



# THREE RIVERS LEVEE IMPROVEMENT AUTHORITY

1114 Yuba Street, Suite 218

Marysville, CA 95901

Office (530) 749-7841 Fax (530) 749-6990

January 4, 2016

Patrick Luzuriaga, Program Manager  
Yuba Feather Flood Protection Program  
Division of Flood Management  
Department of Water Resources  
3464 El Camino Ave., Room 200  
Sacramento, CA 95821

Re: TRLIA Proposition 13 Goldfields High Ground Feasibility Study 12<sup>th</sup> Quarterly Progress Report (QPR) and Funding Agreement Completion Report, dated January 4, 2016; Grant Agreement #: 4600009856

The attached Quarterly Report is the final report for this funding agreement and it documents the completion of all the tasks outlined in the approved work plan. Both the 100-year and 200-year Feasibility Studies have been completed. It is my understanding that the state has accepted the Feasibility Studies. Since all the defined tasks and results have been completed TRLIA requests the state release the money that has been retained (\$200,000) under this funding agreement.

Per the funding agreement (Article A-7 (c) Interim and Final Audits), TRLIA has retained the services of a third party independent Certified Public Accountant to conduct the required final audit. The auditor is Moss, Levy & Hartzheim LLP. The audit should be submitted in the next few months.

Please feel free to contact me, if you have questions or comments. My phone numbers are: 530 749-5679 (office), and 916-765-4981 (cell).

Sincerely,

Paul G. Brunner, P.E.  
Executive Director

Attachment: 12<sup>th</sup> QPR and Funding Completion Report, and signed invoice, dated January 4, 2016

cc: Ke Zhong /DWR w/o attachment  
Michael Sabbaghian/DWR w/o attachment  
Preston/Shobbell/DWR w/o attachment  
Robert Scarborough/DWR w/o attachment  
Seth Wurzel/TRLIA w/o attachment  
Ric Reinhardt – Larry Dacus/TRLIA w/o attachment