

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojoia

LM Start		Rating **	A	Issue No.	12
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment				
DWR ID	DWR_MA0012_01_s _ 2013_12				
Comment Code					
ES : Emergency Supplies & Equipment					
Inspector Comment					
The LMA has adequate flood fight supplies and equipment.					

No Photos

LM Start		Rating **	A	Issue No.	13
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals				
DWR ID	DWR_MA0012_01_s _ 2013_13				
Comment Code					
OM : O&M Manuals					
Inspector Comment					
The LMA has the O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	14
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training				
DWR ID	DWR_MA0012_01_s _ 2013_14				
Comment Code					
FP : Flood Preparedness & Training					
Inspector Comment					
The LMA completed flood fight training in 2019.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	0.01	Rating **	M	Issue No.	43	
LM End	0.01	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.033999°	39.033999°	
				-121.993375°	-121.993375°	
DWR ID	17155					
Comment Code						
Inspector Comment						
DS_ID:17155 FS_ID:57220 EP_NO: 9381 Repair Type: Non-Urgent EVAL Issue: 5, Pipe Damage Crossing Status: Found UCIP Comments: 03/04/2020 Record updated from No Action Needed to Non-Urgent. Need to have CVFPB review ABO and determine current owner. Recommend internal video inspection. (O.Yakimov - DWR UCIP) 05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard) 10/17/2016 Crossing appears to be in good condition. Pipe material is CMP and the flow is from the LS to the WS. (A.Freitag - DWR Sutter Yard) 05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard) 05/04/2015 Crossing in good condition. No issues. (A.Freitag - DWR Sutter Yard) 06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard) 07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) 12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) FIELD_STRUCT_DESC: 60-inch drainage pipe through the levee, 22.1 feet below the crown. Concrete headwalls located on both the WS and landside (LS) toes. Slide gate and flap gate in 84-inch pipe riser located on the waterside (WS) slope. (60-inch pipe [HLM 0.00] authorized under Automatic Board Order (ABO) issued as Permit No. 9381, 1974 - Tribble; 60-inch pipe [HLM 0.00] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8225, 1972 - Harold Baldson). [Additional Reference(s): DWR Levee Log, 2005 (HLM 0.00). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 20.49 - RD 108), listed as 60-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheets 3 and 15, Station 1326+00, 4 April 1957]. FS Date: 3/4/2020 2:54:00 PM						

Photo 1 of 3 : UCIP_FA_2024_57220_83424.jpg



View of levee crown at the crossing looking downstream

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	** Rating A: Acceptable M: Minimally Acceptable U: Unacceptable N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	+ Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	0.01	Rating **	M	Issue No.	43 (cont)
LM End	0.01	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.033999°	39.033999°	
			-121.993375°	-121.993375°	
DWR ID	17155				

Photo 2 of 3 : UCIP_FA_2024_57220_83425.jpg



84-inch CMP riser with slide gate on WS shoulder

LM Start	0.01	Rating **	M	Issue No.	43 (cont)
LM End	0.01	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57220_83426.jpg



Drainage ditch on LS toe. Looking from levee crown

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	0.49	Rating **	M	Issue No.	44
LM End	0.49	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.039413°	39.039413°
				-121.997766°	-121.997766°
DWR ID	17146				

Comment Code

Inspector Comment

DS_ID:17146
FS_ID:81149
EP_NO: 9385
Repair Type: Non-Urgent
EVAL Issue:
Crossing Status: Found
UCIP Comments: 09/25/2023 DMP internal video inspection has found none or minor pipe defects. Recommend next video inspection in 5 years. (J. Taylor - DWR UCIP)08/04/2021 Record updated from Urgent to Non-Urgent. Flap gate was replaced, LMA provided updated photos. (O.Yakimov - DWR UCIP) 03/04/2020 Record updated from Non-Urgent to Urgent. Pipe has been CIPP-lined under the DWR DMP Phase 2 Project. Flap gate not closing properly posing flood risk to the landside during flood season. LMA needs to repair or replace flap gate. No permit has been identified authorizing pipe. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)05/02/2017 WS is in good condition. LS inlet is more than 50% full of sediment. Pipe needs to be cleaned internally. (A.Freitag - DWR Sutter Yard)10/17/2016 Minor sediment blocking the WS flap gate from opening. LS inlet still mostly full of sediment. (A.Freitag - DWR Sutter Yard)09/29/2016 Crossing has been downgraded from Urgent to Non-Urgent WS flap gate is closed for flood season. Need to coordinate with owner to remove sediment blocking WS flap gate. (O.Magana - DWR UCIP)05/31/2016 WS flap gate is blocked from opening by sediment. LS inlet is over 50% full of sediment. (A.Freitag - DWR Sutter Yard)05/04/2015 WS flap gate is blocked by sediment and unable to open. LS inlet is about 50% plugged with soil. Needs to be cleaned. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Sediment against flapgate has been cleared and it can now function properly. (A.Freitag - DWR Sutter Yard)07/16/2013 Sediment is built up against WS flapgate preventing it from opening. (A.Freitag - DWR Sutter Yard)10/11/2012 Pipe is partially filled with soil. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 24-inch corrugated metal CIPP-lined drainage pipe through the levee, 13 feet below the crown. Flap gate, concrete headwall, and grouted cobble spillway on the waterside (WS). Concrete headwall on the landside (LS). (24-inch pipe [HLM 0.49] authorized under Automatic Board Order (ABO) issued as Permit No. 9385, 1974 - Jackson S. King; 24-inch pipe [HLM 0.49] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8226, 1972 - Jackson S. King). [Additional Reference(s): DWR Levee Log, 2005 (HLM 0.49). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 0.49), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 3 and 15, Station 1355+75, 4 April 1957].
FS Date: 3/4/2020 8:34:00 AM

Photo 1 of 3 : UCIP_FA_2024_81149_103216.jpg



Water-Side: View inside of pipe with flap gate open

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown		** Rating A: Acceptable M: Minimally Acceptable U: Unacceptable N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain		+ Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	0.49	Rating **	M	Issue No.	44 (cont)
LM End	0.49	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.039413°	39.039413°	
			-121.997766°	-121.997766°	
DWR ID	17146				

Photo 2 of 3 : UCIP_FA_2024_81149_103215.jpg



Water-Side: New flap gate installed

LM Start	0.49	Rating **	M	Issue No.	44 (cont)
LM End	0.49	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81149_83455.jpg



Flap gate should be closing properly

LM Start	0.56	Rating **	C	Issue No.	42
LM End	0.56	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.040474°	39.040474°
				-121.997854°	-121.997854°
DWR ID	DWR_MA0012_01_s_2024_42				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojoia

LM Start	0.97	Rating **	C	Issue No.	41							
LM End	0.97	Issue Type +	Ma	Location *	WS							
Category	Earthen Levee		GPS Latitude/Longitude									
			Start	End								
Item	Animal Control		39.045846°	39.045846°								
			-122.000481°	-122.000481°								
DWR ID	DWR_MA0012_01_s_2024_41											
Comment Code												
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.												
Inspector Comment												

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Sutter Maintenance Yard Maintenance Area 0012

Levee crown at the crossing

* Location	** Rating	+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable C: Corrected U: Unacceptable A/W: Acceptable but Monitor & Maintain	Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.38	Rating **	A	Issue No.	45 (cont)
LM End	1.38	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.051280°	39.051280°
				-122.002981°	-122.002981°
DWR ID	17147				

Photo 2 of 3 : UCIP_FA_2024_81150_83459.jpg



View of LS looking from levee crown

LM Start	1.38	Rating **	A	Issue No.	45 (cont)
LM End	1.38	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81150_83460.jpg



View of WS looking from levee crown

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.69	Rating **	A	Issue No.	46
LM End	1.69	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.055711°	39.055711°	
			-122.003252°	-122.003252°	
DWR ID	17149				

Comment Code

Inspector Comment

DS_ID:17149
FS_ID:81151
EP_NO: 9382
Repair Type: No Action Needed
EVAL Issue:
Crossing Status: Found
UCIP Comments: 09/25/2023 DMP internal video inspection has found none or minor pipe defects. Recommend next video inspection in 5 years. (J. Taylor - DWR UCIP)03/04/2020 Record remains Non-Urgent. Pipe has been CIPP-lined and new flap gate installed under the DWR DMP Phase 2 Project. Vegetation around flap gate was cleared. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP) 05/02/2017 WS flapgate buried by sediment. Needs to be dug out. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. This is a gravity drain for the LS. (A.Freitag - DWR Sutter Yard)05/31/2016 LS inlets was partially plugged. WS flapgate was clear of sediment and able to operate properly. (A.Freitag - DWR Sutter Yard)05/04/2015 WS flapgate is blocked by sediment and unable to open. LS inlet is plugged by silt and wood chippings. Needs to be cleaned. (A.Freitag - DWR Sutter Yard)06/17/2014 Flap gate was cleaned out and is fully closed. LS inlet still partially full of soil. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. WS flapgate still needs to be cleaned out and shut. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. Make sure flapgate is closed before highwater season. (A.Freitag - DWR Sutter Yard)10/11/2012 Inlet on LS filled partially with soil. Outlet blocked with soil and the flap gate won't close. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 24-inch corrugated metal CIPP-lined drainage pipe through the levee, 13 feet below the crown. Flap gate, concrete headwall, and grouted cobble spillway on the waterside (WS). Concrete headwall on the landside (LS). (24-inch pipe [HLM 1.72] authorized under Automatic Board Order (ABO) issued as Permit No. 9382, 1974 - Olen C. Bober; 24-inch pipe [HLM 1.72] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8228, 1972 - Olin C. Baber). [Additional Reference(s): DWR Levee Log, 2005 (HLM 1.72). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 1.72), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 4, Station 1419+25 (construction detail same as 1434+10), 4 April 1957].
FS Date: 3/4/2020 10:42:00 AM

Photo 1 of 3 : UCIP_FA_2024_81151_83473.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.69	Rating **	A	Issue No.	46 (cont)
LM End	1.69	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.055711°	39.055711°
				-122.003252°	-122.003252°
DWR ID	17149				

Photo 2 of 3 : UCIP_FA_2024_81151_83474.jpg



View of WS looking from levee crown

LM Start	1.69	Rating **	A	Issue No.	46 (cont)
LM End	1.69	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81151_83475.jpg



View of LS looking from levee crown

LM Start	1.71	Rating **	M	Issue No.	40
LM End	1.71	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Rills			39.055979°	39.055979°
				-122.003264°	-122.003264°
DWR ID	DWR_MA0012_01_s_2024_40				
Comment Code					
E5 : Schedule repair of rills prior to the next inspection.					
Inspector Comment					
Rills are on the waterside slope.					

Photo 1 of 1 : FA_2024_MA0012_299_40_20240909_00011.jpg



View of rill on the waterside slope. Spring 2024.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

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Levee Inspections**

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Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.77	Rating **	U	Issue No.	47
LM End	1.77	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.056847°	39.056847°	
			-122.003288°	-122.003288°	
DWR ID	17150				

Comment Code

Inspector Comment

DS_ID:17150
FS_ID:57227
EP_NO: 9387
Repair Type: Urgent
EVAL Issue: 3a, Flood Risk
Crossing Status: Found
UCIP Comments: 03/04/2020 Record updated from No Action Needed to Urgent. Flap gate at WS levee toe not closing tightly leaving a gap for water to enter a part of crossing up to slide gate. Since slide gate on WS shoulder is in open position, this can pose flood risk to the landside during high water events. Recommend LMA to repair flap gate before next flood season. Pipe inlet near LS levee toe not found. Crossing appears abandoned. Concrete standpipe observed on landside 1,400 feet east of levee that seem to belong to the drainage system. Abandoned pump in irrigation/drainage canal 1,750 feet east of levee found. Recommend geophysical study to determine alignment of pipe through the levee. Need to have CVFPB review ABO and determine current owner. Need to contact owner to determine status of crossing. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. Attached photo showing location of LS inlet. (A.Freitag - DWR Sutter Yard)05/04/2015 WS flapgate mostly underwater but could tell it was blocked open by something. LS inlet is located about 1/4 mile north along the side of the roadway. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Pipe was flowing water and flap gate was being pushed open. Cannot verify if it will close all the way. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. Was told inlet is about 1/4 mile down road way next to house. Will try to get coordinates for inlet. (A.Freitag - DWR Sutter Yard)10/11/2012 No inlet could be located on LS. Flap gate partially blocked and will not close completely. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 20 feet below the crown. Slide gate in 60-inch riser on the waterside (WS) slope. Flap gate and concrete headwall on the WS. Concrete standpipe on landside 1,400 feet east of levee, pump in drainage canal 1,750 feet east of levee. (48-inch pipe [HLM 1.80] authorized under Automatic Board Order (ABO) issued as Permit No. 9387, 1974 - Laurretta S. Christenson; 48-inch pipe [HLM 1.80] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8229, 1972 - Beatrice Sherer). [Additional Reference(s): DWR Levee Log, 2005 (HLM 1.81). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019 (HLM 1.8), listed as 48-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 4 and 18, Station 1423+00, 4 April 1957].

Photo 1 of 3 : UCIP_FA_2024_57227_83485.jpg



View of levee crown at crossing looking downstream

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown		** Rating A: Acceptable M: Minimally Acceptable U: Unacceptable N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain		+ Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

FS Date: 3/4/2020 11:30:00 AM

LM Start	1.77	Rating **	U	Issue No.	47 (cont)
LM End	1.77	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_FA_2024_57227_83486.jpg



60-inch standpipe with slide gate on WS slope with outlet in background.

LM Start	1.77	Rating **	U	Issue No.	47 (cont)
LM End	1.77	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57227_83487.jpg



View of LS slope looking from levee crown. PVC pipe in the field doesn't belong to this crossing

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.79	Rating **	M	Issue No.	39
LM End	1.79	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Vehicle Traffic			39.057208°	39.057208°
				-122.003397°	-122.003397°
DWR ID	DWR_MA0012_01_s_2024_39				
Comment Code					
E6 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					
Tire ruts are on the landside slope.					

Photo 1 of 1 : FA_2024_MA0012_299_39_20240919_00076.jpg



View of ruts on the landside slope. Fall 2024.

LM Start	1.80	Rating **	C	Issue No.	26
LM End	1.81	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Rills			39.057257°	39.057431°
				-122.003428°	-122.003479°
DWR ID	DWR_MA0012_01_s_2023_26				
Comment Code					
E5 : Schedule repair of rills prior to the next inspection.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.98	Rating **	M	Issue No.	48
LM End	1.98	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.059773°	39.059773°
				-122.004391°	-122.004391°
DWR ID	17151				
Comment Code					
Inspector Comment					
DS_ID:17151 FS_ID:57228 EP_NO: 9387 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Found UCIP Comments: 03/04/2020 Record remains Non-Urgent. Need to have CVFPB review ABO and determine current owner. Crossing appears abandoned. Both end of crossing are buried. Recommend performing maintenance of the crossing. (O.Yakimov - DWR UCIP) 05/02/2017 Both ends of pipe buried. (A.Freitag - DWR Sutter Yard)10/17/2016 Appears abandoned. Both pipe ends are completely buried. (A.Freitag - DWR Sutter Yard)09/29/2016 Crossing has been downgraded from Urgent to Non-Urgent both pipe ends are buried. Having both ends buried prevents water from flowing from WS to LS during flood season. Need to contact owner and have owner coordinate with CVFPB to comply with Title 23. (O.Magana - DWR UCIP)05/31/2016 Both pipe ends are buried. Pipe is non-operational. (A.Freitag - DWR Sutter Yard)05/04/2015 LS and WS ends are blocked with soil. Pipe is inoperable as it is. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 LS inlet is completely filled with soil. Needs to be cleaned out. (A.Freitag - DWR Sutter Yard)10/11/2012 Inlet is partially filled with soil. (W.Wylie - DWR Sutter Yard) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 13 feet below the crown. Flap gate, concrete headwall, and grouted cobble spillway on the waterside (WS). Concrete headwall on the landside (LS). (24-inch pipe [HLM 2.02] authorized under Automatic Board Order (ABO) issued as Permit No. 9387, 1974 - Department of Water Resources, Northern District; 24-inch pipe [HLM 2.02] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8230, 1972 - Jack Baber). [Additional Reference(s): DWR Levee Log, 2005 (HLM 2.02). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 2.02), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 4, Station 1434+10, 4 April 1957]. FS Date: 3/4/2020 1:38:00 PM					

Photo 1 of 3 : UCIP_FA_2024_57228_83501.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	1.98	Rating **	M	Issue No.	48 (cont)	
LM End	1.98	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.059773°	39.059773°	
				-122.004391°	-122.004391°	
DWR ID	17151					

Photo 2 of 3 : UCIP_FA_2024_57228_83500.jpg



View of WS looking from levee crown

LM Start	1.98	Rating **	M	Issue No.	48 (cont)
LM End	1.98	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57228_83499.jpg



View of LS looking from levee crown

LM Start	2.16	Rating **	C	Issue No.	38
LM End	2.16	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.062305°	39.062305°
				-122.005401°	-122.005401°
DWR ID	DWR_MA0012_01_s_2024_38				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	3.15	Rating **	M	Issue No.	50
LM End	3.15	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.074151°	39.074151°	
			-122.014960°	-122.014960°	
DWR ID	17153				

Comment Code

Inspector Comment

DS_ID:17153
 FS_ID:81152
 EP_NO: 9384
 Repair Type: Non-Urgent
 EVAL Issue: 11, Maintenance Compliance Issue
 Crossing Status: Found
 UCIP Comments: 09/25/2023 DMP internal video inspection has found none or minor pipe defects. Recommend next video inspection in 5 years. (J. Taylor - DWR UCIP)03/05/2020 Record updated from No Action Needed to Non-Urgent. Sediment at LS headwall, vegetation at WS headwall need to be cleared. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears in good condition. No noticeable issues. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
 FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 16 feet below the crown. Flap gate, concrete headwall, and grouted cobble spillway on the waterside (WS). Concrete headwall on the landside (LS). (24-inch pipe [HLM 3.22] authorized under Automatic Board Order (ABO) issued as Permit No. 9384, 1974 - William D. Struckmeyer; 24-inch pipe [HLM 3.22] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8231, 1972 - Roy E. Kitts). [Additional Reference(s): DWR Levee Log, 2005 (HLM 3.22). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 3.22), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 5 and 15, Station 1495+75, 4 April 1957].
 FS Date: 3/5/2020 3:09:00 PM

Photo 1 of 3 : UCIP_FA_2024_81152_83514.jpg



View of levee crown at the crossing

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	** Rating A: Acceptable M: Minimally Acceptable U: Unacceptable	+ Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	3.15	Rating **	M	Issue No.	50 (cont)
LM End	3.15	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.074151°	39.074151°
				-122.014960°	-122.014960°
DWR ID	17153				

Photo 2 of 3 : UCIP_FA_2024_81152_83515.jpg



View of WS looking from levee crown

LM Start	3.15	Rating **	M	Issue No.	50 (cont)
LM End	3.15	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81152_83516.jpg



View of LS looking from levee crown

LM Start	3.58	Rating **	M	Issue No.	34
LM End	3.61	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.080371°	39.080712°
				-122.016476°	-122.016431°
DWR ID	DWR_MA0012_01_s_2024_34				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					
Approximately a 150' slough is located near the landside toe.					

Photo 1 of 1 : FA_2024_MA0012_299_34_20240919_00078.jpg



View of slip near the landside toe, facing downstream. Fall 2024.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	3.69	Rating **	U	Issue No.	51
LM End	3.69	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.081949°	39.081949°
				-122.016179°	-122.016179°
DWR ID	17154				

Comment Code

Inspector Comment

DS_ID:17154
FS_ID:57196
EP_NO: 9388
Repair Type: Urgent
EVAL Issue: 1, Pipe Integrity
Crossing Status: Found
UCIP Comments: 03/05/2020 Record remains Non-Urgent. New cover on CMP riser has been installed. Piping around slide gate at LS toe was modified, new 14-inch pipes installed. Unable to locate a permit for system modification. New steel walkway to slide gate on LS. Need to coordinate with LMA for find a permit authorizing modification. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)
10/05/2018 Fall hazard: missing cover on CMP riser. Closure devices are present on both ends of crossing and seem to be in operable condition. Downgraded to non-urgent. Recommend owner add cover to CMP riser. (O.Yakimov - DWR UCIP)
05/02/2017 WS slide gate stem is still bent, wheel to operate gate is missing. Needs a cover made for the standpipe to prevent falls. (A.Freitag - DWR Sutter Yard)10/17/2016 Slide gate stem is still and the gate appears to be inoperable. (A.Freitag - DWR Sutter Yard)05/31/2016 Slide gate stem is still bent. WS flap gate is chained open. (A.Freitag - DWR Sutter Yard)
05/04/2015 Slide gate stem is still bent. Gate looks to be unable to close all the way. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Slide gate stem is still bent. WS flapgate was closed. (A.Freitag - DWR Sutter Yard)
07/16/2013 Water flowing through pipe so screw gate definitely not closed. Was told NOV's have been sent for owner to replace stem. Flap gate gets closed for flood season. (A.Freitag - DWR Sutter Yard)
10/11/2012 Slide gate inoperable, but appears to be in closed position. Flap gate held in open position. Good candidate for video inspection when, if ever, dry. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, 28 feet below the crown. Slide gate in a 66-inch riser on the waterside (WS) slope. Concrete headwall on the WS. Grouted cobble spillway from drainage ditch to large canal on the landside (LS). (48-inch pipe [HLM 3.78] authorized under Automatic Board Order (ABO) issued as Permit No. 9388, 1974 - Pauline A. Wallace; 48-inch pipe [HLM 3.78] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8231, 1972 - Roy E. Kitts). [Additional Reference(s): DWR Levee Log, 2005 (HLM 3.78). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 3.78), listed as 48-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 5 and 15, Station 1524+75, 4 April 1957].
FS Date: 3/5/2020 3:10:00 PM

Photo 1 of 3 : UCIP_FA_2024_57196_78205.jpg



Headwall with slide gate at LS toe.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Accepted M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	3.69	Rating **	U	Issue No.	51 (cont)
LM End	3.69	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.081949°	39.081949°	
			-122.016179°	-122.016179°	
DWR ID	17154				

Photo 2 of 3 : UCIP_FA_2024_57196_78199.jpg



CMP riser with slide gate on WS shoulder.

LM Start	3.69	Rating **	U	Issue No.	51 (cont)
LM End	3.69	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57196_78200.jpg



Inside view of CMP riser. Slide gate stem is bent.

LM Start	3.69	Rating **	M	Issue No.	29
LM End	3.69	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			39.081958°	39.081958°
				-122.016207°	-122.016207°
DWR ID	DWR_MA0012_01_s_2023_29				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
There is erosion around the screw gate walkway.					

Photo 1 of 1 : FA_2024_MA0012_299_29_20240919_00079.jpg



View of erosion around walkway. Fall 2024.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.15	Rating **	A	Issue No.	53
LM End	4.15	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.088561°	39.088561°
				-122.015179°	-122.015179°
DWR ID	17168				
Comment Code					
Inspector Comment					
DS_ID:17168 FS_ID:81153 EP_NO: 9388 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 09/25/2023 DMP internal video inspection has found none or minor pipe defects. Recommend next video inspection in 5 years. (J. Taylor - DWR UCIP)03/05/2020 Record updated from No Action Needed to Non-Urgent. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard) 10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe through the levee, 27.5 feet below the crown. Flap gate, concrete headwall, and grouted cobble spillway located on the waterside (WS). Concrete headwall located on the landside (LS). (24-inch pipe [HLM 4.25] authorized under Automatic Board Order (ABO) issued as Permit No. 9388, 1974 - Pauline A. Wallace; 24-inch pipe [HLM 4.25] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8232, 1972 - Pauline Wallace Estates). [Additional Reference(s): DWR Levee Log, 2005 (HLM 4.25). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 4.25), listed as 36-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 6 and 16, Station 1548+95, 4 April 1957]. FS Date: 3/5/2020 7:28:00 AM					

Photo 1 of 3 : UCIP_FA_2024_81153_83531.jpg



View of levee crown at the crossing looking downstream

* Location LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	** Rating A: Acceptable M: Minimally Acceptable U: Unacceptable N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	+ Issue Type Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.15	Rating **	A	Issue No.	53 (cont)
LM End	4.15	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.088561°	39.088561°
				-122.015179°	-122.015179°
DWR ID	17168				

Photo 2 of 3 : UCIP_FA_2024_81153_83532.jpg



View of WS looking from levee crown

LM Start	4.15	Rating **	A	Issue No.	53 (cont)
LM End	4.15	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81153_83533.jpg



View of LS looking from levee crown

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.22	Rating **	M	Issue No.	54	
LM End	4.22	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.089551 °	39.089551 °	
				-122.015241 °	-122.015241 °	
DWR ID	17156					
Comment Code						
Inspector Comment						
DS_ID:17156 FS_ID:57199 EP_NO: 9388 Repair Type: Non-Urgent EVAL Issue: 10, Unauthorized Modification or Non-Compliant Permit Crossing Status: Found UCIP Comments: 03/05/2020 Record updated from No Action Needed to Non-Urgent. Modifications to the system done: 24-inch steel pipe connected to a CMP pipe at LS toe, pump in irrigation canal on LS. Unable to find pump system in O&M drawings. Steel pipe is currently disconnected from the pump in irrigation canal. Unable to locate a permit authorizing modifications. Need to have CVFPB review ABO and determine current owner. Pipe outlet on WS not found due to dense vegetation. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A. Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A. Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. (A. Freitag - DWR Sutter Yard) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 9.2 feet below the crown. Slide gate in a 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pump on a 60-inch concrete standpipe at the landside (LS) toe. (24-inch pipe [HLM 4.32] authorized under Automatic Board Order (ABO) issued as Permit No. 9388, 1974 - Pauline A. Wallace). [Additional Reference(s): DWR Levee Log, 2005 (HLM 4.32). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 4.32), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 6 and 19, Station 1552+62, 4 April 1957]. FS Date: 3/5/2020 7:33:00 AM						

Photo 1 of 3 : UCIP_FA_2024_57199_83540.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS: Land Side WS: Water Side CR: Crown	A: Acceptable M: Minimally Acceptable U: Unacceptable	Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
N/A: Not Applicable	N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.22	Rating **	M	Issue No.	54 (cont)
LM End	4.22	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.089551°	39.089551°	
			-122.015241°	-122.015241°	
DWR ID	17156				

Photo 2 of 3 : UCIP_FA_2024_57199_83545.jpg



View of WS slope looking from levee toe

LM Start	4.22	Rating **	M	Issue No.	54 (cont)
LM End	4.22	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57199_83544.jpg



CMP pipe daylights on WS slope

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.76	Rating **	U	Issue No.	55
LM End	4.76	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.097378°	39.097378°	
			-122.015560°	-122.015560°	
DWR ID	17158				

Comment Code

Inspector Comment

DS_ID:17158
FS_ID:81287
EP_NO: 9390
Repair Type: Urgent
EVAL Issue: 1, Pipe Integrity
Crossing Status: Found
UCIP Comments: 10/12/2023 Record updated from Non-Urgent to Urgent. Enforcement case 2023-15660 issued to this crossing. Missing wall was observed on the pipe near headwall on waterside causing erosion around headwall. (O. Yakimov - DWR UCIP)
03/05/2020 Record updated from No Action Needed to Non-Urgent. Pump in drainage ditch and standpipe are not designed per O&M As-Built drawing. Unable to locate a permit for modifications. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. There is minor sediment build up in front of the WS flap gate. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 New flapgate installed on WS pipe end. (A.Freitag - DWR Sutter Yard)10/11/2012 Flap gate broken on WS. Pipe shows significant rust at outlet. This is a good candidate for video inspection. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe though the levee, 20 feet below the crown. Pump on metal pier in landside (LS) channel. 40-inch steel standpipe at the LS toe. Flap gate and concrete headwall on the waterside (WS). Concrete headwall on the LS. (36-inch pipe [HLM 4.87] authorized under Automatic Board Order (ABO) issued as Permit No. 9390, 1974 - Annie D. Propfe; 24-inch pipe [HLM 4.87] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8233, 1972 - Olive P. Davis Estate).
[Additional Reference(s): DWR Levee Log, 2005 (HLM 4.87). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 4.87), listed as 36-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 6 and 16, Station 1581+10, 4 April 1957].
FS Date: 3/5/2020 7:55:00 AM

Photo 1 of 3 : UCIP_FA_2024_81287_117160.jpg



Water-Side: Damaged pipe and erosion around headwall. Photo courtesy by CVFPB

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	4.76	Rating **	U	Issue No.	55 (cont)
LM End	4.76	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.097378°	39.097378°
				-122.015560°	-122.015560°
DWR ID	17158				

Photo 2 of 3 : UCIP_FA_2024_81287_83550.jpg



Modifications to original O&M construction: Pump in drainage ditch, standpipe connected to CMP pipe through the levee

LM Start	4.76	Rating **	U	Issue No.	55 (cont)
LM End	4.76	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_81287_83550.jpg



U-shaped headwall and flap gate at WS toe

LM Start	4.94	Rating **	A/W	Issue No.	32
LM End	4.94	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.099907°	39.099907°
				-122.015861°	-122.015861°
DWR ID	DWR_MA0012_01_f_2024_32				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					
Slip location from 2024. The yard drug over the location and it appears to be stable, but there are multiple cracks still visible. Recommend monitoring.					

Photo 1 of 1 : FA_2024_MA0012_299_32_20240919_00080.jpg



View of minor slip on the landside slope. Fall 2024.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	5.01	Rating **	U	Issue No.	56
LM End	5.01	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.100898°	39.100898°
				-122.016078°	-122.016078°
DWR ID	17191				

Comment Code**Inspector Comment**

DS_ID:17191
FS_ID:57232
EP_NO: 9390
Repair Type: Urgent
EVAL Issue: 1, Pipe Integrity
Crossing Status: Found
UCIP Comments: 03/03/2020 Record remains Non-Urgent. Pipe inlet in drainage ditch on LS is buried. Flap gate on WS is under water, unable to see if sediment was cleared. Recommend internal video inspection of the pipe. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)
05/02/2017 WS headwall and flapgate almost completely buried with only a small portion of the head wall visible. LS end is buried and unable to be located. (A.Freitag - DWR Sutter Yard)
10/17/2016 WS flap gate is still silted over and LS inlet is heavily vegetated and unable to be inspected. (A.Freitag - DWR Sutter Yard)
09/29/2016 Crossing has been downgraded from Urgent to Non-Urgent WS flap gate is closed shut due to sediment build up. For flood season flap gate is required to be closed. Need to coordinate with owner to remove sediment from WS to have WS flap gate be operable after flood season. (O.Magana - DWR UCIP)
05/31/2016 WS pipe end was mostly underwater but it appears to still be silted over. (A.Freitag - DWR Sutter Yard)05/04/2015 WS flapgate is blocked by sediment and unable to open. LS inlet is hidden by sediment and heavy vegetation and unable to be located. Needs to be cleared. (A.Freitag - DWR Sutter Yard)
06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)
12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
10/11/2012 Pipe is clogged at both the inlet and outlet. Good candidate for video inspection. (W.Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, approximately 15 feet below the crown. Concrete headwalls on both the waterside (WS) and the landside (LS) ends with an automatic drainage gate on the WS. (24-inch pipe [HLM 5.13] authorized under Automatic Board Order (ABO) issued as Permit No. 9390, 1974 - Annie D. Propfe; 24-inch pipe [HLM 5.12] was also authorized under Automatic Board Order (ABO) issued as Permit No. 8233, 1972 - Olive P. Davis Estate). [Additional Reference(s): DWR Levee Log, 2005 (HLM 5.13), listed as 24-inch CMP drainage pipe. USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 5.12), listed as 48-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 6 and 15, Station 1594+50, 4 April 1957].
FS Date: 3/3/2020 8:20:00 AM

Photo 1 of 3 : UCIP_FA_2024_57232_83554.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	5.01	Rating **	U	Issue No.	56 (cont)
LM End	5.01	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.100898 °	39.100898 °
				-122.016078 °	-122.016078 °
DWR ID	17191				

Photo 2 of 3 : UCIP_FA_2024_57232_83558.jpg



View of WS slope looking from levee toe

LM Start	5.01	Rating **	U	Issue No.	56 (cont)
LM End	5.01	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57232_83556.jpg



View of LS looking from levee crown

LM Start	5.60	Rating **	C	Issue No.	31
LM End	5.60	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Rills			39.109473°	39.109473°
				-122.017181°	-122.017181°
DWR ID	DWR_MA0012_01_s_2024_31				
Comment Code					
E5 : Schedule repair of rills prior to the next inspection.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	5.90	Rating **	M	Issue No.	57
LM End	5.90	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.113840°	39.113840°
				-122.017736°	-122.017736°
DWR ID	17190				

Comment Code

Inspector Comment

DS_ID:17190
FS_ID:57234
EP_NO: 8234
Repair Type: Non-Urgent
EVAL Issue: 5, Pipe Damage
Crossing Status: Found
UCIP Comments: 09/23/2024 DMP internal video inspection has found moderate pipe defects. Crossing will be monitored until funding becomes available for rehabilitation. (O. Yakimov - DWR UCIP) 03/03/2020 Record updated from No Action Needed to Non-Urgent. Modifications to the crossings: pump and a standpipe connected to the crossing located in drainage ditch that were not included in original O&M design. Supply pipe is currently disconnected from the pump. Unable to locate a permit authorizing modifications. Recommend internal inspection of crossing. Two soil depression spots apparently from a truck crane found on LS slope and LS berm. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)05/02/2017 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. Pipe was field verified to be 48-inch CMP. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
FIELD_STRUCT_DESC: 48-inch corrugated metal drainage pipe through the levee, approximately 22 feet below the crown. Concrete headwalls at both the waterside (WS) and the landside (LS) ends with flap gate on the WS. 36-inch corrugated metal pipe (CMP) riser on the LS toe with steel pipe extension for overflow weir of LS ditch. Walkway and pump not associated with this crossing. (36-inch drainage pipe [HLM 6.04] authorized under Automatic board order (ABO) issued as Permit No. 8234, 1972 - Glenn Irrigation District; 36-inch pipe [HLM 6.04] was also authorized under ABO issued as Permit No. 9390, 1974 - Annie D. Propfe). [Additional Reference(s): DWR Levee Log, 2005 (HLM 6.04), listed as 36-inch pipe. USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 6.04), listed as 48-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 7 and 16, Station 1646+00, 4 April 1957].
FS Date: 3/3/2020 11:12:00 AM

Photo 1 of 3 : UCIP_FA_2024_57234_83561.jpg



View of levee crown at the crossing looking downstreams

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	5.90	Rating **	M	Issue No.	57 (cont)
LM End	5.90	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.113840°	39.113840°
				-122.017736°	-122.017736°
DWR ID	17190				

Photo 2 of 3 : UCIP_FA_2024_57234_69032.jpg



Flap gate in concrete U-shaped headwall at WS toe.

LM Start	5.90	Rating **	M	Issue No.	57 (cont)
LM End	5.90	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57234_83562.jpg



View of LS looking from levee crown

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojoia

LM Start	5.98	Rating **	M	Issue No.	58	
LM End	5.98	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.114977°	39.114977°	
				-122.017947°	-122.017947°	
DWR ID	17199					
Comment Code						
Inspector Comment						
DS_ID:17199 FS_ID:57238 EP_NO: 9390 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Found UCIP Comments: 03/03/2020 Record remains Non-Urgent. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP) 05/02/2017 Pipe appears to be in good condition. Minor erosion above the LS pump house. (A.Freitag - DWR Sutter Yard)10/17/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)07/16/2013 Same as last inspection. (W.Wylie - DWR UCIP) FIELD_STRUCT_DESC: 3 of 3: 18-inch steel drainage pipe through the levee, 4.4 feet below the crown. Cobble revetted sump located on the waterside (WS). Siphon breaker in a 16-inch metal riser on the WS shoulder. Pump house at the landside (LS) toe. (Additional drainage pump in existing pumphouse with an additional 20-inch discharge pipe authorized under Permit No. 2798, 1958 - Davis Ranches). (18-inch pipe [HLM 6.13] authorized under Automatic Board Order (ABO) issued as Permit No. 9390, 1974 - Annie D. Propfe). [Additional Reference(s): DWR Levee Log, 2005 (HLM 6.13). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 6.13), listed as 3-18" pipes. Pipe not included to original USACE As-Built Drawing No. 50-4-3081. FS Date: 3/3/2020 3:08:00 PM						

Photo 1 of 3 : UCIP_FA_2024_57238_83594.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS: Land Side WS: Water Side CR: Crown	A: Acceptable M: Minimally Acceptable U: Unacceptable	Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
N/A: Not Applicable	N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	5.98	Rating **	M	Issue No.	58 (cont)
LM End	5.98	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.114977°	39.114977°
				-122.017947°	-122.017947°
DWR ID	17199				

Photo 2 of 3 : UCIP_FA_2024_57238_83595.jpg



View of WS looking from levee crown

LM Start	5.98	Rating **	M	Issue No.	58 (cont)
LM End	5.98	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57238_83596.jpg



View of LS looking from levee crown. Pumphouse with 3 pumps at LS toe

LM Start	5.99	Rating **	M	Issue No.	33
LM End	5.99	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			39.115000°	39.115000°
				-122.018000°	-122.018000°
DWR ID	DWR_MA0012_01_f_2024_33				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
Sinkhole on waterside slope in-line with existing pipe through the levee.					

Photo 1 of 1 : FA_2024_MA0012_299_33_20240919_00081.jpg



View of sinkhole on the waterside slope. Fall 2024.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	6.83	Rating **	A/W	Issue No.	36
LM End	6.84	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.126303°	39.126494°
				-122.022766°	-122.022766°
DWR ID	DWR_MA0012_01_s_2023_36				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					
The yard completed a temporary repair on this site. USACE will complete a permanent repair under PL84-99.					

Photo 1 of 1 : FA_2024_MA0012_299_36_20240909_00008.jpg



View of temporary repair on the landside slope. Spring 2024.

LM Start	9.02	Rating **	A/W	Issue No.	35
LM End	9.04	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			39.157957°	39.158226°
				-122.021950°	-122.021950°
DWR ID	DWR_MA0012_01_f_2018_35				
Comment Code					
Inspector Comment					
2017 Site ID: SYC 9.3 L					
Status: Eroding					
2017 Field Notes: Access Issues - Could not observe					
Site History: 2011 - Erosion occurring upstream and downstream of an irrigation diversion structure.					

Photo 1 of 1 : FA_2024_MA0012_299_35_20240909_00007.jpg



View of repaired waterside slope. Spring 2022.

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
N/A : Not Applicable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	9.03	Rating **	M	Issue No.	59	
LM End	9.03	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.158124°	39.158124°	
				-122.021701°	-122.021701°	
DWR ID	17165					
Comment Code						
Inspector Comment						
DS_ID:17165 FS_ID:57243 EP_NO: 9390 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Indicator Found UCIP Comments: 03/03/2020 Record remains Non-Urgent. Crossing appears abandoned. Only pumping platform and steel walkway found on LS. Unable to confirm pipe removal. According to O&M as-built this pipe was running on the top of pipe DSID 17166 at the time of levee construction and was discharging into a concrete spill box on WS. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP) 05/02/2017 Abandoned- only LS steel walkway is visible. (A.Freitag - DWR Sutter Yard)10/17/2016 Abandoned. (A.Freitag - DWR Sutter Yard) 05/31/2016 Abandoned crossing. (A.Freitag - DWR Sutter Yard) 05/04/2015 Abandoned crossing. (A.Freitag - DWR Sutter Yard) 06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard) 12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) 07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) 10/11/2012 Pipe abandoned. Steel pump platform remains on LS slope, but all appearances have been removed. (W.Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee, 3 feet below the crown. Waterside (WS) end open into concrete spill box. Pump located on the landside (LS) on steel pier. (18-inch pipe [HLM 9.24] authorized under Automatic Board Order (ABO) issued as Permit No. 9390, 1974 - Annie D. Propfe). [Additional Reference(s): DWR Levee Log, 2005 (HLM 9.24). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 9.24), listed as 18-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 9 and 16, Station 1810+96.5, 4 April 1957]. FS Date: 3/3/2020 3:34:00 PM						

Photo 1 of 3 : UCIP_FA_2024_57243_83618.jpg



View of levee crown at the crossing looking downstream

* Location	** Rating	+ Issue Type
LS : Land Side WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	9.03	Rating **	M	Issue No.	59 (cont)
LM End	9.03	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.158124°	39.158124°
				-122.021701°	-122.021701°
DWR ID	17165				

Photo 2 of 3 : UCIP_FA_2024_57243_83621.jpg



Steel walkway to former pumping platform in irrigation canal on LS

LM Start	9.03	Rating **	M	Issue No.	59 (cont)
LM End	9.03	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57243_83620.jpg



Abandoned pumping platform in irrigation canal on LS

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	9.05	Rating **	M	Issue No.	60	
LM End	9.05	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP LMA Responsibility			39.158371°		39.158371°
				-122.021705°		-122.021705°
DWR ID	17189					
Comment Code						
Inspector Comment						
DS_ID:17189 FS_ID:57244 EP_NO: N/A Repair Type: Non-Urgent EVAL Issue: Crossing Status: Not Found UCIP Comments: 03/03/2020 Record updated from No Action Needed to Non-Urgent. Crossing not found. Geophysical results did not confirm presence of pipe through levee. Record will remain in UCIP's inspection records until future Levee Improvement Project can confirm no crossing was found through the levee. Suspect that this pipe is the same record as DSID 17164. (O.Yakimov - DWR UCIP) 05/02/2017 Unable to locate. (A.Freitag - DWR Sutter Yard) 10/17/2016 Unable to locate. (A.Freitag - DWR Sutter Yard) 05/31/2016 Unable to locate. (A.Freitag - DWR Sutter Yard) 05/04/2015 Unable to locate. (A.Freitag - DWR Sutter Yard) 06/17/2014 Unable to locate. (A.Freitag - DWR Sutter Yard) 12/16/2013 Unable to locate. (A.Freitag - DWR Sutter Yard) 07/16/2013 Same as last inspection. Unable to locate. (A.Freitag - DWR Sutter Yard) FIELD_STRUCT_DESC: 24-inch steel drainage pipe through the levee, at an unknown depth. Corrugated metal cutoff wall at center of levee. 1/4-inch cover plates continuously welded over both the waterside (WS) and the landside (LS) ends. [Additional Reference(s): USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 9.25), listed 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 9 and 16, Station 1811+05, 4 April 1957]. FS Date: 3/3/2020 3:43:00 PM						

Photo 1 of 3 : UCIP_FA_2024_57244_83623.jpg



View of levee crown at potential crossing looking downstream

* Location	** Rating	+ Issue Type
LS: Land Side WS: Water Side CR: Crown	A: Acceptable M: Minimally Acceptable U: Unacceptable	Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
N/A: Not Applicable	N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	9.05	Rating **	M	Issue No.	60 (cont)	
LM End	9.05	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP LMA Responsibility			39.158371°	39.158371°	
				-122.021705°	-122.021705°	
DWR ID	17189					

Photo 2 of 3 : UCIP_FA_2024_57244_83624.jpg



View of LS looking from levee crown

LM Start	9.05	Rating **	M	Issue No.	60 (cont)
LM End	9.05	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57244_83625.jpg



View of WS looking from levee crown

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024

Sutter Maintenance Yard Maintenance Area 0012

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	9.12	Rating **	U	Issue No.	61
LM End	9.12	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.159477°	39.159477°	
			-122.021839°	-122.021839°	
DWR ID	17167				

Comment Code

Inspector Comment

DS_ID:17167
FS_ID:57219
EP_NO: 9389
Repair Type: Urgent
EVAL Issue: 1, Pipe Integrity
Crossing Status: Found
UCIP Comments: 03/03/2020 Record remains Urgent. Pipe is excessively corroded inside at WS end. Recommend internal video inspection of crossing. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP)
10/05/2018 Flap gate was installed at WS end of the pipe. Pipe is excessively corroded looking inside from WS end. Video inspection is recommended. Cracks more than 1-inch wide were observed on WS slope around pipe alignment that may be a sign of slope instability. (O.Yakimov - DWR UCIP)
05/02/2017 No repairs have been made to this crossing yet. WS flap gate is still disconnected from end of pipe and pipe is showing heavy signs of rust and deterioration as far in as i can see from the WS end. Pipe should be internally camera inspected and repaired/replaced. (A.Freitag - DWR Sutter Yard)
01/31/2017 Informal Notice of Violation (NOV) was sent out January 31, 2017 by DWR Flood Maintenance Office--owner needs to re-attach flap gate to drainage pipe and coordinate with CVFPB to address additional issue(s) identified in NOV. Owner has until Monday February 27th, 2017 to respond to DWR contact: Bryan Reniff. (refer to Official Notice for details). (O.Magana - DWR UCIP)
10/17/2016 WS flapgate has separated from the pipe end. WS pipe end is showing signs of rust and deterioration. Needs a new flapgate or other means of closing off the pipe before flood season. (A.Freitag - DWR Sutter Yard)
05/31/2016 Crossing appears to be in good condition. (A.Freitag - DWR Sutter Yard)05/04/2015 Crossing appears to be in good condition. No noticeable issues to report. (A.Freitag - DWR Sutter Yard)
06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard)12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard)
FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe through the levee, 15.4 feet below the crown. Concrete headwall and flap gate on the waterside (WS). Concrete headwall on the landside (LS). Pump on steel structure in slough on the LS. Pump discharges into a 42-inch corrugated metal pipe (CMP) riser. Service pole on ramp. Butterfly gate at inlet on the LS toe. (36-inch pipe [HLM 9.33] authorized under Automatic Board Order (ABO) issued as Permit No. 9389, 1974 - Annie D. Propfe). [Additional Reference(s): DWR Levee Log, 2005 (HLM 9.33). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 9.33), listed as 36-inch pipe. USACE

Photo 1 of 2 : UCIP_FA_2024_57219_78160.jpg



View of outfall structure on WS

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Accepted M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

As-Built Drawing No. 50-4-3081, Sheet 9 and 16, Station 1816+00, 4 April 1957].
FS Date: 3/3/2020 3:46:00 PM

LM Start	9.12	Rating **	U	Issue No.	61 (cont)
LM End	9.12	Issue Type +	Ma	Location *	

Photo 2 of 2 : UCIP_FA_2024_57219_78161.jpg



Pipe is corroded inside

LM Start	10.59	Rating **	C	Issue No.	30
LM End	10.59	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Vehicle Traffic			39.175365°	39.175365°
				-122.014337°	-122.014337°
DWR ID	DWR_MA0012_01_s_2024_30				
Comment Code					
E6 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojoia

LM Start	10.64	Rating **	C	Issue No.	28
LM End	10.64	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Vehicle Traffic			39.176135°	39.176135°
				-122.014353°	-122.014353°
DWR ID	DWR_MA0012_01_s_2024_28				
Comment Code					
E6 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	10.92	Rating **	M	Issue No.	62
LM End	10.92	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.180039°	39.180039°
				-122.014266°	-122.014266°
DWR ID	17157				
Comment Code					
Inspector Comment					
DS_ID:17157 FS_ID:57245 EP_NO: 9386 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Found UCIP Comments: 03/03/2020 Record remains Non-Urgent. Crossing appears abandoned. Geophysical study indicates presence of pipe through levee, pipe crossing levee at angle. Pipe inlet on LS not found. Need to have CVFPB review ABO and determine current owner. (O.Yakimov - DWR UCIP) 05/02/2017 Abandoned - needs to be done properly. (A.Freitag - DWR Sutter Yard) 10/17/2016 Abandoned crossing. (A.Freitag - DWR Sutter Yard) 05/31/2016 Abandoned crossing. Both pipe ends and slide gate inside of riser are buried. (A.Freitag - DWR Sutter Yard) 05/04/2015 Both pipe ends and slide gate in riser are plugged with soil. Crossing is inoperable. (A.Freitag - DWR Sutter Yard) 06/17/2014 Same as last inspection. (A.Freitag - DWR Sutter Yard) 12/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) 07/16/2013 Same as last inspection. (A.Freitag - DWR Sutter Yard) 10/11/2012 Pipe plugged with soil on both ends as well as at slide gate on WS slope. Slide gate inoperable. (W.Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 8 feet below the crown. Slide gate in a 36-inch riser on the waterside (WS) shoulder. Levee turns eastward. (24-inch pipe [HLM 11.17] authorized under Automatic Board Order (ABO) issued as Permit No. 9386, 1974 - C. J. Wescott Jr.). [Additional Reference(s): DWR Levee Log, 2005 (HLM 11.17). USACE Sacramento O&M Manual, Unit 132, October 1959, Revised 14 January 2019, (HLM 11.17), listed as 24-inch pipe. USACE As-Built Drawing No. 50-4-3081, Sheet 10 and 16, Station 1912+40, 4 April 1957]. FS Date: 3/3/2020 11:49:00 AM					

Photo 1 of 3 : UCIP_FA_2024_57245_83418.jpg



View of levee crown at crossing looking downstream

* Location	** Rating	+ Issue Type
LS: Land Side WS: Water Side CR: Crown	A: Acceptable M: Minimally Acceptable U: Unacceptable	Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
N/A: Not Applicable	N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	

**Flood Control Project Maintenance
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Fall 2024****Sutter Maintenance Yard Maintenance Area 0012**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Colusa Drain	Left	11.06	09/18/2024 09/18/2024	Zach Jojola

LM Start	10.92	Rating **	M	Issue No.	62 (cont)
LM End	10.92	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.180039°	39.180039°	
			-122.014266°	-122.014266°	
DWR ID	17157				

Photo 2 of 3 : UCIP_FA_2024_57245_83421.jpg



Water-Side looking from the crown

LM Start	10.92	Rating **	M	Issue No.	62 (cont)
LM End	10.92	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_FA_2024_57245_83422.jpg



View inside of CMP riser on WS shoulder

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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