractor:				
Project		-		
Manager:	John Runiks			

#### REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM AMENDED ANNUAL BUDGET

MWP Facility #:	NLV02			City of North Las Vegas
Facility Name:	Las Vegas Wash - Middle	<del></del>		11/09/20
MP Facility ID:	LVMD 1648-1877			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory		\$ 500.00	
	5 Inspect Channels		\$ 2,000.00	
	6 Inspect Levees/Detention Basin & Debri	s Basins	-	
	8 Species Survey and Removal			
	10 Clean and Reshape Channel/Levees		23,500.00	
	15 Repair Lined Channel			
	20 Erosion Control and Repair	3	3,500.00	
ASSESSMENT OF THE PARTY OF THE	21 Provide/Maintain Dust Control	3	2,000.00	
	25 Clean Detention/Debris Basin	18	-	
	35 Fence Repair	1	19,000.00	
	40 Vegetation Control - Chemical	1	9,000.00	
	45 Vegetation Control - Mechanical	9	15,000.00	The part of the later of the la
	50 Maintain Access Road	1	THE RESERVE AND PERSONS ASSESSED.	
	55 Clean & Inspect Inlet/Outlet Structures	5	5,000.00	Marian Company
	60 Repair Inlet/Outlet Structures	1	_	
	65 Clean Storm Sewer Lines	\$		
	70 Storm Sewer Repair	S	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN	
	75 Clean/Flush Culverts & Bridges	\$	5,000.00	
	80 Miscellaneous Work Activities	S	THE RESERVE THE PROPERTY OF THE PARTY OF THE	
	90 Homeless Encampment Clean Up	\$		AL PAY SHE IN LAND
		TOTALS \$	177.571.00	06/30/21
contract.	m areas: Removed many encampments. Have			
Work completed access roads and encampment clear	during prior fiscal year: Staff has completed cleaned the trash within the channel. Major fe nup took place.	l major vege nce repairs	tation removal a were required. N	nd maintenance of the lajor homeless
Work to be comp	leted during current fiscal year: Staff will cl	ean all of the	e channels within	n and provide
maintenance of all	access roads. Repair fences, concrete, and e	erosion as ne	eded and remo	ive vegetation debrie
and graffiti through	nout. Homeless encampment clean up upon o	ссилтепсе.		TO TOGOLALION, GEDINS
	Water and the same of the same			
Consultant/ Contractor:				
Project				
Manager:	John Runiks			

MWP Facility #:	NLV03			City of North Las Vegas
Facility Name:	Las Vegas Wash - King Charles Channel	_		11/09/20
MP Facility ID:	LVKC 0000-0097	_		
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
	8 Species Survey and Removal	\$		DIMENSION OF THE PERSON NAMED IN
	10 Clean and Reshape Channel/Levees	\$	4,000.00	
	15 Repair Lined Channel	\$		A STREET, STRE
	20 Erosion Control and Repair	\$	3,500.00	
	21 Provide/Maintain Dust Control	\$	4	
	25 Clean Detention/Debris Basin	\$	-	
Consult Hotel	35 Fence Repair	\$	2 000 00	CONTRACTOR OF THE PARTY OF THE
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$		CALL TO SELECT SERVICE
	50 Maintain Access Road	\$	1,000.00	
LYS STOTAGE	55 Clean & Inspect Inlet/Outlet Structures	\$		
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	3	14,071.00	CHICK THE PARTY OF
	70 Storm Sewer Repair	\$	- 1,011100	
SECTION STATES	75 Clean/Flush Culverts & Bridges	\$	2,000.00	VALUE OF THE RESERVE
	80 Miscellaneous Work Activities	S	26,500.00	
	90 Homeless Encampment Clean Up	3	13,000.00	
	TOTALS	1	70,071.00	06/30/21
Delays or proble	m areas: Removed many encampments. Have many fe	ncing	repairs delay	ed due to new fencing con
	•		,	
Work completed	during prior fiscal year: General maintenance was co	mple	ted. Removed	several homeless encam
		• 12		or o
Nort to be some	leted during a surrout first I	-		
encing as gooded	leted during current fiscal year: Clean vegetation, gra	ifiti a	nd debris from	the channel, repair
ononing as necess	l, and clean inlets and outlets. Homeless encampment cl	ean (	up upon occur	rence.
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			
_				

FY 2020-2021

MWP Facility #:	NLV04			City of North Las Massa
Facility Name:	Vandenberg Detention Basin	-		City of North Las Vegas 11/09/20
MP Facility ID:	RWWE 0055-0350, RWWE 0363, RWRR 0000-0092,	-		11/09/20
	RWWA 0000-0104, RWLA 0000-0047, RWCC 0000,	-		
	RWAN 0055, 0100, RWHW 0174-0277, RWAZ 0000	_		
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	Tŝ	500.00	
	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	1,500.00	
ENGLISH YE	8 Species Survey and Removal	3	1,000.00	No. of Street, or other Designation of the last of the
	10 Clean and Reshape Channel/Levees	\$	4,000.00	
	15 Repair Lined Channel	\$	500,000.00	
	20 Erosion Control and Repair	\$	13,000.00	
DATE OF THE PARTY	21 Provide/Maintain Dust Control	\$	10,000.00	
	25 Clean Detention/Debris Basin	\$	8,000.00	
	35 Fence Repair	\$	13,000.00	
	40 Vegetation Control - Chemical	\$	5,000.00	
	45 Vegetation Control - Mechanical	\$	1,000.00	
	50 Maintain Access Road	\$	1,500.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$		
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$	-	
	75 Clean/Flush Culverts & Bridges	\$	3 500 00	
	80 Miscellaneous Work Activities	\$	23,000.00	
	90 Homeless Encampment Clean Up	\$	2,500.00	THE RESERVE THE PARTY NAMED IN
		\$	601,071.00	06/30/21
next three years. If	areas: Removed many encampments. Staff received e 1.2 million. Staff would like to break the project into three approved we will keep line item 15 at \$500,000 for the ne	pha ext ti	ses completin hree years to c	g one per year for the complete project.
outlet structures, ar	luring prior fiscal year: Staff provided erosion control, ankment slopes and access roads. Staff cleaned, inspected removed debris and graffiti as needed. Received estimates	ted a ate	and maintaine at \$1.2 million	d channels, inlet and for channel repairs.
channels, inlet and remove and replace	eted during current fiscal year: Staff will continue to prion removal along embankment slopes and access roads outlet structures, and remove debris and graffiti as needed the concrete on lined channel for Vandenberg Channel to prove the product to broad up the concrete to broad up the concrete to broad up the concrete on lined channel for Vandenberg Channel to broad up the concrete on lined to broad up the concrete on line of the	d. F	aff will clean, i First phase of e ween Lone Mod	nspect and maintain estimated three phases to
Consultant/ Contractor: Project	ee year project to break up the cost of removal and repla	cen	ent of damag	ed lined channel.

Manager:

John Runiks

MWP Facility #:	NLV05			0% (51) 40 1
Facility Name:	North Las Vegas Detention Basin	-		City of North Las Vegas
MP Facility ID:	LVUP 0388-0405, EKEA 0000,0013			11/09/20
-		70		
Force Account/			Requested	
Contract	Activity		Work Plan	Scheduled Completion
			Amount (\$)	Date
200	3 Facility Assessment and Inventory	T\$	500.00	
	5 Inspect Channels	\$	500.00	
energy (See Little	6 Inspect Levees/Detention Basin & Debris Basins	\$	4,500.00	
AND DESCRIPTION OF THE PARTY OF	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	-	
THE RESERVE	15 Repair Lined Channel	3		
	20 Erosion Control and Repair	\$	_	
	21 Provide/Malntain Dust Control	\$	20,000.00	
	25 Clean Detention/Debris Basin	\$	80,000.00	
THE RESIDENCE	35 Fence Repair	2	4,000.00	
	40 Vegetation Control - Chemical	8	4,000.00	The state of the s
	45 Vegetation Control - Mechanical	ŝ	43,000.00	
	50 Maintain Access Road	Š	2,000.00	
Marine III	55 Clean & Inspect Inlet/Outlet Structures	Š	3,500.00	Control of the last of the las
	60 Repair Inlet/Outlet Structures	\$	3,500.00	
	65 Clean Storm Sewer Lines	\$	CONTRACTOR OF	
	70 Storm Sewer Repair	\$		THE RESERVE OF THE PARTY OF THE
BUTAL THE REAL PROPERTY.	75 Clean/Flush Cuiverts & Bridges	3		
	80 Miscellaneous Work Activities	S	24 500 00	
Shake and the	90 Homeless Encampment Clean Up	2	21,500.00	
	The state of the s		470 500 00	00100104
Delays or problem	n areas: Excessive fence penetrations from offroad ve		179,500.00	06/30/21
Work completed	irs delayed due to new fencing contract.  during prior fiscal year: Staff provided erosion control regetation removal, cleaned inlets and outlets and main	ol. di	ust control as n	seded fence renairs as
Work to be commi	otod during aurrent fines were Claff will an a	-		
control maintain a	eted during current fiscal year: Staff will continue to	pro\	ride erosion co	ntrol, maintain dust
oondo, mantan at	ccess roads, clean outlets and inlets, remove vegetatio	n ar	id graffiti, and p	provide fence repairs.
		476		
Consultant/				
Contractor:				
Project		-		
Manager:	John Runiks			

MWP Facility #: Facility Name:	NLV06	City of North Las Vegas		
MP Facility ID:	Upper Las Vegas Wash Detention Basin and Mocc	11/09/20		
Force Account/	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	NAME AND ADDRESS OF THE OWNER, TH	
	5 Inspect Channels	\$		
	6 Inspect Levees/Detention Basin & Debris Basins	\$	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
	8 Species Survey and Removal	\$		
44.0	10 Clean and Reshape Channel/Levees	\$	8,000.00	and a second second
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$	40,000.00	
	21 Provide/Maintain Dust Control	\$	20,000.00	
	25 Clean Detention/Debris Basin	\$	40,000.00	
and the same of th	35 Fence Repair	\$	4 500.00	TAXABLE DAY
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	5,500.00	
	50 Maintain Access Road	s	1,500.00	
	55 Clean & Inspect Inlet/Outlet Structures	S	1,000.00	
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	\$	STATE OF THE PERSON NAMED IN	
	70 Storm Sewer Repair	\$		
	75 Clean/Flush Culverts & Bridges	S		
	80 Miscellaneous Work Activities	\$	20,500.00	
Or Street of Street	90 Homeless Encampment Clean Up		20,000.00	
		3	152,500.00	08/20/24
Delays or problen	n areas: Continued to work with Las Vegas to remove d	-	152,300,00	06/30/21
<b>Nork completed of</b> Vegetation removal on the levee. Major	ave seen an increased amount of offroad vehicles in this during prior fiscal year: Staff provided erosion control, cleaned inlet and outlet structures, maintained access rerosion repairs.	, du	ea. st control as ne ds and provide	eded, fence repairs, d scheduled maintenance
structure. Staff will	eted during current fiscal year: Staff will continue ero ecatur; sllt build-up inside DB and grading of inside basi provide erosion and dust control, remove vegetation, pro ads and inspect/monitor levee.	n ar	mad: and	Lyandaliem is suitlet
Consultant/ Contractor: Project Manager:	John Runiks			
manayer.	VOITI INUINS			

MIVYP Facility #:	NLV07	_	City of North Las Vegas
Facility Name:	Carey/Lake Mead Detention Basin	_	11/09/20
MP Facility ID:	LVLM 0000-0270, LVCS 0000-0050	-	
Force Account/ Contract	Activity	Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$ 500.00	
	5 Inspect Channels	\$ -	
	6 Inspect Levees/Detention Basin & Debris Basins	\$ 1,800.00	
	8 Species Survey and Removal	\$ 1,500,00	
	10 Clean and Reshape Channel/Levees	\$ -	
	15 Repair Lined Channel	3 -	2000
	20 Erosion Control and Repair	\$ 15,000.00	
	21 Provide/Maintain Dust Control	\$ 10,000.00	
	25 Clean Detention/Debris Basin	\$ 12,000.00	
S. C. C. C.	35 Fence Repair	\$ 6,500.00	
	40 Vegetation Control - Chemical	\$ 5,000.00	
	45 Vegetation Control - Mechanical	\$ 10,000.00	
	50 Maintain Access Road	\$ -	
	55 Clean & Inspect Inlet/Outlet Structures	\$ 5,000.00	
	60 Repair Inlet/Outlet Structures	\$ -	
The state of the s	65 Clean Storm Sewer Lines	\$ 14.071.00	
	70 Storm Sewer Repair	\$ -	
- Alle 10210 - A	75 Clean/Flush Culverts & Bridges	\$ 2,000.00	
	80 Miscellaneous Work Activities	\$ 19,700.00	
	90 Homeless Encampment Clean Up	\$ 3,500.00	
	TOTALS		06/30/21
Delays or proble	m areas: Removed many encampments.	\$ 100,57 1.00	00/30/21
Work completed vegetation from ro	during prior fiscal year: Staff provided erosion control cked areas. Fencing was repaired, cleaned outlet struct st control. Homeless encampment clean up upon occurr	tures, maintained a	d debris, and removed access road, and
Work to be comp	leted during current flevel years. Cloff will and the	onog.	
and renair damage	leted during current fiscal year: Staff will continue to	provide dust contr	ol, vegetation removal,
be cleaned Home	e fencing as needed. Clean along perimeter fence, and reless encampment clean up upon occurrence. Repair co	epair erosion alon	g outer slopes. Boxes will
stockpile of debris	created from cleaning basin.	ncrete on water le	ver gauge. Remove
	o outer from distalling pasin.		
Consultant/ Contractor:			
Project Manager:	John Runiks		
	· · · · · · · · · · · · · · · · · · ·		

MWP Facility #:	NLV08			City of North Las Vegas
Facility Name:	Gowan Outfall Channel			11/09/20
MP Facility ID:	GOOF 0000-0224, GOCR 0000-0080,	_		
	GOLO 0000-0100	_		
Force Account/ Contract	Activity	<del></del>	Requested Work Plan	Scheduled Completion
			Amount (\$)	Date
	3 Facility Assessment and Inventory	\$	500.00	
	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
Garage S	8 Species Survey and Removal	\$	- 13	THE RESERVE TO SERVE AND ADDRESS.
	10 Clean and Reshape Channel/Levees	\$	3,500.00	
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$		
0	21 Provide/Maintain Dust Control	\$	-	
	25 Clean Detention/Debris Basin	\$	-	
	35 Fence Repair	\$	7,500.00	A WEST OF THE REAL PROPERTY AND ADDRESS OF THE PERTY ADD
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	3,000.00	
	50 Maintain Access Road	Š	0,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	100000	
71	60 Repair Inlet/Outlet Structures	\$		
	65 Clean Storm Sewer Lines	\$	14,071.00	10 to 10 to 10
A-17	70 Storm Sewer Repair	\$	11,071.00	
	75 Clean/Flush Culverts & Bridges	\$	8,000.00	
	80 Miscellaneous Work Activities	s	24,000.00	
	90 Homeless Encampment Clean Up	\$	10,000.00	
	TOTALS	Š	74 071 00	06/30/21
Delays or problem	n areas: Responded to many major encampments. H	21/0	nonvitonalna a	00/30/21
mointained	during prior fiscal year: Repaired fencing, provided	veget	ation removal	using mower, and
maintained access	roads. Homeless encampment clean up upon occurre	ence		
01-1-1				
work to be compl	eted during current fiscal year: Staff will remove ar	y tra:	sh and debris,	repair fencing, maintain
access loads, relife	ove vegetation and graffiti and clean inlet and outlet st	uctui	res. Homeless	encampment clean up
upon occurrence.				
Committee - 44				
Consultant/				
Contractor:				
Project Manager	John Runike		_	

Facility Name:	NLV10	-		City of North Las Vegas
MP Facility ID:	Upper Las Vegas Wash			11/09/20
IVIP FACILITY ID:	LVUP 0446-0493			
Force Account/ Contract	Activity	٧	Requested Vork Plan mount (\$)	Scheduled Completion Date
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 Facility Assessment and Inventory	1\$	500.00	
	5 Inspect Channels	5	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	_	
	15 Repair Lined Channel	\$	-	
	20 Erosion Control and Repair	\$		
TO THE REAL PROPERTY.	21 Provide/Maintain Dust Control	\$	- 6	
J	25 Clean Detention/Debris Basin	\$	-	
	35 Fence Repair	\$	100	100
W-W	40 Vegetation Control - Chemical	\$	-	
The second second	45 Vegetation Control - Mechanical	\$		
	50 Maintain Access Road	\$		
	55 Clean & Inspect Inlet/Outlet Structures	\$		
4	60 Repair inlet/Outlet Structures	\$	THE RESERVE	C. C
4 Trans.	65 Clean Storm Sewer Lines	\$	The state of the s	
	70 Storm Sewer Repair	\$		
	75 Clean/Flush Culverts & Bridges	\$	E HALLOW WHEN PERSON AND PARTY AND P	
	80 Miscellaneous Work Activities	S	22,000.00	
	90 Homeless Encampment Clean Up	4	22,000.00	
	TOTALS	4	23 000 00	06/20/04
Delays or problem	areas: Foot traffic and minor offrond volviels traffic have	-	23,000.00	U6/30/21
developilient.	areas: Foot traffic and minor offroad vehicle traffic have	been		
12 10 100				
Work to be comple	eted during current fiscal year: Staff will remove any de	beio o	nd track and	
provide erosion and	dust control within the channel. Maintain restricted access	10112 S	nu trasn, and de by dessina	remove vegetation and
adding any regrinds	to mitigate any dust activities.	o iva	da by Gearing	out any vegetation and
		_		
Consultant/				
Contractor:				
Project		1000		
Manager:	John Runiks			

MWP Facility #:	NLV11		City of North Las Vegas
Facility Name:	Clayton Street Channel	•	11/09/20
MP Facility ID:	LV03 0000-0131, LVSM 0000-0109	•	
Force Account/ Contract	Activity	Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$ 500.00	
	5 Inspect Channels	\$ 500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$ -	The second secon
ALCOHOLD THE REAL PROPERTY.	8 Species Survey and Removal	\$ -	
	10 Clean and Reshape Channel/Levees	\$ 5,000.00	
	15 Repair Lined Channel	\$	The state of the s
	20 Erosion Control and Repair	s -	
	21 Provide/Maintain Dust Control	\$	
	25 Clean Detention/Debris Basin	\$ -	
	35 Fence Repair	\$ 4,500.00	NAME OF TAXABLE
	40 Vegetation Control - Chemical	\$ 3,000.00	
	45 Vegetation Control - Mechanical	\$	
	50 Maintain Access Road	\$ -	
The second second	55 Clean & Inspect Inlet/Outlet Structures	\$ 2,000.00	
	60 Repair Inlet/Outlet Structures	\$ -	
	65 Clean Storm Sewer Lines	\$ 14,071.00	
	70 Storm Sewer Repair	\$ -	
	75 Clean/Flush Culverts & Bridges	\$ 1,000.00	
	80 Miscellaneous Work Activities	\$ 22,000.00	
	90 Homeless Encampment Clean Up	\$ 3,500.00	
	TOTALS	\$ 56,071.00	06/30/21
Delays or proble	m areas: Removed many encampments. Have many t	encina renaire de	lound due to new females
Work completed	during prior fiscal year: Staff repaired fencing, provides. Removed homeless encampment upon occurrence	ed vegetation rem	
	oo. Temovou nomeross encampment upon occurrence		
removal, and clear	leted during current fiscal year: Staff will provide fend in inlet and outlet structures. Repair erosion at mid change	nde ahie teaw lar	eded, provide vegetation ulder and at Tropical
raikway at the bac	ck of sidewalk. Homeless encampment clean up upon o	occurrence	
Consultant/ Contractor: Project			
Manager:	John Runiks		
····a··agai	COLIN I TURING		

Facility Name:  MP Facility ID:  Lower Las Vegas Detention Basin LVMD 1905-2055  Force Account/ Contract  Activity  Requested Work Plan Amount (\$)  3 Facility Assessment and Inventory \$ 500,00  6 Inspect Channels \$ 500,00  7 Inspect Levees/Detention Basin & Debris Basins 8 Species Survey and Removal 9 10 Clean and Reshape Channel/Levees 9 15 Repair Lined Channel 9 20 Erosion Control and Repair 9 20 Erosion Control and Repair 9 21 Provide/Maintain Dust Control 9 25 Clean Detention/Debris Basin 9 3 5 Fence Repair 9 40 Vegetation Control - Chemical 9 45 Vegetation Control - Mechanical 9 5 Maintain Access Road 9 5 Clean & Inspect Inter/Outlet Structures 9 5 Clean & Inspect Inter/Outlet Structures 9 6 Clean Flower Repair 9 7 5 Clean Storm Sewer Lines 9 14,071.00 9 Homeless Encampment Clean Up 9 6 Homeless Encampment Clean Up 9 10 Delays or problem areas: Removed many encampments. Have many fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homelesse encampment clean up upon occurrence  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homelesse encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.	MWP Facility #:	NLV12			City of North Las Vegas
Force Account/ Contract  Activity  Beginner  3 Facility Assessment and Inventory  5 Inspect Channels  6 Inspect Levees/Detention Basin & Debris Basins  8 Species Survey and Removai  10 Clean and Reshape Channel/Levees  11 Repair Lined Channel  20 Erosion Control and Repair  21 Provide/Maintain Dust Control  22 Erosion Control and Repair  3 Fence Repair  40 Vegetation Control - Chemical  5 Maintain Access Road  40 Vegetation Control - Mechanical  50 Maintain Access Road  51 (000.00  55 Clean & Inspect Iniet/Outlet Structures  65 Clean Storm Sewer Lines  70 Storm Sewer Repair  75 Clean/Flush Curvers & Bridges  80 Miscellaneous Work Activities  80 Homeless Encampment Clean Up  TOTALS  96,571.00  96 Homeless Encampment Clean Up  TOTALS  96,571.00  96/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior flacal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current flscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, end a move trash and debris, provide fencing repairs as needed, maintain access roads, end removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current flscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any illustrin the embankment. Remove/clean vegetation, clean inlet and outlet structures, and remediate any outlet within the embankment. Remove/clean vegetation, clean inlet and outlet structures, and remediate any outlet within the embankm	Facility Name:	Lower Las Vegas Detention Basin			
Contract  Activity  Work Plan Amount (\$)  3 Facility Assessment and Inventory  \$ 500.00  5 Inspect Channels  6 Inspect Levees/Detention Basin & Debris Basins  8 Species Survey and Removal  10 Clean and Reshape Channel/Levees  \$ 1,500.00  10 Clean and Reshape Channel/Levees  \$ 1,500.00  20 Erosion Control and Repair  20 Erosion Control and Repair  21 Provide/Maintain Dust Control  22 Clean Detention/Debris Basin  3 10,000.00  23 Fence Repair  40 Vegetation Control - Chemical  5 7,000.00  45 Vegetation Control - Mechanical  5 0 Maintain Access Road  5 Clean & Inspect Inlet/Outlet Structures  6 Clean Storm Sewer Lines  6 Clean Storm Sewer Lines  7 S Clean/Flush Culverts & Bridges  8 14,071.00  70 Storm Sewer Repair  75 Clean/Flush Culverts & Bridges  8 2,550.00  80 Miscellaneous Work Activities  90 Homeless Encampment Clean Up  TOTALS \$ 96,571.00  10 80/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any inlies within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.	MP Facility ID:	LVMD 1905-2055	_		11/08/20
5 Inspect Channels 6 Inspect Levees/Detention Basin & Debris Basins 7 Species Survey and Removal 8 Species Survey and Removal 10 Clean and Reshape Channel/Levees 15 Repair Lined Channel 20 Erosion Control and Repair 17 Provide/Maintain Dust Control 18 Fence Repair 19 Sepair Lined Channel 20 Erosion Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 3 10,000.00 35 Fence Repair 40 Vegetation Control - Chemical 50 Maintain Access Road 55 Clean & Inspect Intel/Outlet Structures 50 Maintain Access Road 55 Clean & Inspect Intel/Outlet Structures 50 Repair Intel/Outlet Structures 50 Clean Storm Sewer Lines 51 At,071.00 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities \$2,500.00 90 Homeless Encampment Clean Up \$2,500.00 90 Homeless Encampment Clean Up \$2,500.00 TOTALS \$86,671.00 08/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project				Work Plan	
6 Inspect Levees/Detention Basin & Debris Basins \$ 3,000.00 8 3 Species Survey and Removal \$ 1,500.00 10 Clean and Reshape Channel/Levees \$ - 15 Repair Lined Channel \$ - 20 Erosion Control and Repair \$ 15,000.00 27 Provide/Maintain Dust Control \$ 10,000.00 27 Provide/Maintain Control Provide/Maintain Special \$ 1,000.00 27 Provide/Maintain Access Road \$ 1,000.00 27 Provide/Maintain Provide/Maintain Access Road \$ 1,000.00 27 Provide/Maintain Access Road \$ 1,000.00 27 Provide/Maintain Access Road Provide/Maintain Access Road Provide/Maintain Access Road Provide/Maintain Access Road Provide/Maintain Provide/Maintain Access Road Provide/Maintain Provide/Maintain Access Road Provide/Maintain Prov			1\$		
8 Species Survey and Removal 10 Clean and Reshape Channel/Levees 15 Repair Lined Channel 20 Erosion Control and Repair 20 Erosion Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 3 10,000.00 25 Clean Detention/Debris Basin 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 50 Maintain Access Road 50 Maintain Access Road 50 Maintain Access Road 50 Repair Inlet/Outlet Structures 50 Repair Inlet/Outlet Structures 51 Clean Storm Sewer Lines 52 Clean Storm Sewer Lines 53 Clean Storm Sewer Lines 54 Clean/Flush Culverts & Bridges 55 Clean/Flush Culverts & Bridges 56 Miscellaneous Work Activities 50 Miscellaneous Work Activities 51 Clean/Flush Culverts & Bridges 52 (2,500.00 56 Homeless Encampment Clean Up 57 Clean/Flush Culverts & Bridges 58 Homeless Encampment Clean Up 59 Homeless Encampment Clean Up 50 Homeless Encampment Clean Up Upon occurrence 50 Work completed during prior flacal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence 60 Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any repair as a needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any repairs as needed, maintain access roads, clear out vegetation, clean inlet and		Control Contro	5	500.00	
10 Clean and Reshape Channel/Levees \$ - 15 Repair Lined Channel \$ 15,000.00 20 Erosion Control and Repair \$ 15,000.00 21 Provide/Maintain Dust Control \$ 10,000.00 25 Clean Detention/Debris Basin \$ 10,000.00 25 Clean Detention/Debris Basin \$ 10,000.00 35 Fence Repair \$ 6,600.00 40 Vegetation Control - Chemical \$ 7,000.00 45 Vegetation Control - Mechanical \$ 7,000.00 45 Vegetation Control - Mechanical \$ 1,000.00 45 Vegetation Control - Mechanical \$ 1,000.00 45 Clean & Inspect Iniet/Outlet Structures \$ 2,000.00 45 Clean & Inspect Iniet/Outlet Structures \$ 2,000.00 45 Clean Storm Sewer Lines \$ 14,071.00 70 Storm Sewer Repair \$ - 75 Clean/Flush Culverts & Bridges \$ 2,500.00 80 Miscellaneous Work Activities \$ 20,500.00 80 Homeless Encampment Clean Up \$ 2,500.00 90 Homeless Encampment Clean Up Upon occurrence Work to be completed during current fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, clean enter the and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.			\$	3,000.00	7-14-14
15 Repair Lined Channel 20 Eroslon Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 3 10,000.00 35 Fence Repair 40 Vegetation Control - Chemical 50 Maintain Access Road 51,000.00 55 Clean & Inspect inlet/Outlet Structures 50 Clean Storm Sewer Lines 50 Keye Lines		8 Species Survey and Removal	\$	1,500.00	
20 Erosion Control and Repair \$ 15,000.00 21 Provide/Maintain Dust Control \$ 10,000.00 25 Clean Detention/Debris Basin \$ 10,000.00 35 Fence Repair \$ 8,500.00 40 Vegetation Control - Chemical \$ 7,000.00 45 Vegetation Control - Mechanical \$ 7,000.00 55 Clean & Inspect inlet/Outlet Structures \$ 2,000.00 55 Clean & Inspect inlet/Outlet Structures \$ 2,000.00 60 Repair Inlet/Outlet Structures \$ - 65 Clean Storm Sewer Lines \$ 14,071.60 70 Storm Sewer Repair \$ - 75 Clean/Flush Culverts & Bridges \$ 2,500.00 80 Miscellaneous Work Activities \$ 20,500.00 80 Miscellaneous Work Activities \$ 20,500.00 90 Homeless Encampment Clean Up \$ 2,500.00 90 Homeless Encampment Clean Up \$ 2,500.00 TOTALS \$ 96,571.00 06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.			\$	-	
27 Provide/Maintain Dust Control \$ 10,000.00 25 Clean Detention/Debris Basin \$ 10,000.00 35 Fence Repair \$ 6,500.00 45 Vegetation Control - Chemical \$ 7,000.00 45 Vegetation Control - Mechanical \$ - 50 Maintain Access Road \$ 1,000.00 55 Clean & Inspect Iniet/Outlet Structures \$ 2,000.00 60 Repair Iniet/Outlet Structures \$ 2,000.00 60 Repair Iniet/Outlet Structures \$ 14,071.00 70 Storm Sewer Lines \$ 14,071.00 70 Storm Sewer Repair \$ - 50,500.00 80 Miscellaneous Work Activities \$ 2,500.00 80 Miscellaneous Work Activities \$ 2,500.00 90 Homeless Encampment Clean Up Upon occurrence Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.		15 Repair Lined Channel			
27 Provide/Maintain Dust Control \$ 10,000.00 25 Clean Detentiton/Debris Basin \$ 10,000.00 35 Fence Repair \$ 5,500.00 40 Vegetation Control - Chemical \$ 7,000.00 45 Vegetation Control - Mechanical \$ 50 Maintain Access Road \$ 1,000.00 55 Clean & Inspect Inlet/Outlet Structures \$ 2,000.00 60 Repair Inlet/Outlet Structures \$ 65 Clean \$form Sewer Lines \$ 14,071.00 70 Storm Sewer Repair \$ 75 Clean/Flush Culverts & Bridges \$ 2,500.00 80 Miscellaneous Work Activities \$ 2,0500.00 90 Homeless Encampment Clean Up \$ 2,500.00 90 Homeless Encampment Clean Up \$ 2,500.00 90 Homeless Encampment Clean Up \$ 2,500.00  TOTALS \$ 96,571.00 06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.		20 Erosion Control and Repair	15	15.000.00	
25 Clean Detention/Debris Basin \$ 10,000.00 35 Fence Repair \$ 6,600.00 40 Vegetation Control - Chemical \$ 7,000.00 45 Vegetation Control - Mechanical \$ 1,000.00 55 Clean & Inspect Inlet/Outlet Structures \$ 2,000.00 60 Repair Inlet/Outlet Structures \$ 2,000.00 60 Repair Inlet/Outlet Structures \$ 14,071.00 70 Storm Sewer Repair \$ - 75 Clean/Flush Culverts & Bridges \$ 2,500.00 80 Miscellaneous Work Activities \$ 20,500.00 80 Miscellaneous Work Activities \$ 20,500.00 80 Homeless Encampment Clean Up \$ 2,500.00 70 TOTALS \$ 96,571.00 06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior flacal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current flacal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project		21 Provide/Maintain Dust Control			
35 Fence Repair 40 Vegetation Control - Chemical 5 Vegetation Control - Mechanical 5 Maintain Access Road 5 1,000.00 5 Clean & Inspect Iniet/Outlet Structures 6 Repair Inlet/Outlet Structures 6 Clean Storm Sewer Lines 7 Storm Sewer Repair 7 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 9 0 Homeless Encampment Clean Up 7 TOTALS 9 96,571.00  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	CTT-653 xxx High C.	25 Clean Detention/Debris Basin	100		
40 Vegetation Control - Chemical \$ 7,000.00  45 Vegetation Control - Mechanical \$		35 Fence Repair			
45 Vegetation Control - Mechanical 50 Maintain Access Road \$1,000.00 55 Clean & Inspect inlet/Outlet Structures 60 Repair Inlet/Outlet Structures 61 Clean Storm Sewer Lines 62 Clean Storm Sewer Lines 63 Clean Storm Sewer Lines 64 Clean Storm Sewer Lines 65 Clean Storm Sewer Lines 65 Clean/Flush Culverts & Bridges 66 Miscellaneous Work Activities 67 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 80 Miscellaneo		40 Vegetation Control - Chemical	2 10000	100 W 100 HOUSE A CONTRACT OF	
50 Maintain Access Road \$ 1,000.00  55 Clean & Inspect Inlet/Outlet Structures \$ 2,000.00  60 Repair Inlet/Outlet Structures \$ 14,071.00  70 Storm Sewer Lines \$ 14,071.00  70 Storm Sewer Repair \$ 2,500.00  80 Miscellaneous Work Activities \$ 20,500.00  80 Miscellaneous Work Activities \$ 20,500.00  90 Homeless Encampment Clean Up \$ 2,500.00  TOTALS \$ 96,571.00 06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project		45 Vegetation Control - Mechanical		1,000,00	Company of the second
55 Clean & Inspect Inlet/Outlet Structures 60 Repair Inlet/Outlet Structures 65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up 50 TOTALS 50 96,571.00 68/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project		50 Maintain Access Road	S STREET,	1 000 00	
60 Repair Inlet/Outlet Structures 65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up 10 TOTALS 10 96,571.00 10 106/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project				and the second s	
65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up 10 TOTALS 10 86,571.00 10 106/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant// Contractor: Project			10000	2,000.00	
70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up \$2,500.00  TOTALS \$96,571.00  06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	L CONTROL OF	65 Clean Storm Sewer Lines		14 054 66	
75 Clean/Flush Cuverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up TOTALS 96,571.00 108/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project			10000	14,071.00	
80 Miscellaneous Work Activities \$20,500.00  TOTALS \$96,571.00 06/30/21  Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project				2 END NA	
Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project			SQLASS:	THE RESERVE AND DESCRIPTION OF THE PARTY OF	
Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project				The state of the s	
Delays or problem areas: Removed many encampments. Have many fencing repairs delayed due to new fencing contract.  Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project			3	THE RESERVE AND ADDRESS OF THE PARTY OF THE	00/00/04
Work completed during prior fiscal year: Staff provided erosion control, fencing repairs, removed vegetation, cleaned inlet and outlet structures, maintained access roads, and removed large amount of trash and debris from rain events. Fence repairs were completed and homeless encampment clean up upon occurrence.  Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	Delays or proble	m grass' Personal many anomamanta Usua manufa	-	80,3/1.00	06/30/21
Work to be completed during current fiscal year: Staff will continue to remove trash and debris, provide fencing repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	Work completed cleaned inlet and	during prior fiscal year: Staff provided erosion control, outlet structures, maintained access roads, and removed	, fen	cing repairs, re	emoved vegetation,
repairs as needed, maintain access roads, clear out vegetation, clean inlet and outlet structures, and remediate any rills within the embankment. Remove/clean vegetation, trash, and debris north of pedestrian bridge, and repair erosion on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	Work to be comp	leted during current fiscal year. Staff will continue to	- up	un trach and	debula annotala format
on south abutment slope and north of pedestrian bridge. Homeless encampment clean up upon occurrence.  Consultant/ Contractor: Project	repairs as needed	. Maintain access roads clear out vegetation clean inlet	and	outlet etmeter	seoris, provide tending
Consultant/ Contractor: Project	rills within the emb	ankment. Remove/clean vegetation, trash, and debris or	wth /	outet structur	es, and remediate any
Consultant/ Contractor: Project	on south abutmen	t slope and north of pedestrian bridge. Homeless encame	nme	nt clean un un	on courrence
Contractor: Project		The state of the s	Dillo	nt Goan up up	on occurrence.
ger. Turing	Contractor: Project	John Runiks			
	managur.	COTHI I MINING			

MWP Facility #;	NLV13			<b>A</b> 11
Facility Name:	West Trib - Ranch House Rd to Lower LV DB			City of North Las Vegas
MP Facility ID:	ANWE 0000-0122, CNWE 0000-0005	_		11/09/20
	LVMD 2060-2322, GTEA 0000-0139, AVHR 0020	_		
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
A CONTRACTOR OF THE PARTY OF TH	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
The second	8 Species Survey and Removal	\$		COLUMN TO SERVICE AND ADDRESS OF THE PARTY O
	10 Clean and Reshape Channel/Levees	\$	6,000.00	
	15 Repair Lined Channel	\$	0,000.00	
	20 Erosion Control and Repair	\$	3,000.00	The second
	21 Provide/Maintain Dust Control	\$	0,000.00	
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	\$	4,000.00	
	40 Vegetation Control - Chemical	\$	3,000.00	
A COLUMN TO SERVICE	45 Vegetation Control - Mechanical	15	3,000.00	
	50 Maintain Access Road	\$	2,000.00	
TWINE BUILDING	55 Clean & Inspect Inlet/Outlet Structures	8	2,000.00	
	60 Repair Inlet/Outlet Structures	S	2,000.00	
and the latest the same of	65 Clean Storm Sewer Lines	3	14,071.00	
	70 Storm Sewer Repair	10	14,071.00	and the second second
ELD MANAGEMENT	75 Clean/Flush Culverts & Bridges	10	2,000.00	
	80 Miscellaneous Work Activities	1	21,000.00	
	90 Homeless Encampment Clean Up	ř	6,500.00	
	TOTALS	1	64,571.00	00120104
Delays or proble	m areas: Removed many encampments. Have many fend	13	04,3/1.00	06/30/21
Work completed	during prior fiscal year: Repaired fencing, provided veg aintained access roads. Homeless encampment clean up t	etati	on removal o	
Work to be comp	leted during current fiscal years Staff will			
repairs, maintain a	leted during current fiscal year: Staff will continue to re-	nove	any trash an	d debris, provide fencing
and rebuild berm a	access roads, clear out vegetation, and clean inlets and ou at Clayton. Homeless encampment clean up upon occurre	itiets.	. Repair conti	nuous access road erosion
	to displain. Homeless encampment clear up upon occurre	ice.		
Consultant/				
Contractor:				
Project		-		
Manager:	John Runiks			
•		10		

MWP Facility #;	NLV14	_		City of North Las Vegas
Facility Name: MP Facility ID:	Tributary to the Western Trib @ Craig Road	_		11/09/20
WP Facility ID;	LV06 0000-0147, LV05 0000-0131,	_		
	LVBR 0000-0014, LVCL 0000-0030	_	_	
Force Account/	A math. sta		Requested	Scheduled Completion
Contract	Activity		Work Plan	Date
	3 Facility Assessment and Inventory	T -	Amount (\$)	
A CONTRACTOR OF	5 Inspect Channels	\$	500.00	3.24
	6 Inspect Levees/Detention Basin & Debris Basins	\$	500.00	
STATE OF THE PARTY	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$		
STATE OF THE PERSON NAMED IN	15 Repair Lined Channel	\$	5,500.00	
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN	20 Erosion Control and Repair	\$	-	
Charles and the Control of the Contr	21 Provide/Maintain Dust Control	\$	-	
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	\$	- There err	
		\$	5,500.00	
THE RESERVE TO SERVE	40 Vegetation Control - Chemical	\$	4,500.00	ATTENDED TO STATE OF THE STATE
	45 Vegetation Control - Mechanical	\$		
AND DESCRIPTION OF THE PARTY OF	50 Maintain Access Road	\$	2,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$		
The second second	60 Repair Inlet/Outlet Structures	\$		
	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$		
	75 Clean/Flush Culverts & Bridges	\$	3,000.00	
-	80 Miscellaneous Work Activities	\$	21,000.00	
	90 Homeless Encampment Clean Up	\$	10,000.00	
	TOTALS	\$	66,571.00	06/30/21
Work completed	m areas: Removed many major encampments. Have made in a compare the major encampments and the major encampments are many major encampments. Removed many major encampments are many major encampments.	geta	tion removal	]
Work to be comp	leted during current fiscal year: Staff will continue to re		in timestatia	teet end did to
fencing repairs, ma	aintain access roads, and clean inlet and outlet structures	eno:	ve vegetation,	trash and debris, provide
NLV02 to NLV12,	and maintain the joint seals throughout the channels. Ho	o. Fi	epair arry conc	rete damage from
	The state of the s	1116	ess encampine	ant clean up upon
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			

MVVP Facility #:	NLV15		_	City of North Las Vegas
Facility Name:	Las Vegas Wash - Smoke Ranch			11/09/20
MP Facility ID:	LVSR 0000-0295, LAAT 0000-0204,		•	
	LANO 0000, LAAS 0000-0103			
Force Account/ Contract	Activity	,	Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	500.00	
allenier iles s	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Bas		_	
1 Table 1	8 Species Survey and Removal	\$	-	
	10 Clean and Reshape Channel/Levees	S	3,500.00	
	15 Repair Lined Channel	15		
	20 Erosion Control and Repair	\$	3,000.00	
	21 Provide/Maintain Dust Control	5	0,000.00	
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	\$		
	40 Vegetation Control - Chemical	\$	3,500.00	
	45 Vegetafion Control - Mechanical	\$	3,300.00	
Annual Control	50 Maintain Access Road	\$	2,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	3	2,500.00	
	60 Repair Inlet/Outlet Structures	\$	2,500.00	
	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	Accessed to the Publishers	14,071.00	The second of the second
The same and	75 Clean/Flush Culverts & Bridges	\$	4 886 A8	
	80 Miscellaneous Work Activities	The second second	1,000.00	
	90 Homeless Encampment Clean Up	\$	20,000.00	
-		ALS \$	2,500.00	
Delaye or arable	m areas: Encountered some homeless encampn	ALS  \$	53,071.00	06/30/21
Work completed	during prior fiscal year: Repaired fencing, remos, and maintained access roads. Homeless encar	oved veg	etation, cleane clean up upon	d storm drains, and outlet occurrence
Work to be come	plated during ourrent fleed Class - "			
repairs as needed	pleted during current fiscal year: Staff will continued in access roads, remove vegetation, clear	ue to ren	nove trash and	debris, provide fencing
storm drains. Ren	air erosion along east side of channel and along e	i iniet and	outlet structu	res, and clean/inspect
	an evener diong dust side of charmer and arong e	illi e Chai	inei bottom. F	iomeless encampment
Consultant/				
Contractor:				
Project	<del></del>	<del></del>	<del></del>	
Manager:	John Runiks			
		<del></del>		

FY 2020-2021

Upper Las Vegas Wash Channel LVLO 0000-0025, TREA 0000-0134, LVUP 0000-03 CNEA 0000-0176, ANEA 0000-0040, LV5C 0000-00 Activity		CNDS 0000-00	City of North Las Vegas 11/09/20
CNEA 0000-0176, ANEA 0000-0040, LV5C 0000-00			
1	063,		062
1			
Activity			
		Work Plan	Scheduled Completion
	.,	Amount (\$)	Date
3 Facility Assessment and Inventory	\$	500.00	
	\$	500.00	
6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
	\$		
10 Clean and Reshape Channel/Levees	\$	1,000.00	
	\$		
	\$		
	\$		
	\$	-	
	\$	3 500 00	
40 Vegetation Control - Chemical	\$	THE RESIDENCE OF THE PARTY OF T	
45 Vegetation Control - Mechanical	\$	2	
	\$	-	
	\$		
60 Repair Inlet/Outlet Structures	\$	-	The second secon
	\$	14,071.00	
70 Storm Sewer Repair	\$	-	
	\$	52,000,00	
	\$		
90 Homeless Encampment Clean Up	\$		
TOTALS	\$	99.571.00	06/30/21
am areas: Removed many encampments. Have many fr	encir	n renaire dela	red due to pour foncing
ss roads, removed vegetation and graffiti as needed, and see securement cleanup upon occurrence.  pleted during current fiscal year: Staff will continue to need the securement of the securemen	clea	ned storm drain	ns, channels, and
	_		
	5 Inspect Channels 6 Inspect Levees/Detention Basin & Debris Basins 8 Species Survey and Removal 10 Clean and Reshape Channel/Levees 15 Repair Lined Channel 20 Erosion Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 35 Fence Repair 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 50 Maintain Access Road 55 Clean & Inspect Inlet/Outlet Structures 60 Repair Inlet/Outlet Structures 65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up  TOTALS em areas: Removed many encampments. Have many for during prior fiscal year: Staff provided trash and debriss roads, removed vegetation and graffiti as needed, and ass encampment cleanup upon occurrence.	5 Inspect Channels 6 Inspect Levees/Detention Basin & Debris Basins 8 Species Survey and Removal 10 Clean and Reshape Channel/Levees 15 Repair Lined Channel 20 Erosion Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 35 Fence Repair 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 50 Maintain Access Road 55 Clean & Inspect Inlet/Outlet Structures 60 Repair Inlet/Outlet Structures 65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up  TOTALS 5 mareas: Removed many encampments. Have many fencing during prior fiscal year: Staff provided trash and debris resist roads, removed vegetation and graffiti as needed, and cleans encampment cleanup upon occurrence.	5 Inspect Channels 6 Inspect Levees/Detention Basin & Debris Basins 8 Species Survey and Removal 10 Clean and Reshape Channel/Levees 11,000.00 15 Repair Lined Channel 20 Erosion Control and Repair 21 Provide/Maintain Dust Control 25 Clean Detention/Debris Basin 35 Fence Repair 40 Vegetation Control - Chemical 45 Vegetation Control - Mechanical 50 Maintain Access Road 55 Clean & Inspect Inlet/Outlet Structures 60 Repair Inlet/Outlet Structures 65 Clean Storm Sewer Lines 70 Storm Sewer Repair 75 Clean/Flush Culverts & Bridges 80 Miscellaneous Work Activities 90 Homeless Encampment Clean Up TOTALS 99,571.00  TOTALS 99,571.00  am areas: Removed many encampments. Have many fencing repairs delayed during prior fiscal year: Staff provided trash and debris removal, repaired as roads, removed vegetation and graffit as needed, and cleaned storm draines.

MWP Facility #;	NLV17			City of North Las Vegas
Facility Name:	Range Wash - Las Vegas Wash Diversion & Leve	æ		11/09/20
MP Facility ID:	LVRW 0000-0293			
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
	5 Inspect Channels	\$	500.00	
	6 Inspect Levees/Detention Basin & Debris Basins	\$	1,500.00	
	8 Species Survey and Removal	\$	1 500 00	
	10 Clean and Reshape Channel/Levees	\$	2,000.00	
	15 Repair Lined Channel	5		
12	20 Erosion Control and Repair	\$	106,000.00	
	21 Provide/Maintain Dust Control	\$	25,000.00	
	25 Clean Detention/Debris Basin	\$	20,000.00	
The same of	35 Fence Repair	3	-	
	40 Vegetation Control - Chemical	\$	3,000.00	Company of the United States of the Company of the
	45 Vegetation Control - Mechanical	\$	0,000.00	
	50 Maintain Access Road	\$	2,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	3	2,000.00	
	60 Repair Inlet/Outlet Structures	\$		
	65 Clean Storm Sewer Lines	3	-	
	70 Storm Sewer Repair	\$		
	75 Clean/Flush Culverts & Bridges	-	The second second	
	80 Miscellaneous Work Activities	\$	20,000,00	
	90 Homeless Encampment Clean Up	\$	20,000.00	
		9	3,500.00	
Delaye or proble	TOTALS	19	165,500.00	06/30/21
delayed but compl		of the	ese challenges	our projects were
and dust control. N	during prior fiscal year: Staff provided major erosion dinor homeless encampments encountered. Also encou	nter	ed fencing repa	eirs due to offroad traffic.
siopes, provide ter	leted during current fiscal year: Clear access route in noing repairs, remove vegetation, and provide dust control pads, monitor and inspect levee. Remove homeless enc	nl ac	medad Staff	tedit oloo oontinus 4-
Consultant/ Contractor: Project Manager:	John Runiks			

MWP Facility #:	NLV18			City of North Las Vega
Facility Name:	Cheyenne Peaking Basin	10.000		11/09/20
MP Facility ID:	LVMD 1594-1647	_		
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
	5 Inspect Channels	\$		STREET, AVIII STREET,
	6 Inspect Levees/Detention Basin & Debris Basins	\$	2,000.00	
	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	-	
	15 Repair Lined Channel	\$	A CONTRACTOR OF THE PARTY OF TH	The same of the
	20 Erosion Control and Repair	\$	_	
	21 Provide/Maintain Dust Control	5	TO STATE OF THE ST	A STATE OF THE PARTY OF THE PAR
7.00	25 Clean Detention/Debris Basin	\$	20,000.00	
Vice Control of the C	35 Fence Repair	\$	5,000.00	The Allen State of the State of
	40 Vegetation Control - Chemical	\$	3,500.00	
.0 .110 41	45 Vegetation Control - Mechanical	\$	3,500.00	
	50 Maintain Access Road	\$	3,000.00	
THE PARTY OF	55 Clean & Inspect Inlet/Outlet Structures	\$	1,500.00	
	60 Repair Inlet/Outlet Structures	\$	1,000.00	
The state of the s	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$	14,07 1.00	THE RESERVE OF THE PERSON NAMED IN
THE PERSON NAMED IN	75 Clean/Flush Culverts & Bridges	-	2 000 00	
	80 Miscellaneous Work Activities	\$	2,000.00	
I SOUTH STATE	90 Homeless Encampment Clean Up	9	23,000.00	
	TOTALS	2	10,000.00	
Jelave or problem	TOTALS	1	88,071.00	06/30/21
Nork completed	m areas: Removed many major encampments. Have r	due	fencing repair	s delayed due to new
anoval, deaned i	nlet and outlet structures and maintained access roads.	Rem	noved many ho	meless encampments.
ork to be comp	leted during current fiscal year: Staff will continue to p		ala atua	
ccess roads, and	clean inlet and outlet structures. Domana (clean treat a	YLOAK	de dust control	l as needed, maintain
nd remove vegeta	clean inlet and outlet structures. Remove/clean trash are ation in basin bottom, basin outlet grate, and on upper ro	IO GE	oris in dam di	verters and in channel,
nd repair fence at	t end of Bulloch. Remove homeless encampments upon	ao s	South of Civic C	enter. Remove graffiti
	. one of buildon. Remove homeless encampments upon	OCC	urence. Staff v	vill remove silt deposits
Consultant/				
Contractor:				
Project				
Manager:	John Buoika			
mailayei.	John Runiks			

Force Account/	LVW-Middle Cheyenne Ave to Owens Ave LVMD 1355, 1390, 1400			City of North Las Vega
Force Account/ Contract	LVMD 1355, 1390, 1400			11/09/20
Contract				
	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
3	Facility Assessment and Inventory	T\$	500.00	
5	Inspect Channels	\$	500.00	
6	Inspect Levees/Detention Basin & Debris Basins	\$	-	
8 :	Species Survey and Removal	3		
10	Clean and Reshape Channel/Levees	\$	81,500.00	
15 1	Repair Lined Channel	S	21,000.00	
20	Erosion Control and Repair	\$	5,000.00	
	rovide/Maintain Dust Control	\$	5 000 00	
	Clean Detention/Debris Basin	S	0,000.00	The second second second
	ence Repair	3	5,000.00	All lands and the same of the
40 \	/egetation Control - Chemical	\$	5,000.00	
45 \	/egetation Control - Mechanical	15	10,500.00	
50 N	laintain Access Road	S	19,000,00	
55 0	lean & Inspect Inlet/Outlet Structures	\$	10,000.00	
60 F	Repair Inlet/Outlet Structures	\$	_	
	Clean Storm Sewer Lines	\$	17,073.00	
70 S	torm Sewer Repair	\$	17,070.00	THE REAL PROPERTY.
75 0	lean/Flush Culverts & Bridges	\$	3,500.00	
80 M	liscellaneous Work Activities	S	24,000.00	
	omeless Encampment Clean Up		24,000.00	
	TOTAL	SS	176,573.00	DEI20104
Delays or problem area	s:	9	170,573.00	06/30/21



MAINTENANCE WORK PLAN FACILITIES

ALV-04 Vanderberg Detention Besin, 24.8 Acres MLV43 Lee Vegas Wash - King Charles Chernel, 13.3 Azes MLW02 Las Vegas West Middle, 85.9 Acres MLV-01 Las Vegas Wash - "N" Chernel, 80.2 Acres

MLV-09 Kyle Caryon Detailor Basin MLV-10 Upper Las Vegas Whish, 198-8 Après NLV-00 Goves Out all Channel, 15.1 Acres NLV-07 CareyiLake Mand Detention State, \$1.2 Acces

MLV-11 Clayton Street Charmet, 6.4 Acres.

NLY-05 Upper LY Wash Detended Basin, 195.5 Acres

NEW-05 Horth Las Wiges Detention Busin, 13.6 Acres

MLV-15 Lae Vegas What: - Smoto Raech, 1.3 Acres MLV-14 Tribulary to the Wootern Tab at Craig Rd, 20.9 Agres MLV-13 Weetern Trib-Reach House Rid to Lower LV DB, 101.7 Acres MLV-12 Lower Las Vegas Detection Basin, 27.4 Acres

MLV-16 Tropical Road Charenal East, 38.9 Acres

MLV-18 Chayerase Posting Basin, 31.3 Acres NLV-19 Las Vegas West, 10 Acres

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there is feet display purposes only:
sumed as its the excurry of the data
delineared herean. May 28, 2009

