



California Natural Resources Agency

CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION**FORM CCC 58****R-25-1705-15498****Napa County Flood Control District Maintenance****260062B (FC)****Project Data****Project Title:** Napa County Flood Control District Maintenance**Project Number:** R-25-1705-15498**Center Information:** 1705 - Solano Resource Center**Contract Information:** -**Project Description:**

Projects will focus on Napa county waterway rehabilitation and flood prevention projects. The crew will work on helping to restore, renew and make safer Napa county's watershed. Tasks to include removal of invasive species, tree trimming, planting of native species, erosion control, as well as the removal of debris and fallen trees from creeks and other tributaries of the Napa river.

Sponsor Information**Agency Name:** COUNTY OF NAPA **Agency Code:** 30028**Mailing Address**

804 First St.

Mailing City

Napa

Mailing State

CA

Mailing ZIP Code

94559

Sponsor Contact Information:

Contact type	Title	First name	Last name	Phone number	Email address
Sponsor Representative; Technical Advisor	Engineering Technician	Leif	Bryant	(707) 480-8217	leif.bryant@countyofnapa.org

Estimate Information**Estimated Number of Hours:** 8,928**Estimated Start and End Dates:** 7/1/25-6/30/28**Work Site Information:**

Address	City	State	ZIP code	Geolocation latitude	Geolocation longitude	CES 4.0 %
Many locations along Napa river watershed	Napa, Yountville, Calistoga, St. Helena	CA	94558			

direction to site location	special instructions
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California Natural Resources Agency
CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION
FORM CCC 58
R-25-1705-15498
Napa County Flood Control District Maintenance

Fiscal Summary

Total OE&E	Total CM labor amount	Total fiscal summary amount
\$0.00	\$249,984.00	\$249,984.00

Equipment, Materials and Labor

Sponsor Supplied Materials, Equipment and Labor:

Materials: Any materials needed to complete tasks

Equipment: Any specialized tools not in normal CCC compliment

Labor: technical oversight

BY SIGNING THIS DOCUMENT:

The CCC Representative agrees to the following:

- A Sponsor Agreement (CCC 96 or, where applicable, an Inter Agency Agreement or other Master Agreement) is on file at Headquarters (HQ).
- If the Sponsor is a non-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- If the Sponsor is a for-profit entity, a Private Property/Sponsor Authorization form has been submitted to HQ.
- The project conforms to the CCC's Injury and Illness Prevention Program (IIPP).
- The signing CCC Representative has the authority to enter into a contractual agreement of this amount with the Sponsor.

The Sponsor Representative agrees to the following:

- Hazardous Materials
 - If there are hazardous materials present, the Sponsor has provided the location, identity, and amounts of any hazardous substances at the worksite and provided all Material Safety Data Sheets (MSDS) for hazards that are present at the worksite.
 - OR
 - To the best knowledge of the Sponsor, the worksite is free of any known hazardous materials.
- All applicable local, state, tribal, and federal permits, approvals, and clearances have been obtained.
- Project Funding
 - For projects funded by the Sponsor or entity other than the CCC, the Sponsor agrees to reimburse the CCC for estimated costs in accordance with the fiscal details shown in this document.
 - OR
 - For projects funded internally by CCC's Environmental Programs or other special fund, the Sponsor agrees to comply with all applicable program and eligibility criteria to fund the project.
- The signing Sponsor Representative has the authority to enter into a contractual agreement of this type (and, if any, this amount) with the CCC.



State of California
California Natural Resources Agency
CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION
FORM CCC 58
R-25-1705-15498
Napa County Flood Control District Maintenance

Sponsor Representative:

Print Name: Leif Bryant

Title: Engineering Technician IV

Signature: Leif Bryant

Date: 7/1/2025

CCC Representative:

Print Name: Frank Arzaga

Title: Conservationist Supervisor

Signature: [Signature]

Date: 7/1/25

CCC Representative:

Print Name: Lunar Martin

Title: District Director

Signature: [Signature]
DocuSigned by:
5528089A1A3B410...

Date: 7/2/2025

APPROVED AS TO FORM
Napa County Counsel

By: [Signature]

Date: 07/18/2025

Doc Title: ccc maintenance

STATE OF CALIFORNIA
AGREEMENT ADDENDUM: CCC-96A (Rev. 8/8/2023) page 1 of 3

CALIFORNIA CONSERVATION CORPS

CCC Agreement #

Index#

CCC Project Number

(CCC Contract Officer Assigns)

(Center Index Code is Four digits)

(C3 Assigns)

A) The California Conservation Corps (CCC), agrees to provide crew labor for the project titled:

Napa County Flood Control District Maintenance

See CCC-58: Project Evaluation Form for details.

B) The term of this agreement shall be:

Agreement Start Date: July 1, 2025

☒ Check here if multi-year

Agreement Expiration Date: June 30, 2028

C) Sponsor agrees to reimburse the CCC for estimated costs in accordance with the Fiscal Summary. (Fiscal Year displays are shown on page 2 and page 3.)

NOTE TO SPONSOR: Budget detail will not be provided on performance based contracts.

Labor	Hours	Rate/Hr	Totals
CM Regular Time:	8928.00	\$ 28.00	\$ 249,984.00
CM Overtime:	0.00	\$ -	\$ -
Performance Based Labor:			\$ -
Unspecified:			\$ -
Staff Regular Time :			\$ -
Staff Overtime :			\$ -
EXPENSES			
Equipment (greater than \$5,000):			\$ -
Tools (includes equipment less than \$5,000):			\$ -
Materials:			\$ -
Vehicle Operations:			\$ -
Consulting:			\$ -
Other:			\$ -

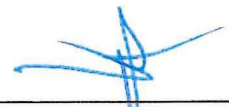
D) The total amount payable by Sponsor to CCC under this agreement shall not exceed: \$ 249,984.00

E) The CCC shall forward billing for labor and/or operating expenses with supporting documentation to the sponsor:

☒ Monthly ☐ Quarterly ☐ At end of contract

F) Sponsor agrees to pay CCC within 35 days from receipt of invoice.

Sponsor	
Organization:	Napa County Flood Control and Water Conservation District
Date:	
Signature:	
Print:	
Title:	
SPONSOR EMAIL ADDRESS	
SPONSOR MAILING ADDRESS	
SPONSOR BILLING ADDRESS:	
<input type="checkbox"/> Check Here if Billing and Mailing Address are the same	

STATE OF CALIFORNIA	
California Conservation Corps	
Date:	
Signature:	
Print:	Tabatha Chavez
Title:	Deputy Director, Administration
CCC CENTER VERIFICATION	
Date:	7/1/25
Signature:	
Print:	Frank Arzaga
Title:	Conservation Supervisor
FORWARD PAYMENTS TO:	
California Conservation Corps Attention: Accounting/Receivables 1719 24th Street Sacramento, CA 95816	

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First Fiscal Year Display	FROM:	07/01/25	Labor	Hours	Rate/Hr	Totals
			CM Regular Time:	2976.00	\$ 28.00	\$ 83,328.00
			CM Overtime:	0.00	\$ -	\$ -
	TO:	06/30/26	Performance Based Labor:			
			Unspecified:			
			Staff Regular Time :			
			Staff Overtime :			
			EXPENSES			
			Equipment (greater than \$5,000):			
			Tools (includes equipment less than \$5,000):			
			Materials:			
			Vehicle Operations:			
			Consulting:			
			Other:			
			First Fiscal Year TOTAL:			
Second Fiscal Year Display	FROM:	07/01/26	Labor	Hours	Rate/Hr	Totals
			CM Regular Time:	2976.00	\$ 28.00	\$ 83,328.00
			CM Overtime:	0.00	\$ -	\$ -
	TO:	06/30/27	Performance Based Labor:			
			Unspecified:			
			Staff Regular Time :			
			Staff Overtime :			
			EXPENSES			
			Equipment (greater than \$5,000):			
			Tools (includes equipment less than \$5,000):			
			Materials:			
			Vehicle Operations:			
			Consulting:			
			Other:			
			Second Fiscal Year TOTAL:			
Third Fiscal Year Display	FROM:	07/01/27	Labor	Hours	Rate/Hr	Totals
			CM Regular Time:	2976.00	\$ 28.00	\$ 83,328.00
			CM Overtime:	0.00	\$ -	\$ -
	TO:	06/30/28	Performance Based Labor:			
			Unspecified:			
			Staff Regular Time :			
			Staff Overtime :			
			EXPENSES			
			Equipment (greater than \$5,000):			
			Tools (includes equipment less than \$5,000):			
			Materials:			
			Vehicle Operations:			
			Consulting:			
			Other:			
			Third Fiscal Year TOTAL:			
Fourth Fiscal Year Display	FROM:		Labor	Hours	Rate/Hr	Totals
			CM Regular Time:			\$ -
			CM Overtime:	0.00	\$ -	\$ -
	TO:		Performance Based Labor:			
			Unspecified:			
			Staff Regular Time :			
			Staff Overtime :			
			EXPENSES			
			Equipment (greater than \$5,000):			
			Tools (includes equipment less than \$5,000):			
			Materials:			
			Vehicle Operations:			
			Consulting:			
			Other:			
			Fourth Fiscal Year TOTAL:			
The total amount payable by Sponsor to CCC under this agreement shall not exceed:						\$ 249,984.00