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

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	\$	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	\$	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	\$	152,500.00
LVLM 0000-0270, LVCS 0000-0050	NLV07	Carey/Lake Mead Detention Basin	\$	106,571.00
GOOF 0000-0224, GOCR 0000-0080, GOLO 0000-0100	NLV08	Gowan Outfall Channel	\$	74,071.00
LVUP 0446-0493	NLV10	Upper Las Vegas Wash	\$	23,000.00
LV03 0000-0131, LVSM 0000-0109	NLV11	Clayton Street Channel	\$	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	\$	66,571.00
LVSR 0000-0295, LAAS 0000-0103, LAAT 0000-0204, LANO 0000	NLV15	Las Vegas Wash - Smoke Ranch	\$	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	\$	99,571.00
LVRW 0000-0293	NLV17	Range Wash - Las Vegas Wash Diversion & Levee	\$	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	\$	176,573.00
		Total:	\$	2,331,000.00

John Runiks

Project Manager

REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM AMENDED ANNUAL BUDGET

FY 2020-2021

MWP Facility #:	NLV01-NLV20			City of North Las Vegas
Facility Name:	Various			11/09/20
MP Facility ID:	Various	_		11100120
Force Account/ Contract	Activity		equested Work lan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	\$	9,000.00	
	5 Inspect Channels	\$	9,500.00	- 0.5 (0.10)
	6 Inspect Levees/Detention Basin & Debris Basins	\$	19,800.00	
I METRICAL STREET	8 Species Survey and Removal	\$	7,500.00	
	10 Clean and Reshape Channel/Levees	\$	171,000.00	
	15 Repair Lined Channel	\$	500,000.00	
	20 Erosion Control and Repair	\$	207,000.00	
	21 Provide/Maintain Dust Control	\$	104,000.00	TO SET THE POST OF THE
	25 Clean Detention/Debris Basin	\$	170,000.00	
	35 Fence Repair	\$	92,500.00	
	40 Vegetation Control - Chemical	\$	66,000.00	
	45 Vegetation Control - Mechanical	\$	91,500.00	200
	50 Maintain Access Road	\$	62,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	23,500.00	A THE LABOR BY
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	\$	200,000.00	1000
	70 Storm Sewer Repair	\$	-	
	75 Clean/Flush Culverts & Bridges	\$	89,000.00	7 1 1 5 1 V A 1
	80 Miscellaneous Work Activities	\$	409,200.00	
	90 Homeless Encampment Clean Up	\$	99,500.00	The second second
	TOTALS	\$	2,331,000.00	06/30/21
Delays or proble	m areas:		, , , , , , , , , , , , , , , , , , , ,	30,00,21
Work completed	during prior fiscal year:			
				- 1
Work to be comp	leted during current fiscal year:			
			_	
	10			
Consultant/	John fruet			
Contractor:	- me			
Project				

Manager:

John Runiks

REGIONAL FLOOD CONTROL DISTRICT MAINTENANCE WORK PROGRAM AMENDED ANNUAL BUDGET

IVIVVP racility #:	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	1	Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
79	5 Inspect Channels	\$	500.00	Per a la Tolland
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
15 5 4 7 10 1	8 Species Survey and Removal	\$	K INITED	
	10 Clean and Reshape Channel/Levees	\$	23,500.00	
	15 Repair Lined Channel	\$		5 THE 1 ST 197 K LINE
	20 Erosion Control and Repair	\$	-	
	21 Provide/Maintain Dust Control	\$	2,000.00	ALCOHOLD BY PROPERTY
	25 Clean Detention/Debris Basin	\$	-	
	35 Fence Repair	\$	2,000.00	
	40 Vegetation Control - Chemical	\$	2,000.00	Maria Caraca Caraca
100 m	45 Vegetation Control - Mechanical	\$	3971 - E	The second second
	50 Maintain Access Road	\$	7,500.00	
ALCOHOLD THE	55 Clean & Inspect Inlet/Outlet Structures	\$	777-1	THE RESIDENCE
	60 Repair Inlet/Outlet Structures	\$	-	AD ALIE IN THE STATE OF THE STA
NETS UNITED IN	65 Clean Storm Sewer Lines	\$	14,075.00	
	70 Storm Sewer Repair	\$	-	
THE PARTY OF THE P	75 Clean/Flush Culverts & Bridges	\$	1,500.00	
	80 Miscellaneous Work Activities	\$	24,000.00	
V 18 1 1 1 1 1 1 1 1	90 Homeless Encampment Clean Up	\$	2,500.00	
	TOTALS		80,075.00	06/30/21
Delays or proble contract.	m areas: Removed many encampments. Have many fe		g repairs dela	
Work completed	during prior fiscal year: Cleaned the vegetation in the	e cor	ocrete channe	l cleaned the outlet
structures and pro	ovided maintenance of access roads. Removed many he	omel	ess encampn	nents.
Work to be comp	pleted during current fiscal year: Clean upper access	road	way removing	vegetation with
mecnanicai equipi	ment, clean outlet structures. Remove other vegetation	and g	graffiti through	nout. Fencing needs will
be repaired. Home	eless encampment clean up upon occurrence.			
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	-		11/09/20
MP Facility ID:	LVMD 1648-1877			1 1100/20
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	1\$	500.00	
	5 Inspect Channels	\$	2,000.00	F 5 1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6 Inspect Levees/Detention Basin & Debris Basins	\$	_	
EHIST MANY	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	23,500.00	
	15 Repair Lined Channel	\$	ALLES TO SELECT	2.50 D. W. L. H. L. H.
	20 Erosion Control and Repair	\$	3,500.00	
CONTRACTOR	21 Provide/Maintain Dust Control	\$	2,000.00	
	25 Clean Detention/Debris Basin	\$	_	
5-13-13-13-1	35 Fence Repair	\$	19,000.00	1 5 1 3 7 1 1 W ST
	40 Vegetation Control - Chemical	\$	9,000.00	
	45 Vegetation Control - Mechanical	\$	15,000.00	1000 - 100 Block
	50 Maintain Access Road	\$	17,500.00	SECRETARIA SECRETARIA
mark in the Property	55 Clean & Inspect Inlet/Outlet Structures	\$	5,000.00	Total State of the Company of the Co
	60 Repair Inlet/Outlet Structures	\$	-	
THE LEGIC P	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$	-	
	75 Clean/Flush Culverts & Bridges	\$	5,000.00	
	80 Miscellaneous Work Activities	\$	36,500.00	
	90 Homeless Encampment Clean Up	\$	25,000.00	
	TOTALS		177,571.00	06/30/21
Delays or proble contract.	em areas: Removed many encampments. Have many fo	encir	ng repairs dela	
Work completed	during prior fiscal year: Staff has completed major ve	geta	ition removal a	and maintenance of the
access roads and	cleaned the trash within the channel. Major fence repair	rs we	ere required N	laior homeless
encampment clea	anup took place.		, - qa a	najor nomologo
Work to be comp	pleted during current fiscal year: Staff will clean all of	the	channels withi	n and provide
maintenance of a	ll access roads. Repair fences, concrete, and erosion as	nee	eded, and remo	ove vegetation debris
and graffiti throug	hout. Homeless encampment clean up upon occurrence),		oro regetation, dobito
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	1	Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	T\$	500.00	
F D. 31	5 Inspect Channels	\$	500.00	TRI - 1001 - 42 TE 100 IV
	6 Inspect Levees/Detention Basin & Debris Basins	\$	_	
A Stone Lines	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	4,000.00	
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$	3,500.00	
THE RESERVE OF	21 Provide/Maintain Dust Control	\$	19 al 1 al 10	
	25 Clean Detention/Debris Basin	\$	-	1 x 2 2 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
The Figure 8	35 Fence Repair	\$	2,000.00	NAME OF TAXABLE PARTY.
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$		1 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	50 Maintain Access Road	\$	1,000.00	BEET COMPLETED BY THE REAL PROPERTY.
	55 Clean & Inspect Inlet/Outlet Structures	\$	1,000.00	1 20 . (28
	60 Repair Inlet/Outlet Structures	\$	- 1	
THE PLANTS	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$	-	
THE PARTY NAMED IN	75 Clean/Flush Culverts & Bridges	\$	2,000.00	
	80 Miscellaneous Work Activities	\$	26,500.00	
(158) 3, 1-1	90 Homeless Encampment Clean Up	\$	13,000.00	UNITED BY A STREET
	TOTALS		70.071.00	06/30/21
Delays or proble	m areas: Removed many encampments. Have many fer	cinc	repairs delay	red due to new fencing con
	, , , , , , , , , , , , , , , , , , , ,		,	od due to now felloling corr
Work completed	during prior fiscal year: General maintenance was con	nnlo	tod Domovod	soverel homeless ansauch
	Taning prior notal year. Concrat maintenance was con	ibiei	tea. Nemoved	several nomeless encamp
Work to be comp	pleted during current fiscal year: Clean vegetation, graft	fiti a	nd dobrio from	the channel remain
fencing as needed	d, and clean inlets and outlets. Homeless encampment cle	an ı	in upon occui	rence
	, and a substantial residence of configuration of	2017	ар ароп оссы	Terroe.
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			

	04 (1) (1)
-	City of North Las Vegas
-	11/09/20
-	
- 2	
	Scheduled Completion
	Date
Amount (\$)	Date
\$ 500.00	
\$ 500.00	Park State State
\$ 1.500.00	
	The second secon
The state of the s	
SECTION AND PROPERTY.	Carlotte Control of the Control of t
\$ 5,000.00	
\$ 1,000.00	No. 18. 31-46 ST. THE
\$ 1,500.00	
Control of the Contro	
1717 275 1776 (1784 (1844 1844 1844 1844 1844 1844 1844 1	
	06/30/21
phases completinext three years to	
dust control, fence	e repairs and vegetation
ted and maintaine	d channels, inlet and
nate at \$1.2 millior	n for channel repairs.
Staff will clean	ntrol, dust control, fence
s. Staff will clean, i	inspect and maintain
s. Staff will clean, i	inspect and maintain
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
s. Staff will clean, i	inspect and maintain estimated three phases to
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
s. Staff will clean, i ed. First phase of i hetween Lone Mo	inspect and maintain estimated three phases to
	Requested Work Plan Amount (\$) \$ 500.00 \$ 500.00 \$ 1,500.00 \$ 4,000.00 \$ 13,000.00 \$ 13,000.00 \$ 13,000.00 \$ 5,000.00 \$ 1,000.00 \$ 1,500.00 \$ 1,500.00 \$ 23,000.00 \$ 23,000.00 \$ 23,000.00 \$ 23,000.00 \$ 23,000.00 \$ 24,500.00 \$ 23,000.00

MWP Facility #:	NLV05			City of North Las Vegas
Facility Name:	North Las Vegas Detention Basin	=		11/09/20
MP Facility ID:	LVUP 0388-0405, EKEA 0000,0013			11700720
Force Account/ Contract	Activity		Requested Work Plan Amount (\$)	Scheduled Completion Date
	3 Facility Assessment and Inventory	T\$	500.00	
	5 Inspect Channels	\$	500.00	SALIS NOV. TO SELECT
	6 Inspect Levees/Detention Basin & Debris Basins	\$	4,500.00	
IN FILE YEAR	8 Species Survey and Removal	\$	PER TAIL NEW YORK	
	10 Clean and Reshape Channel/Levees	\$	-	
	15 Repair Lined Channel	\$	T 1212 1	THE RESERVE OF THE PARTY OF THE
	20 Erosion Control and Repair	\$	-	
NO KIND OF THE PARTY	21 Provide/Maintain Dust Control	\$	20,000.00	
	25 Clean Detention/Debris Basin	\$	80,000.00	TOTAL LEAVE BY
TO THE PARTY OF TH	35 Fence Repair	\$	4,000.00	Date of the later
	40 Vegetation Control - Chemical	\$	- 1,000.00	
L. MERKING	45 Vegetation Control - Mechanical	\$	43,000.00	
	50 Maintain Access Road	\$	2,000.00	
130-13 P	55 Clean & Inspect Inlet/Outlet Structures	\$	3,500.00	
	60 Repair Inlet/Outlet Structures	\$	0,000.00	2 191 A 11 12 1 TON -
	65 Clean Storm Sewer Lines	\$		
	70 Storm Sewer Repair	\$	198111	
	75 Clean/Flush Culverts & Bridges	\$	- C. T. S. S. S.	
	80 Miscellaneous Work Activities	\$	21,500.00	
	90 Homeless Encampment Clean Up	Ψ	21,300.00	
	TOTALS	e	179,500.00	06/20/24
Delays or problem	areas: Evenesive fence penetrations from effected as	ا منط ا منط	179,500.00	06/30/21
many fencing repai	n areas: Excessive fence penetrations from offroad veries delayed due to new fencing contract.	enici	es causing ex	iensive repairs. Have
Work completed of	during prior fiscal year: Staff provided erosion control	ol. di	ust control as i	needed fence renairs as
needed, provided v	regetation removal, cleaned inlets and outlets and main	ntair	ned access roa	ds.
Work to be compl	eted during current fiscal year: Staff will continue to	pro	vide erosion co	ontrol, maintain dust
control, maintain ac	ccess roads, clean outlets and inlets, remove vegetation	n ar	nd graffiti, and	provide fence repairs
_				
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			

MWP Facility #: Facility Name:	NLV06 Upper Las Vegas Wash Detention Basin and Mocc	acin	Loves	City of North Las Vegas
MP Facility ID:	LVUP 0908-1077	asıı	Levee	11/09/20
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	\$	5,500.00	
	8 Species Survey and Removal	\$	3,000.00	
	10 Clean and Reshape Channel/Levees	\$	8,000.00	
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$	40,000.00	
And the state of	21 Provide/Maintain Dust Control	\$	20,000.00	THE COLD STORY OF
	25 Clean Detention/Debris Basin	\$	40,000.00	
	35 Fence Repair	\$	4,500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	5,500.00	BURLOW STREET
	50 Maintain Access Road	\$	1,500.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$		and the second of
	60 Repair Inlet/Outlet Structures	\$	- 1	
The second	65 Clean Storm Sewer Lines	\$	- 100	
	70 Storm Sewer Repair	\$	-	The second second
	75 Clean/Flush Culverts & Bridges	\$		
	80 Miscellaneous Work Activities	\$	20,500.00	The state of the s
	90 Homeless Encampment Clean Up		20,000.00	DATE OF STREET
	TOTALS	s	152,500.00	06/30/21
Delays or problen	n areas: Continued to work with Las Vegas to remove d	ehri	s being dumpe	ed Due to Tule Springs
development we ha	ave seen an increased amount of offroad vehicles in this	are	ea.	
Work completed of	during prior fiscal year: Staff provided erosion control	, du	st control as ne	eeded, fence repairs,
vegetation removal	l, cleaned inlet and outlet structures, maintained access	roa	ds and provide	ed scheduled maintenance
on the levee. Major	r erosion repairs.			
Work to be seven	ated division access to the Control of the Control			
of DR and slong D	eted during current fiscal year: Staff will continue ero	sior	n repairs on no	orth side of levee, bottom
etructure. Stoff will	ecatur; silt build-up inside DB and grading of inside basi	in ad	ccess road; an	d vandalism in outlet
maintain access ro	provide erosion and dust control, remove vegetation, pro ads and inspect/monitor levee.	ovid	e tence repairs	s, clean outlets and inlets,
mamam access to	aus and inspect/monitor levee.		-	
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			
managor.	WHITE LATING			

MWP 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	\$ -	
	20 Erosion Control and Repair	\$ 15,000.00	
	21 Provide/Maintain Dust Control	\$ 10,000.00	
	25 Clean Detention/Debris Basin	\$ 12,000.00	
	35 Fence Repair	\$ 6,500.00	
	40 Vegetation Control - Chemical	\$ 5,000.00	
	45 Vegetation Control - Mechanical	\$ 10,000.00	
1	50 Maintain Access Road	\$ -	
	55 Clean & Inspect Inlet/Outlet Structures	\$ 5,000.00	
	60 Repair Inlet/Outlet Structures	\$ -	
	65 Clean Storm Sewer Lines	\$ 14,071.00	
	70 Storm Sewer Repair	\$ 14,071.00	
	75 Clean/Flush Culverts & Bridges		
	80 Miscellaneous Work Activities	\$ 2,000.00 \$ 19,700.00	
	90 Homeless Encampment Clean Up	7 .0,.00.00	
	TOTALS	\$ 3,500.00	00120104
Dolave or problem		\$ 106,571.00	06/30/21
	n areas: Removed many encampments.		
Work completed	during prior fiscal year: Staff provided erosion contro	l, cleaned trash ar	nd debris, and removed
vegetation from roc	cked areas. Fencing was repaired, cleaned outlet struc	tures, maintained	access road, and
	st control. Homeless encampment clean up upon occur		
Work to be compl	leted during current fiscal year: Staff will continue to	provide dust cont	rol, vegetation removal,
and repair damage	fencing as needed. Clean along perimeter fence, and	repair erosion alor	ng outer slopes. Boxes will
be cleaned. Home	eless encampment clean up upon occurrence. Repair co	oncrete on water le	evel gauge. Remove
stockpile of debris	created from cleaning basin.		
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		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	\$		
	10 Clean and Reshape Channel/Levees	\$	3,500.00	
	15 Repair Lined Channel	\$	0,000.00	
	20 Erosion Control and Repair	\$		
	21 Provide/Maintain Dust Control	\$		
	25 Clean Detention/Debris Basin	\$	_	
	35 Fence Repair	\$	7,500.00	
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	3,000.00	
	50 Maintain Access Road	\$	3,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	-	
	60 Repair Inlet/Outlet Structures	_	- ST.	
	65 Clean Storm Sewer Lines	\$	-	
	70 Storm Sewer Repair	\$	14,071.00	
	75 Clean/Flush Culverts & Bridges	\$	-	
	80 Miscellaneous Work Activities	\$	8,000.00	
	4.45.	\$	24,000.00	
	90 Homeless Encampment Clean Up	\$	10,000.00	
Dalawa an muli	TOTALS		74,071.00	06/30/21
Tencing contract.	n areas: Responded to many major encampments. H			
maintained access	during prior fiscal year: Repaired fencing, provided roads. Homeless encampment clean up upon occurre	vege ence	tation removal	using mower, and
Work to be compl	eted during current fiscal year: Staff will remove ar	ov tra	sh and dehrie	renair fencing, maintain
access roads, rem	ove vegetation and graffiti and clean inlet and outlet st	ructu	res Homeless	encampment close up
upon occurrence.	o and or and order the order of	aota	roo. Homeless	encampment clean up
		_		
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			

MWP Facility #:	NLV10	_		_City of North Las Vegas
Facility Name:	Upper Las Vegas Wash			11/09/20
MP Facility ID:	LVUP 0446-0493	_		
Force Account/ 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	\$	NETTE SAIN	(LED), INC. EN 19 NOTE OF
	10 Clean and Reshape Channel/Levees	\$	-	
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$	_	
758 E 57	21 Provide/Maintain Dust Control	\$	No. of the Park	IN THE RESERVE OF THE PARTY OF
	25 Clean Detention/Debris Basin	\$	_	
THE RESERVE	35 Fence Repair	\$	FIRST - ON	
	40 Vegetation Control - Chemical	\$	-	
300	45 Vegetation Control - Mechanical	\$	ASSESSED BY	
	50 Maintain Access Road	\$		
THE RESERVED	55 Clean & Inspect Inlet/Outlet Structures	\$		
	60 Repair Inlet/Outlet Structures	\$		Date - 12 - 12 - 12 - 12
# CLX 2" 1 3	65 Clean Storm Sewer Lines	\$		
	70 Storm Sewer Repair	\$	-	
A RESIDENCE	75 Clean/Flush Culverts & Bridges	\$	I DUNNEY BE	
	80 Miscellaneous Work Activities	\$	22,000.00	The Control of the Control
15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90 Homeless Encampment Clean Up	Ť	22,000.00	DU USUGAPNO DU BIO
	TOTALS	\$	23,000.00	06/30/21
Delays or problem	areas: Foot traffic and minor offroad vehicle traffic have	P00	n noticed due	00/30/21
development.	luring prior fiscal year: Staff provided erosion control, d			
	2. James 2 provided election control, c	JJE	control, and le	moveu vegetation.
Manufa 4 - 1 - 1				
work to be comple	eted during current fiscal year: Staff will remove any de	bris	and trash, and	d remove vegetation and
provide erosion and	i dust control within the channel. Maintain restricted acces	s ro	ads by clearin	g out any vegetation and
adding any regrinds	to mitigate any dust activities.			
Committeet				
Consultant/ Contractor:				
Contractor: Project				
Manager:	John Runiks			
manayen.	OOHII IVUIIKS			

MWP Facility #:	NLV11	2		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		-	
	8 Species Survey and Removal	\$	-	
	10 Clean and Reshape Channel/Levees	\$	5,000.00	
	15 Repair Lined Channel	\$		
	20 Erosion Control and Repair	\$	-	
	21 Provide/Maintain Dust Control	\$		
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	\$	4,500.00	
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	-	
	50 Maintain Access Road	\$	- 1	
	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	
	60 Repair Inlet/Outlet Structures	\$	-,000,00	
	65 Clean Storm Sewer Lines	\$	14,071.00	
	70 Storm Sewer Repair	\$	- 1,01 1.00	
	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	fen	cing repairs de	elayed due to new fencing
contract.	, and a second transfer of the second transfe		omig ropano ac	nayed due to new lending
Work completed	during prior fiscal year: Staff repaired fencing, provi	ded	vegetation rer	moval and cleaned inlet
and outlet structur	res. Removed homeless encampment upon occurrence). }		movar, and oldaned mict
Work to be comp	pleted during current fiscal year: Staff will provide fer	cin	g repairs as ne	eded, provide vegetation
removal, and clea	n inlet and outlet structures. Repair erosion at mid char	nnel	west side sho	ulder and at Tropical
Parkway at the ba	ck of sidewalk. Homeless encampment clean up upon	occ	currence.	, , , , ,
Consultant/				
Contractor:				
Project	John Donillo			
Manager:	John Runiks			

MWP Facility #:	NLV12			City of North Las Vegas
Facility Name:	Lower Las Vegas Detention Basin	_		11/09/20
MP Facility ID:	LVMD 1905-2055	-		11/00/20
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	\$	3,000.00	
	8 Species Survey and Removal	\$	1,500.00	
	10 Clean and Reshape Channel/Levees	\$	-	
	15 Repair Lined Channel	\$	*	The state of the s
	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	\$	6,500.00	
	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 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	
	90 Homeless Encampment Clean Up	\$	2,500.00	
	TOTALS		96,571.00	06/30/21
Delays or proble	m areas: Removed many encampments. Have many for	encin	g repairs dela	ved due to new fencing
contract.			.g p	you also to now tonoing
Work completed	during prior fiscal year: Staff provided erosion control	fen	cing repairs in	emoved vegetation
cleaned inlet and	outlet structures, maintained access roads, and removed	laro	e amount of t	rash and debris from rain
events. Fence rep	pairs were completed and homeless encampment clean t	ap up	on occurrence	e.
Work to be comp	pleted during current fiscal year: Staff will continue to	remo	ove trash and	debris provide fencing
repairs as needed	d, maintain access roads, clear out vegetation, clean inlet	and	outlet structur	res, and remediate any
rills within the emb	bankment. Remove/clean vegetation, trash, and debris n	orth (of pedestrian l	pridge, and repair erosion
on south abutmen	nt slope and north of pedestrian bridge. Homeless encam	pme	nt clean up up	on occurrence.
		_		
Consultant/				
Contractor:				
Project				
Manager:	John Runiks	.1		

FY 2020-2021

MWP Facility #:

NLV13

MVVP Facility #:	NLV13			City of North Las Vegas
Facility Name:	West Trib - Ranch House Rd to Lower LV DE	3		11/09/20
MP Facility ID:	ANWE 0000-0122, CNWE 0000-0005			
	LVMD 2060-2322, GTEA 0000-0139, AVHR	0020		
Force Account/			Requested	
Contract	Activity		Work Plan	Scheduled Completion Date
	0.5		Amount (\$)	
	3 Facility Assessment and Inventory		500.00	
	5 Inspect Channels			
	6 Inspect Levees/Detention Basin & Debris Bas			
	8 Species Survey and Removal	9		
	10 Clean and Reshape Channel/Levees	1 9		
1	15 Repair Lined Channel	9		
	20 Erosion Control and Repair	\$	3,000.00	
	21 Provide/Maintain Dust Control	9	-	
	25 Clean Detention/Debris Basin	\$		
	35 Fence Repair	9		
	40 Vegetation Control - Chemical		The Mark Contract of the Contr	
ALC: NOT THE	45 Vegetation Control - Mechanical	\$		
	50 Maintain Access Road	\$		
	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	
	60 Repair Inlet/Outlet Structures	\$		
	65 Clean Storm Sewer Lines	\$		
	70 Storm Sewer Repair	\$		
The same	75 Clean/Flush Culverts & Bridges	\$		
	80 Miscellaneous Work Activities	l s		
	90 Homeless Encampment Clean Up	T C	6,500.00	
		OTALS \$	64,571.00	06/30/21
Delays or proble	m areas: Removed many encampments. Have ma	DIALO W	04,57 1.00	06/30/21
Work completed	during prior fiscal year: Repaired fencing, providaintained access roads. Homeless encampment cle	led vegeta	ition removal. o	
Work to be come	leted during ourrent field to the Committee of the Commit			
repaire maintain	eleted during current fiscal year: Staff will continu	e to remo	ve any trash an	id debris, provide fencing
and rebuild herm	access roads, clear out vegetation, and clean inlets	and outle	ts. Repair conti	nuous access road erosion
and rebuild being	at Clayton. Homeless encampment clean up upon c	occurrence).	
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			

MWP Facility #: Facility Name:	NLV14 Tributary to the Western Trib @ Craig Road	_	,	City of North Las Vegas
MP Facility ID:	LV06 0000-0147, LV05 0000-0131,	-	,	11/09/20
,	LVBR 0000-0014, LVCL 0000-0030	-		
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	\$	-	
	8 Species Survey and Removal	\$		The state of the s
	10 Clean and Reshape Channel/Levees	\$	5,500.00	
	15 Repair Lined Channel	\$	- 0 - I	THE RESERVE OF THE PARTY OF THE
	20 Erosion Control and Repair	\$	-	
	21 Provide/Maintain Dust Control	\$	The same	
	25 Clean Detention/Debris Basin	\$	-	
	35 Fence Repair	\$	5,500.00	THE PERSON
	40 Vegetation Control - Chemical	\$	4,500.00	
	45 Vegetation Control - Mechanical	\$	BIN AND	
	50 Maintain Access Road	\$	2,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	THE REST	The second second
	60 Repair Inlet/Outlet Structures	\$	-	
	65 Clean Storm Sewer Lines	\$	14,071.00	item and the second
	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	THE RESERVE OF THE PARTY OF THE
	TOTALS	\$	66.571.00	06/30/21
Work completed	m areas: Removed many major encampments. Have made in a reas: Removed many major encampments. Have made intained access roads. Removed many major encampments.	geta	ation removal	
Work to be comp	leted during current fiscal year: Staff will continue to re	me	uo uonetetie:-	teach and date:
fencing repairs, ma	aintain access roads, and clean inlet and outlet structures		ve vegetation,	trash and debris, provide
NLV02 to NLV12,	and maintain the joint seals throughout the channels. Ho	mal	ese encambr	crete damage from
	, and a second and	11101	coo cheampin	ent clean up upon
Consultant/ Contractor:				
Project Manager:	John Runiks			

MWP 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/			Requested	Cabadulad O. 10		
Contract	Activity		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	\$	-			
	8 Species Survey and Removal	\$				
	10 Clean and Reshape Channel/Levees	\$	3,500.00			
	15 Repair Lined Channel	\$				
	20 Erosion Control and Repair	\$	3,000.00			
	21 Provide/Maintain Dust Control	\$				
	25 Clean Detention/Debris Basin	\$				
	35 Fence Repair	\$				
	40 Vegetation Control - Chemical	\$	3,500.00			
	45 Vegetation Control - Mechanical	\$	0,000.00			
	50 Maintain Access Road	\$	2,000.00			
	55 Clean & Inspect Inlet/Outlet Structures	\$	2,500.00			
	60 Repair Inlet/Outlet Structures	\$	2,000.00			
	65 Clean Storm Sewer Lines	\$	14,071.00			
	70 Storm Sewer Repair	\$	14,071.00			
	75 Clean/Flush Culverts & Bridges	\$	1,000.00			
	80 Miscellaneous Work Activities	\$	20,000.00			
	90 Homeless Encampment Clean Up	100				
	TOTALS	\$	2,500.00 53,071.00	00/20/04		
Delays or proble	m areas: Encountered some homeless encompanded	Ψ	55,07 1.00	06/30/21		
Delays or problem areas: Encountered some homeless encampments. Work completed during prior fiscal year: Repaired fencing, removed vegetation, cleaned storm drains, and outlet and inlet structures, and maintained access roads. Homeless encampment clean up upon occurrence.						
	, a serior de deceser reduci. Herrologo cricampin	CIIL	cican up upon	occurrence.		
Work to be comp	leted during current fiscal year: Staff will continue to	rer	nove trach and	dobrio provido foncina		
repairs as needed.	maintain access roads, remove vegetation, clean inle	t an	d outlet structi	res and class/inspect		
storm drains. Repa	air erosion along east side of channel and along entire	cha	nnel hottom	Homeless encompant		
	g state of the control and along of the	Orice	mici bottom.	nomeless encampment		
Consultant/						
Contractor:						
Project	·					
Manager:	John Runiks					

MWP Facility #: Facility Name:	NLV16 Upper Las Vegas Wash Channel	-		City of North Las Vegas 11/09/20		
MP Facility ID:	ID: LVLO 0000-0025, TREA 0000-0134, LVUP 0000-0382,					
	CNEA 0000-0176, ANEA 0000-0040, LV5C 0000-00	063,	CNDS 0000-0	0062		
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	\$	-			
	8 Species Survey and Removal	\$				
	10 Clean and Reshape Channel/Levees	\$	1,000.00			
	15 Repair Lined Channel	\$				
	20 Erosion Control and Repair	\$	-			
	21 Provide/Maintain Dust Control	\$	<u> </u>			
	25 Clean Detention/Debris Basin	\$	-			
J. C. 100	35 Fence Repair	\$	3,500.00			
	40 Vegetation Control - Chemical	\$	3,500.00			
	45 Vegetation Control - Mechanical	\$				
	50 Maintain Access Road	\$	-			
	55 Clean & Inspect Inlet/Outlet Structures	\$				
	60 Repair Inlet/Outlet Structures	\$	- 1			
	65 Clean Storm Sewer Lines	\$	14,071.00			
	70 Storm Sewer Repair	\$	-			
A STATE OF THE STA	75 Clean/Flush Culverts & Bridges	\$	52,000.00			
	80 Miscellaneous Work Activities	\$	20,000.00			
	90 Homeless Encampment Clean Up	\$	4,500.00			
	TOTALS		99,571.00	06/30/21		
Delays or proble	m areas: Removed many encampments. Have many fe	encir	ng repairs dela	ayed due to new fencing		
achiraci.						
Work completed during prior fiscal year: Staff provided trash and debris removal, repaired fencing as needed, maintained access roads, removed vegetation and graffiti as needed, and cleaned storm drains, channels, and culverts. Homeless encampment cleanup upon occurrence.						
Work to be comp	pleted during current fiscal year: Staff will continue to p	rovi	de trash and d	debris removal repair		
rending as needed	d, maintain access roads, remove vegetation and graffiti	as n	eeded, and cle	ean storm drains, channels		
and culverts.			,			
0 " "						
Consultant/						
Contractor:						
Project Manager:	John Bunika					
ivial layer:	John Runiks					

FY 2020-2021

MWP Facility #:	NLV17			6H 6M
Facility Name:	Range Wash - Las Vegas Wash Diversion & Leve			City of North Las Vegas
MP Facility ID:	LVRW 0000-0293	ee		11/09/20
	27117 0000 0200	_		
			Requested	
Force Account/	Activity		Work Plan	Scheduled Completion
Contract	, touving		Amount (\$)	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	\$	2,000.00	
	20 Erosion Control and Repair	\$	106,000.00	
	21 Provide/Maintain Dust Control	\$	25,000.00	
	25 Clean Detention/Debris Basin	\$	25,000.00	
	35 Fence Repair	\$	_	
	40 Vegetation Control - Chemical	\$	3,000.00	
	45 Vegetation Control - Mechanical	\$	3,000.00	
	50 Maintain Access Road	\$	2,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	2,000.00	
	60 Repair Inlet/Outlet Structures	\$		
100000000000000000000000000000000000000	65 Clean Storm Sewer Lines	\$	_	
	70 Storm Sewer Repair	\$		
	75 Clean/Flush Culverts & Bridges	\$	_	
	80 Miscellaneous Work Activities	120	20,000,00	
N	90 Homeless Encampment Clean Up	\$	20,000.00	
	TOTALS	\$	3,500.00	00/00/04
Delays or proble	m areas: Providing maintenance on the laws were life.	1 2	165,500.00	06/30/21
delayed but comp		of th	ese challenge	es our projects were
Work completed	during prior fiscal year: Staff provided major erosion	cont	rol, fencing re	pairs, vegetation removal
and dust control.	Minor homeless encampments encountered. Also encou	ınter	ed fencing rep	pairs due to offroad traffic.
	pleted during current fiscal year: Clear access route i			
slopes, provide fe	ncing repairs, remove vegetation, and provide dust conti	rol a	s needed Sta	off will also continue to
maintain access r	oads, monitor and inspect levee. Remove homeless end	amr	ments unon o	Courrence
	, and particular individual of the	, CI 11	листь ароп с	Accurrence:
Consultant/				
Contractor:				

Project Manager:

John Runiks

MWP Facility #:	NLV18		City of North Las Vegas
Facility Name:	Cheyenne Peaking Basin		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	\$ 500.00	
	5 Inspect Channels	\$ -	THE RESIDENCE OF THE PARTY OF T
	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	\$ -	
	20 Erosion Control and Repair	\$ -	
	21 Provide/Maintain Dust Control	\$	
	25 Clean Detention/Debris Basin	\$ 20,000.00	
	35 Fence Repair	\$ 5,000.00	
	40 Vegetation Control - Chemical	\$ 3,500.00	of the state of the state of
	45 Vegetation Control - Mechanical	\$ 3,500.00	
	50 Maintain Access Road	\$ 3,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$ 1,500.00	
	60 Repair Inlet/Outlet Structures	\$ 1,500.00	
	65 Clean Storm Sewer Lines	\$ 14,071.00	
	70 Storm Sewer Repair	\$ 14,071.00	
	75 Clean/Flush Culverts & Bridges		
	80 Miscellaneous Work Activities	The second second second	
	90 Homeless Encampment Clean Up	\$ 23,000.00	
		\$ 10,000.00	
Delays or proble	m areas: Removed many major encampments. Have r	\$ 88,071.00	06/30/21
Work completed	during prior fiscal year: Staff provided erosion contro inlet and outlet structures and maintained access roads.	L dust control fen	cing renairs, vegetation
Work to be comp	pleted during current fiscal year: Staff will continue to	provide duet 1	1 1 1 1 1 1
access roads, and	d clean inlet and outlet structures. Remove/clean trash a	provide dust contro	ol as needed, maintain
and remove veget	cation in basin bottom, basin outlet grate, and on upper re	nd debris in dam d	Conters and in channel,
and repair fence a	tt end of Bulloch. Remove homeless encampments upor	Dau South of Civic	Center. Remove graffiti
	apor	roccurence. Stan	will remove slit deposits
Consultant/			
Contractor:			
Project			
Manager:	John Runiks		

MWP Facility #:	NLV19			City of North Las Vegas
Facility Name:	LVW-Middle Cheyenne Ave to Owens Ave			11/09/20
MP Facility ID:	LVMD 1355, 1390, 1400			11/09/20
Force Account/ Contract	Activity	The same of	Requested Work Plan Amount (\$)	Scheduled Completion Date
18.0	3 Facility Assessment and Inventory	\$		
	5 Inspect Channels	\$	500.00	THE RESERVE OF THE RESERVE OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED I
	6 Inspect Levees/Detention Basin & Debris Basins	\$	-	
	8 Species Survey and Removal	\$		
	10 Clean and Reshape Channel/Levees	\$	81,500.00	
	15 Repair Lined Channel	\$	THE PURE	
	20 Erosion Control and Repair	\$	5,000.00	
	21 Provide/Maintain Dust Control	\$	5,000.00	
	25 Clean Detention/Debris Basin	\$	-	
	35 Fence Repair	\$	5,000.00	
	40 Vegetation Control - Chemical	\$	5,000.00	
	45 Vegetation Control - Mechanical	\$	10,500.00	
	50 Maintain Access Road	\$	19,000.00	
	55 Clean & Inspect Inlet/Outlet Structures	\$	511511111111111111111111111111111111111	A THE RESERVE AND ADDRESS.
	60 Repair Inlet/Outlet Structures	\$		
	65 Clean Storm Sewer Lines	\$	17,073.00	
	70 Storm Sewer Repair	\$	- 17,070.00	
THE PLANTS	75 Clean/Flush Culverts & Bridges	\$	3,500.00	
	80 Miscellaneous Work Activities	\$	24,000.00	
350	90 Homeless Encampment Clean Up	Ľ	24,000.00	and the latest states of
	TOTALS	5	176,573.00	06/30/21
Delays or proble		ΙΨ	170,575.00	06/30/21
turned over to C	e at this location was June 30, 2018. It has not been mai lark County at the beginning of FY 2018-2019 (July 201	8)		
Work to be comp	Deted during current fiscal year: Staff will clean channel,	rem	ove vegetation	silt dehrie and graffiti
priroughout the cha	annel. Starr will replace and repair any washed out access	roac	ds. provide fen	cing renairs as peeded
reshape slopes, a	nd repair erosions due to homeless encampment.		so, provide ien	cing repairs as needed,
Consultant/				
Contractor:				
Project				
Manager:	John Runiks			