

Appendix **D**

Relevant Correspondence for the LMA Reporting Program

2014 Report Announcement Flyer

Report Submission Letter to Libraries, January 26, 2015

Report Submission Letter to Counties, January 26, 2015

Report Submission Letter to Stanford University Libraries, February 2, 2015

Encouragement Letter to LMAs, August 17, 2015

Follow-up Letter to 43 Individual LMAs, September 8, 2015

LMA Example Report

Reporting Requirements Letter to the LMAs, September 11, 2015

Local Maintaining Agency Paper Copy Reporting Guidance

Five Part Reporting Forms

US Fish and Wildlife Letter Regarding Reclamation District Nos. 2099, 2100, and 2102, September 1, 2010

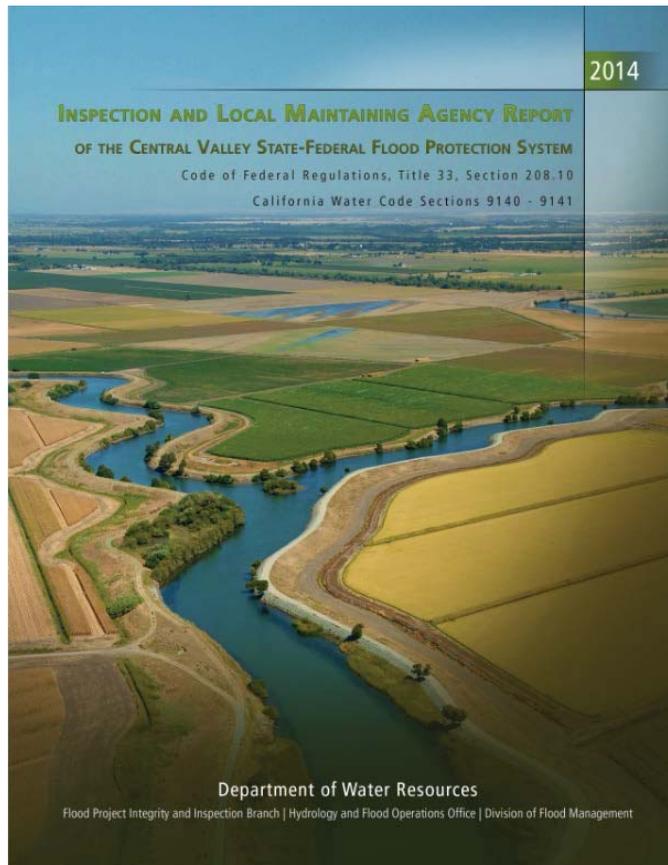
DWR response to US Fish and Wildlife Letter Regarding Reclamation District Nos. 2099, 2100, and 2102, November 4, 2010

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2014 Inspection and Local Maintaining Agency Report Now Available

CDs of the 2014 Inspection and Local Maintaining Agency Report (Code of Federal Regulations, Title 33, Section 208.10 and California Water Code Section 9140-9141) are being distributed to the local agencies, counties, and public libraries located within the local agency's jurisdiction.

Bound hardcopy reports are available upon request.



An electronic version of the report is also available on the Web at the following location:
http://cdec.water.ca.gov/current_reports.html

Questions or comments regarding the DWR Local Agency Reporting Program may be directed to Nekane Hollister by phone at (916) 574-2762, or via e-mail at Nekane.Hollister@water.ca.gov. Similarly, questions or comments regarding the DWR Flood Project Inspection Program may be directed to David Pesavento by phone at (916) 574-1205, or via email at David.Pesavento@water.ca.gov.

DEPARTMENT OF WATER RESOURCES

DIVISION OF FLOOD MANAGEMENT
P.O. BOX 219000
SACRAMENTO, CA 95821-9000



January 26, 2015

To: Libraries Designated by California Water Code Sections 9140 and 9141

RE: Issuance of 2014 Inspection and Local Maintaining Agency (LMA) Report

We are hereby providing the 2014 Inspection and Local Maintaining Agency Report to your library. The enclosed CD holds the electronic version of this report. The legislatively mandated (Code of Federal Regulations, Title 33, Section 208.10 and California Water Code Section 9140-9141) report includes information from the following programs: California Department of Water Resources (DWR) Inspections, DWR Local Maintaining Agency Reporting, United States Army Corps of Engineers (USACE) Rehabilitation Inspection Program, DWR Points of Interest, DWR Erosion Survey on the San Joaquin River, and USACE's Erosion Survey on the Sacramento River. DWR is required to send the report to your library pursuant to California Water Code Section 9141, which follows:

"The department shall make the flood management report for each local agency available on the Internet Web site of the board and shall provide the report to all of the following entities:

- (1) The local agency.
- (2) Any city or county within the local agency's jurisdiction.
- (3) Any public library located within the local agency's jurisdiction."

The following websites have links to the report along with other information relating to the Inspection and LMA reporting programs:

<http://cdec.water.ca.gov/lma.html> and <http://cdec.water.ca.gov/fsir.html>

Hard copies of this report may be obtained via mail request to: Department of Water Resources, Publications, P.O. Box 942836, Sacramento, CA 94236, 916-653-1097 or by e-mail request to Publications at: imr-publications@water.ca.gov.

Thank you for helping to make this report available to the public. If you have any questions or would like additional information, please contact me at Nekane.Hollister@water.ca.gov or (916) 574-2762.

Sincerely,

A handwritten signature in black ink that reads "Nekane Hollister".

Nekane Hollister, Chief
Local Maintaining Agency Program

Enclosure: CD

DEPARTMENT OF WATER RESOURCESDIVISION OF FLOOD MANAGEMENT
P.O. BOX 219000
SACRAMENTO, CA 95821-9000

January 26, 2015

To: Counties Designated by California Water Code Sections 9140 and 9141

RE: Issuance of 2014 Inspection and Local Maintaining Agency (LMA) Report

We are hereby providing the 2014 Inspection and Local Maintaining Agency Report to your county public office. The enclosed CD holds the electronic version of this report. The legislatively mandated (Code of Federal Regulations, Title 33, Section 208.10 and California Water Code Section 9140-9141) report includes information from the following programs: California Department of Water Resources (DWR) Inspections, DWR Local Maintaining Agency Reporting, United States Army Corps of Engineers (USACE) Rehabilitation Inspection Program, DWR Points of Interest, DWR Erosion Survey on the San Joaquin River, and USACE's Erosion Survey on the Sacramento River. DWR is required to send the report to your county public office pursuant to California Water Code Section 9141, which follows:

"The department shall make the flood management report for each local agency available on the Internet Web site of the board and shall provide the report to all of the following entities:

- (1) The local agency.
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The following web sites have links to the report along with other information relating to Inspection and LMA reporting programs:

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Thank you for helping to make this report available to the public. If you have any questions or would like additional information, please contact me at Nekane.Hollister@water.ca.gov or (916) 574-2762.

Sincerely,

A handwritten signature in black ink that reads "Nekane Hollister".

Nekane Hollister, Chief
Local Maintaining Agency Program

Enclosure: CD

DEPARTMENT OF WATER RESOURCES

DIVISION OF FLOOD MANAGEMENT
P.O. BOX 219000
SACRAMENTO, CA 95821-9000



February 02, 2015

To: Donna Bookbinder
Serials Access & Maintenance
Stanford University Libraries, Green Library
Stanford, CA 94305-6004, USA

RE: Issuance of 2014 Inspection and Local Maintaining Agency Report

This letter is in response to your email dated January 29, 2015 requesting two hard copies of the 2014 Inspection and Local Maintaining Agency Report of the Central Valley State-Federal Flood Protection System.

Enclosed you will find two print copies of the 2014 Inspection and Local Maintaining Agency Report. If appropriate, please let anyone interested in the report know about the following web site: <http://cdec.water.ca.gov/lma.html>. This web site has links to electronic copies of current and past reports as well as other information relating to the Levee Inspection program and the Local Maintaining Agency Reporting program:

If you have any other questions or need additional information, please contact me at Nekane.Hollister@water.ca.gov or (916) 574-2762.

Sincerely,

A handwritten signature in black ink that reads "Nekane Hollister".

Nekane Hollister, Chief
Local Maintaining Agency Program

Enclosures: 2 printed copies of 2014 Report

DEPARTMENT OF WATER RESOURCES

DIVISION OF FLOOD MANAGEMENT
P.O. BOX 219000
SACRAMENTO, CA 95821-9000



August 17, 2015

[LMA Name]
[LMA Address]

Dear [LMA Representative Name]:

Thank you for submitting your 2014 Local Maintaining Agency (LMA) Annual Report to the Department of Water Resources (DWR). The information we receive from the LMAs is very valuable and we appreciate the time and commitment required of each LMA to participate in the annual reporting program. In general, we are receiving excellent information. However, after reviewing last year's submissions, we've found it necessary to request more comprehensive information from some LMAs so that each October, right before the beginning of flood season, we have the most up to date information in our database to assist you if you need our help flood fighting.

The information you submit is important because it gives us data above and beyond what we collect in our inspections program and we use it to help us assess the condition of the levees. The information on your current levee issues is entered into our database so that our emergency response program can access that information during an emergency. The information on the costs of maintenance is used in conjunction with other financial information to inform DWR's planning process. This financial information is processed, evaluated, and totaled in a way that keeps the sources anonymous, yet informs the Central Valley Flood Protection Planning Office's planning process of the magnitude of any funding shortfalls.

As we work with you to improve the quality of the reports we receive from the LMAs, we will be evaluating the reports that are submitted in 2015 for completeness. The more complete an LMA's report, the more positively it will affect the approval and cost share of certain DWR grant and repair programs.

Soon we will be sending out letters requesting submissions for the annual reporting program. To help clarify the specific information we are looking for, these letters will include an example of an annual report that we consider to fully meet the AB 156 reporting requirements.

If you have any questions or would like further assistance, please call me at (916) 574-2762, or email me at Nekane.Hollister@water.ca.gov. I would be more than happy to answer any questions you may have and I look forward to receiving your 2015 Report.

Sincerely,

A handwritten signature in blue ink that reads "Nekane Hollister".

Nekane Hollister, Chief
Local Maintaining Agency Program

September 8, 2015

Name
Address

Dear

This is a follow-up to the recent letter requesting that more comprehensive information be submitted in the LMA annual report. A copy of your 2014 report with specific comments on how the reporting can be improved is included as an attachment to this letter. We are also including a five page Reporting Guidance document that clarifies what information should be reported in each Part, and an example of an annual report that we consider to fully meet the AB 156 reporting requirements.

Please note that whatever is reported in Part 2 “Levee Conditions that Might Impair or Compromise the level of Flood Protection” is being included in a database available to DWRs emergency responders and will highlight any levee integrity issues that our flood fight responders need to be aware of when assisting in a flood fight on your levee.

If you have any questions or would like further assistance, please call me at (916) 574-2762, or email me at Nekane.Hollister@water.ca.gov. I would be more than happy to answer any questions you may have and I look forward to receiving your 2015 Report.

Sincerely,



Nekane Hollister, Chief
Local Maintaining Agency Program

Example of a Best Annual Report

PART#	UNIT_NAME	CATEGORY	DESCRIPTION	B LM	E LM	LOCATION	COMMENTS	COST EST
1	Unit No. 1 Left Bank	Berm Erosion	Waterside berm erosion	3.75	3.95		Erosion area slated for repair in the Fall	
1	Unit No. 1 Left Bank	Relief Wells/Piezometers	Relief wells installed by ACOE (Army Corps of Engineers). Expect first maintenance by ACOE to transfer to Operations and Maintenance.	5.8	5.8		Relief Wells	
1	Unit No. 1 Left Bank	Encroachment	Cal Trans I-5 R/W Fence.	2.37	3.63		Cal Trans conducts annual maintenance of clearing and hauling.	
1	Unit No. 1 Left Bank	Minor Settlement, Sloughing, or Loss of Grade	Slumping of landside levee slope occurred in March during peak storms	1.4	1.6		Project has an approved construction plan for repair this fall	
1	Unit No. 1 Left Bank	Encroachment	Sacramento River Walk/Promenade	0.77	0.95	Waterside landscaping		
1	Unit No. 1 Left Bank	Relief Wells/Piezometers	No Feature/Description	0.77	0.79		Piezometers. Read and reported per O&M manual. No reading in 2007 and 2008. Readings are conducted at high water levels. Well maintenance conducted quarterly.	
1	Unit No. 1 Left Bank	Berm Erosion	Site reported for consideration for SAC bank project erosion control work by COE.	0.77	0.79		Concrete revetment	
1	Unit No. 1 Left Bank	Sediment Accumulation	Sediment accumulation due to lack of channel maintenance	3.5	8.65			
1	Unit No. 1 Left Bank	Encroachment	Fence at Railroad yard.	0.18	0.38	Sacramento River landside fence running North and South along bike trail.		
1	Unit No. 1 Left Bank	Levee Crown	depression in levee crown	6.4	6.44			
2	Unit No. 1 Left Bank	Pipes/Crossing	16-inch concrete irrigation pipe, 12 ft below the crown is missing gates on both sides	3.55	3.55			
2	Unit No. 1 Left Bank	Pipes/Crossing	24-inch concrete irrigation pipe, 12 ft below the crown, is missing gates on both sides	2.01	2.01			
2	Unit No. 1 Left Bank	Seepage	Under seepage	5.67	5.82		Levee is in need of seepage repair	
2	Unit No. 1 Left Bank	Subsidence		3.5	3.55			
1	Unit No. 1 Left Bank	Levee Erosion	Site reported for consideration for SAC bank project erosion control by work by Corps of Engineers.	5.8	5.8	Erosion near toe of levee.		
2	Unit No. 1 Left Bank	Levee Erosion	Waterside erosion near toe	5.5	5.5			
2	Unit No. 1 Left Bank	Cracks	Cracking on edge of levee road top on landside for 1,100 feet	1.4	1.5		Cracking and slumping of levee is slated to be repaired in the Fall	
2	Unit No. 1 Left Bank	Sand Boils	2-5ft diameter boils and 1-2ft diameter boil	3.7	3.71		Boils starts flowing when the water surface is 5 feet below the levee crown	
2	Unit No. 1 Left Bank	Deficient Freeboard/ Levee Crown Height	Channel has only 1-foot freeboard when carrying 100-year flow.	3.7	3.95			
3	Unit No. 1 Left Bank	Rodent Control/Bait and Traps	LMA currently baits and traps rodents on Sacramento River.	0	9.85			
3	Unit No. 1 Left Bank	Vegetation Control/Burning	Entire unit	0	9.85			
3	Unit No. 1 Left Bank	Vegetation Control/Spraying	Entire unit	0	9.85			
3	Unit No. 1 Left Bank	Vegetation Control/Mowing	Entire unit	0	9.85			
3	Unit No. 1 Left Bank	Vegetation Control/Thin and Trim	Entire unit	0	9.85			
3	Unit No. 1 Left Bank	Slope Dragging	Entire unit	0	9.85			

PART#	UNIT NAME	CATEGORY	DESCRIPTION	B LM	E LM	LOCATION	COMMENTS	COST EST
3	Unit No. 1 Left Bank	Rodent Control/Hole Grouting		0	9.85			
3	Unit No. 1 Left Bank	Roadway		2.5	5.3			
3	Unit No. 1 Left Bank	Encroachment Control	removed wood pile from the levee crown	2.7	2.7			
3	Unit No. 1 Left Bank	Erosion Repair	repaired 2 erosion sites			At levee miles 1.77 and 6.45		
3	Unit No. 1 Left Bank	Gates	Installed gate new gate	0	0			
4	Unit No. 1 Left Bank	Legal/Admin/Management Services	Planning budget, project oversight, contract management, surveying, monitoring, etc.	0	9.85			\$62,500
4	Unit No. 1 Left Bank	Vegetation Control/Burning	Entire unit	0	9.85			\$8,000
4	Unit No. 1 Left Bank	Vegetation Control/Spraying	Entire unit	0	9.85			\$15,000
4	Unit No. 1 Left Bank	Vegetation Control/Mowing	Entire unit	0	9.85			\$4,000
4	Unit No. 1 Left Bank	Surveying and Engineering	Engineering	0	9.85			\$7,000
4	Unit No. 1 Left Bank	Rodent Control/Bait and Traps	LMA currently baits and traps rodents on Sacramento River.	0.2	9.85			\$7,000
4	Unit No. 1 Left Bank	Encroachment Control	Planning to remove more encroachments	0	9.85			\$2,000
4	Unit No. 1 Left Bank	Vegetation Control/Thin and Trim	Entire unit	0	9.85			\$10,000
4	Unit No. 1 Left Bank	Slope Dragging	Entire unit	0	9.85			\$3,000
4	Unit No. 1 Left Bank	Rodent Control/Hole Grouting	Entire unit	0	9.85			\$9,000
4	Unit No. 1 Left Bank	Roadway/Grading/Maintenance	Entire unit	0	9.85			\$2,500
4	Unit No. 1 Left Bank	Erosion Repair	Repair erosion site	3.75	3.75			\$75,000
4	Unit No. 1 Left Bank	Gates	Gate maintenance	0	9.85			\$500
4	Unit No. 1 Left Bank	Patrolling	Levee patrolling during high water	0	9.85			\$800
5	Unit No. 1 Left Bank	Construction Drawing/As-Builts	As built drawings for slurry wall, relief wells, piezometers, and floodwalls are available	1.5	7.6			
5	Unit No. 1 Left Bank	Encroachments	LMA currently has finalized Letter of Intent. These letters have been sent out to homeowners and businesses who are in violation.	0	9.85			
5	Unit No. 1 Left Bank	Emergency Action Plan	District is working on creating an Emergency Action Plan (EAP)	0	9.85		EAP is expected to be complete by Spring of next year	
5	Unit No. 1 Left Bank	Permits/MOU's	LMA is in process to finalize permits and ACOE MOU	0	9.85			

Legend

B LM - Beginning of Levee Mile
E LM - End of Levee Mile

DEPARTMENT OF WATER RESOURCES

DIVISION OF FLOOD MANAGEMENT
P.O. BOX 219000
SACRAMENTO, CA 95821-9000



September 11, 2015

To: Local Maintaining Agencies

RE: Local Agency Reporting Requirements

The purpose of this letter is to remind you of the upcoming Local Maintaining Agency Annual Reporting deadline and the tools available for submitting the required information.

The CWC deadline for the LMA to submit the information to DWR is **September 30, 2015**, based on California Water Code (CWC) § 9140.

In turn, DWR is required to consolidate this information and provide a summary report to the CVFPB by **December 31, 2015**.

CWC § 9140 requires Local Maintaining Agencies (LMAs) to provide an annual report to the Department of Water Resources (DWR) which includes the following five categories of information:

1. Information known to the LMA that is relevant to the condition or performance of the project levee (or jurisdictional non-project levee).
2. Information identifying known conditions that might impair or compromise the level of flood protection provided by the project levee (or jurisdictional non-project levee).
3. A summary of maintenance performed by the LMA during the previous fiscal year.
4. A statement of work and estimated cost for operation and maintenance of the project levee (or jurisdictional non-project levee) for the current fiscal year, as approved by the LMA.
5. Any other readily available information contained in the records of the LMA relevant to the condition or performance of the project levee, (or jurisdictional non-project levee), as determined by the Central Valley Flood Protection Board (CVFPB) or DWR.

DWR has developed both electronic and hard copy reporting options to assist the LMA in meeting the annual reporting requirements. The electronic reporting 'Web Application' can be found by clicking on the *Local Maintaining Agency Annual Report (Web Application)* link at the LMA Program site located at:

<http://cdec.water.ca.gov/lma.html>

This site, developed in coordination with the California Data Exchange Center (CDEC), provides additional references (Fact Sheet, Maps, Reporting Examples, Reporting Template forms, Web Application User Guide, etc) and instructions on how to request an online account.

September 02, 2015
Local Levee Maintaining Agencies
Page 2

For hard copy reporting, or for submitting documents or attachments, we have enclosed the reporting instructions and the template forms. After completing these forms, please send them to the return address provided below:

Department of Water Resources
Flood Project Integrity and Inspection Branch
P.O. BOX 219000, Room 256
Sacramento, CA 95821-9000
Attn: Nekane Hollister

To meet the CVFPB's December 31 deadline, DWR is encouraging LMAs to submit reports by September 30, 2015. Any information submitted after this date may not be included in the 2015 Annual Report.

If your agency provided **non-Project** levee information to DWR, that information is now available on the web application and you are encouraged to report for non-Project levees using the web application. Directions on how to report for non-Project levee units are provided in the updated User Guide. If your agency maintains non-Project levees but has not yet provided information on them, DWR encourages you to do so with this year's reporting.

DWR is also offering one-on-one training for the web application. Staff from DWR will come to your office and help you with the Five-Part Reporting as well as the non-project levee information submission. Please RSVP as soon as possible to schedule your one-on-one training session.

To qualify for DWR Flood Emergency Response Grants, LMAs must be in compliance with CWC § 9140, which means they must have submitted their Local Maintaining Agency Annual Report. For more information regarding these grants, please visit <http://www.water.ca.gov/floodmgmt/hafoo/fob/floodER/> or contact Pat Clark at (916) 574-1249 (Patricia.Clark@water.ca.gov).

If you have any questions or comments regarding the Local Maintaining Agency Annual Reporting Program (CWC § 9140), please contact me at (916) 574-2762 (Nekane.Hollister@water.ca.gov), Tariq Chechi at (916) 574-2354 (Tariq.Chechi@water.ca.gov) or Saskia Donovan at (916) 574-2759 (saskia.donovan@water.ca.gov).

Sincerely,

Nekane Hollister, Chief
Flood Project Engineering Assessment Section

Enclosures:
Local Agency Paper Copy Reporting Guidance
2015 Reporting Forms

Local Agency Paper Copy Reporting Guidance

The enclosed forms are provided for your use in reporting Local Agency information required by California Water Code (CWC) § 9140.

As a reminder, information may also be submitted using the electronic reporting web application developed in partnership with the California Data Exchange Center (CDEC). This electronic reporting application can be found at:

<http://cdec.water.ca.gov/lma.html>

For paper copy reporting you may also wish to include, or simply submit reports your Local Agency generates, other attachments, photographs, spreadsheets, etc. An overview of the information required by CWC § 9140 is shown below:

CWC § 9140 'Parts'	Information Requested
Part 1 Reporting	Issues Relevant to Levee Condition or Performance
Part 2 Reporting	Conditions that might Impair or Compromise Level of Flood Protection
Part 3 Reporting	Summary of Levee Maintenance Performed during the Previous Fiscal Year (July 1, 2014 – June 30, 2015)
Part 4 Reporting	Statement of Levee Work and Estimated Cost for Operation & Maintenance for Current Fiscal Year (July 1, 2015 – June 30, 2016)
Part 5 Reporting	Other Readily Available Information Relevant to Levee Condition or Performance

When completed, please return the information using the enclosed pre-addressed envelope. Local Agency reports are due to the Department by **September 30th of each year.**

Further guidance on the type of information requested is described below:

Part 1 Reporting: Issues Relevant to Levee Condition or Performance	
<i>Type of Information Requested</i>	<i>Condition/Performance Feature or Category</i>
<p>In Part 1, the Department would like to receive information on areas of concern known by the Local Agencies relative to levee operation or maintenance conditions. The Condition/Performance Feature or Category items shown to the right are intended as a guide to the type of information categories the Department would like to see reported for Part 1. The list of items was developed using operation, maintenance, and inspection items which are related to the condition or performance of levees. The items were derived from the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects, inspection checklists provided in the Supplemental Unit O&M Manuals, and the Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The list is not all inclusive, and 'Other' may be used for items that are not identified. Issues identified by the Department in your inspection report do not need to be reported.</p>	Access Gates
	Access Roads and Road Ramps
	Accumulation of Drift, Trash or Debris
	Barren Area/No Cover or Sod
	Berm Erosion
	Bridges and Crossings
	Burrow Holes
	Caving
	Compaction/Loose Fill
	Dredging
	Encroachment
	Flood Walls
	In-Channel Vegetation
	Levee Crown
	Minor Settlement, Sloughing, or Loss of Grade
	Other
	Pipe Flap Gates/Gate Valves
	Pump Stations
	Relief Wells/Piezometers
	Revetment/Rip-Rap
Sediment Accumulation	
Toe Drainage Systems	
Unauthorized Grazing or Vehicle Traffic	
Vegetation	

Part 2 Reporting: Levee Conditions that might Impair or Compromise Level of Flood Protection	
<i>Type of Information Requested</i>	<i>Condition Feature or Category</i>
<p>In Part 2, the Department would like to receive information on areas of concern known by the Local Agencies relative to levee integrity/stability conditions. The Levee Condition Feature or Category items shown to the right are intended as a guide to the type of information categories the Department would like to see reported for Part 2. The selectable items list was developed considering items and conditions related to the structural integrity of, or structural changes to, the levee system. There may be many overlapping items that could be entered into either Part 2 or Part 1. The list includes typical geotechnical levee distress issues, and conditions described in the “Suggested Methods of Combating Flood Conditions” sections of the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects and the associated Supplemental Unit O&M Manuals. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The list is not all inclusive, and ‘Other’ may be used for items that are not identified. Issues identified by the Department in your inspection report do not need to be reported.</p>	Burrow Holes
	Channel Migration
	Closure Structures
	Cracks
	Deficient Freeboard/Levee Crown Height
	Flood Walls
	Levee Erosion
	Major Settlement, Sloughing, or Loss of Grade
	Other
	Pipe Crossing
	Problems Identified on Adjacent Levees Protecting Same Area
	Sand Boils
	Seepage
	Sinkhole
Subsidence	

Part 3 Reporting: Summary of Levee Maintenance Performed during the Previous Fiscal Year
(July 1, 2014 – June 30, 2015)

Type of Information Requested	Maintenance Category
<p>Reporting that is due on September 30th each year for Part 3 encompasses maintenance activities performed during the previous fiscal year (July 1, 2014 – June 30, 2015). The list of Maintenance Categories shown to the right is intended as a guide. The list was developed considering typical levee maintenance activities reported in previous years as well as activities described in the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects, the associated Supplemental Unit O&M Manuals, and the Superintendent's Guide to Operation and Maintenance of California's Flood Control Projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The list is not all inclusive, and 'Other' may be used for items that are not identified.</p>	Active Ongoing Program in Place
	Encroachment Control
	Erosion Repair
	Gates
	Inspections
	Insurance and Dues
	Legal/Administrative/Management Services
	Minor Structure Repair/Maintenance
	Mobile Equipment Costs
	Office Overhead
	Other
	Patrolling
	Permitting
	Restoration
	Roadways
	Rodent Control/Bait and Traps
	Rodent Control/Grouting
	Sediment Removal
	Seepage Control
	Slope Dragging
	Surveying and Engineering
	Telemetry Maintenance
	Vegetation Control/Burn
	Vegetation Control/Channel
Vegetation Control/Mow	
Vegetation Control/Other	
Vegetation Control/Spray	
Vegetation Control/Thin and Trim	
Vegetation Control/Tree Removal	

Part 4 Reporting: Statement of Levee Work and Estimated Cost for Operation & Maintenance for Current Fiscal Year (July 1, 2015 – June 30, 2016)	
<i>Type of Information Requested</i>	Maintenance Category
<p>Reporting that is due on September 30th each year for Part 4 encompasses completed or planned levee operation and maintenance activities or repair or improvement projects and their estimated costs for the current fiscal year (July 1, 2015 – June 30, 2016). The list of Maintenance Categories shown to the right is intended as a guide. The list was developed considering typical levee maintenance activities reported in 2008, as well as activities described in the Standard Operation and Maintenance (O&M) Manuals published for the Sacramento and San Joaquin River Flood Control Projects, the associated Supplemental Unit O&M Manuals, and the Superintendent’s Guide to Operation and Maintenance of California’s Flood Control Projects. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The list is not all inclusive, and ‘Other’ may be used for items that are not identified.</p>	Active Ongoing Program in Place
	Encroachment Control
	Erosion Repair
	Gates
	Inspections
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	Legal/Administrative/Management Services
	Minor Structure Repair/Maintenance
	Mobile Equipment Costs
	Office Overhead
	Other
	Patrolling
	Permitting
	Restoration
	Roadways
	Rodent Control/Bait and Traps
	Rodent Control/Grouting
	Sediment Removal
	Seepage Control
	Slope Dragging
Surveying and Engineering	
Telemetry Maintenance	
Vegetation Control/Burn	
Vegetation Control/Channel	
Vegetation Control/Mow	
Vegetation Control/Other	
Vegetation Control/Spray	
Vegetation Control/Thin and Trim	
Vegetation Control/Tree Removal	

Part 5 Reporting: Readily Available Information Relevant to Levee Condition or Performance

Type of Information Requested	Other Relevant Information
<p>In Part 5, the Department would like to receive other information known by the Local Agencies relevant to levee condition or performance. The Other Relevant items shown to the right are intended as a guide to the type of information categories the Department would like to see reported for Part 5. The list is intended as a guide to the type of information the Department would like to see reported for Part 5. The list was developed considering more general information items related to the levee system including reports, studies, investigations, site conditions, construction drawings, or upcoming activities which may modify, change, or impact the levee system. These are suggested reporting items and/or categories which are intended to facilitate consistent reporting. The selectable menu list is not all inclusive, and the 'Other' menu item may be selected for items that are not listed.</p>	Construction Drawings/As-Builts
	Distress Information
	Dump/Hazardous Waste Sites
	Emergency Action Plan
	Emergency Operations Plan
	Emergency Recovery Plan
	Encroachments
	Geotechnical Investigations
	Historical Construction Issues
	Historical Levee Distress Issues
	New Construction Planned/Approved
	Other
	Permits/MOUs
	Plate Maps
	Reports/Studies
Right of Way/Easements	
Slurry Walls	
Well Logs	

2015 Reporting Forms

Agency Name:			Date:	
PART 1 Reporting Form				
Part 1: Information known to the Local Agency that is relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee)				
Levee Unit	Location Lat/Long (Decimal) Levee Mile (LM) River Mile (RM) Stationing Other	Condition/Performance Feature or Category (See Part 1 Reporting Guidance)	Observation/Description	Date Date Identified (DI) Date Occurred (DO) Date Reported (DR)

2015 Reporting Forms

PART 2 Reporting Form				
Part 2: Information identifying known conditions that might impair or compromise the level of flood protection provided by the Project Levee (or jurisdictional Non-Project Levee)				
Levee Unit	Location Lat/Long (Decimal) Levee Mile (LM) River Mile (RM) Stationing Other	Condition Feature or Category (See Part 2 Reporting Guidance)	Observation/Description	Date Date Identified (DI) Date Occurred (DO) Date Reported (DR)

2015 Reporting Forms

PART 3 Reporting Form

Part 3: A summary of maintenance performed by the Local Agency during the previous fiscal year (July 1, 2014 – June 30, 2015)

Levee Unit	Location Lat/Long (Decimal) Levee Mile (LM) River Mile (RM) Stationing Other	Maintenance Category (See Part 3 Reporting Guidance)	Description of Activity	Date

2015 Reporting Forms

PART 4 Reporting Form					
Part 4: A statement of levee work and estimated cost for operation and maintenance of the Project Levee (or jurisdictional Non-Project Levee) for the current fiscal year, as approved by the Local Agency (July 1, 2015 – June 30, 2016)					
Levee Unit	Location Lat/Long (Decimal) Levee Mile (LM) River Mile (RM) Stationing Other	Maintenance Category (See Part 4 Reporting Guidance)	Description of Activity & Cost	Date	Estimated Cost

2015 Reporting Forms

PART 5 Reporting Form				
Part 5: Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee), as determined by the CVFPB or DWR				
Levee Unit	Location Lat/Long (Decimal) Levee Mile (LM) River Mile (RM) Stationing Other	Other Relevant Information Category (See Part 5 Reporting Guidance)	Observation/Description	Date Date Identified (DI) Date Occurred (DO) Date Reported (DR)



United States Department of the Interior



FISH AND WILDLIFE SERVICE

San Luis National Wildlife Refuge Complex
Post Office Box 2176
Los Banos, California 93635

01 September 2010

Mr. Tasmin Eusuff, Chief
Local Maintaining Agency Assessment Section
California Department of Water Resources
Flood Project Integrity and Inspection Branch
P.O. Box 219000
Sacramento, CA 95821-9000

**Re: Memo "Request for Local Picture for
California Water Code (CWC) 9141 Local Agency Annual Report (AB 156)"**

Dear Mr. Eusuff:

We received three letters, addressed to Reclamation District Nos. 2099, 2100, and 2102. These three districts were purchased in their entirety by the U. S. Fish and Wildlife Service over ten years ago, and are now a part of the San Joaquin River National Wildlife Refuge. Those Reclamation Districts are now non-functional and no longer exist. The levees are no longer maintained because they only protected lands that are now within the Refuge. We are also working with the Army Corps of Engineers to remove any Corps levee from their Maintenance Manual. In fact, these levees have been breached by floodwaters, and we intend to construct additional breaches to restore the natural floodplain hydrology.

Please remove this Refuge from the mailing list that pertains to reclamation districts. If you have any questions, please don't hesitate to call (209/826-3508).

Sincerely,

Kim Forrest
Wildlife Refuge Manager

DEPARTMENT OF WATER RESOURCES
FLOOD PROJECT INTEGRITY AND INSPECTION BRANCH
P.O. BOX 219000
SACRAMENTO, CA 95821-9000



November 4, 2010

To: Kim Forrest, Fish and Wildlife Service

RE: Response to your September 1, 2010 letter and request for reprint

Thank you for clarifying the ownership and maintenance situation regarding the non-functional Reclamation Districts 2099, 2100, and 2102.

We do not expect any reports from this area. However, until we receive a letter from US Corps of Engineers indicating changes in their Operation and Maintenance Manual, we are required according to CWC §9141 to keep these non-functional districts in our list.

We request your permission to use your September 1, 2010 letter in our 2010 Annual Report to explain the situation to the Central Valley Flood Protection Board. If you prefer a different version of the letter, please send it to the address below.

If you have any questions, please call or email me at 916-574-2362 or teusuff@water.ca.gov.

Thank you for good cooperation with us.

Sincerely,

A handwritten signature in cursive script that reads "T. Eusuff".

Tasmin Eusuff, Chief
Local Maintaining Agency Assessment Section
CA Department of Water Resources
P.O. Box 219000
Sacramento, CA 95821

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