

**Flood Control Project Maintenance
Levee Inspections**

Fall 2007 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including Boat Survey Erosion

San Joaquin River Basin

NA0017	Overall LMA Rating	Total LMA Miles				
San Joaquin County Flood Control District	U	104.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	2.61	0.01	2.65	2.54%		
Trim / Thin Trees	6.60		6.60	6.32%		
Encroachments	3.33	0.31	4.57	4.37%	9.58	9.65
Erosion / Bank Caving	0.07	1.07	4.35	4.16%		
Crown Surface / Depressions / Rutting	10.58	0.07	10.86	10.39%		
Repair Gates		0.03	0.12	0.11%		
Erosion Areas	0.01		0.01	0.01%		
<i>LMA Totals:</i>	23.20	1.49	29.16	27.90%	9.58	9.65
Unit No. 01 Littlejohn Creek	Overall Unit Rating	Total Unit Miles				
	U	2.90				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Encroachments	0.03		0.03	1.03%	0.01	
Crown Surface / Depressions / Rutting	2.82		2.82	97.24%		
<i>Unit Totals:</i>	2.85	0.00	2.85	98.28%	0.01	0.00
Unit No. 02 Littlejohn Creek	Overall Unit Rating	Total Unit Miles				
	U	3.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Crown Surface / Depressions / Rutting	1.56		1.56	44.57%		
<i>Unit Totals:</i>	1.56	0.00	1.56	44.57%	0.00	0.00
Unit No. 06 SPRR Drain	Overall Unit Rating	Total Unit Miles				
	A	0.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
No Items						
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 07 Bear Creek	Overall Unit Rating	Total Unit Miles				
	A	16.80				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Encroachments	0.13		0.13	0.77%		
Crown Surface / Depressions / Rutting	0.56		0.56	3.33%		
<i>Unit Totals:</i>	0.69	0.00	0.69	4.11%	0.00	0.00
Unit No. 08 Bear Creek	Overall Unit Rating	Total Unit Miles				
	A	16.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Encroachments	0.31		0.31	1.88%	1.61	1.41
Crown Surface / Depressions / Rutting	0.39		0.39	2.36%		
<i>Unit Totals:</i>	0.70	0.00	0.70	4.24%	1.61	1.41

**Flood Control Project Maintenance
Levee Inspections**

Fall 2007 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including Boat Survey Erosion

San Joaquin River Basin (cont.)

Unit No. 09 Paddy Creek	Overall Unit Rating	Total Unit Miles				
	M	1.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
Crown Surface / Depressions / Rutting		0.07	0.28	18.67%	PO Miles	CO Miles
<i>Unit Totals:</i>	0.00	0.07	0.28	18.67%	0.00	0.00
Unit No. 10 Paddy Creek	Overall Unit Rating	Total Unit Miles				
	A	1.40				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
No Items					PO Miles	CO Miles
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 11 North Paddy Creek	Overall Unit Rating	Total Unit Miles	* Overall Unit Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall Unit Rating is M instead of A.			
	M *	3.60				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
Crown Surface / Depressions / Rutting	0.12		0.12	3.33%	PO Miles	CO Miles
Repair Gates		0.03	0.12	3.33%		
<i>Unit Totals:</i>	0.12	0.03	0.24	6.67% *	0.00	0.00
Unit No. 12 North Paddy Creek	Overall Unit Rating	Total Unit Miles				
	A	3.90				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
Erosion / Bank Caving	0.01		0.01	0.26%	PO Miles	CO Miles
<i>Unit Totals:</i>	0.01	0.00	0.01	0.26%	0.00	0.00
Unit No. 13 Middle Paddy Creek	Overall Unit Rating	Total Unit Miles				
	A	1.40				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
No Items					PO Miles	CO Miles
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.00	0.00
Unit No. 14 Middle Paddy Creek	Overall Unit Rating	Total Unit Miles				
	U	1.40				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
Crown Surface / Depressions / Rutting	0.83		0.83	59.29%	PO Miles	CO Miles
<i>Unit Totals:</i>	0.83	0.00	0.83	59.29%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**

Fall 2007 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including Boat Survey Erosion

San Joaquin River Basin (cont.)

Unit No. 15 Mormon Slough		Overall Unit Rating	Total Unit Miles				
		U	25.60				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
Vegetation		0.01	0.04	0.16%			
Encroachments	2.48	0.31	3.72	14.53%	6.98	5.70	
Erosion / Bank Caving	0.06	1.07	4.34	16.95%			
Crown Surface / Depressions / Rutting	4.30		4.30	16.80%			
Erosion Areas	0.01		0.01	0.04%			
<i>Unit Totals:</i>	6.85	1.39	12.41	48.48%	6.98	5.70	

Unit No. 16 Mormon Slough		Overall Unit Rating	Total Unit Miles				
		U	23.70				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
Vegetation	2.60		2.60	10.97%			
Trim / Thin Trees	6.60		6.60	27.85%			
Encroachments	0.36		0.36	1.52%	0.98	2.54	
<i>Unit Totals:</i>	9.56	0.00	9.56	40.34%	0.98	2.54	

Unit No. 17 Potter Creek		Overall Unit Rating	Total Unit Miles				
		A	0.90				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
Encroachments	0.02		0.02	2.22%			
<i>Unit Totals:</i>	0.02	0.00	0.02	2.22%	0.00	0.00	

Unit No. 18 Potter Creek		Overall Unit Rating	Total Unit Miles				
		A	0.90				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
Vegetation	0.01		0.01	1.11%			
<i>Unit Totals:</i>	0.01	0.00	0.01	1.11%	0.00	0.00	

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Fall 2007 Levee Inspection Results**

San Joaquin County Flood Control District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 01 Littlejohn Creek		Left	2.90

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			U	

Check one:

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.

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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :
 DWR Summer/Winter Inspection Reports
 3310 El Camino Avenue, Room LL-30
 Sacramento, CA 95821-9000.

X _____
 Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Littlejohn Creek				Left	2.90		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.00	1.54	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		1
2	0.41	0.44	Earthen Levee	Encroachments	WS	M	Prunings	°	°		2
3	1.59	2.87	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		3
4	2.87	2.87	Earthen Levee	Encroachments	WS	PO	Tree or limb	°	°		4

<p>* Location LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 02 Littlejohn Creek		Right	3.50

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			U	

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Littlejohn Creek	Right	3.50		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	1.91	3.47	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		1

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 06 SPRR Drain		Left	0.50

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 06 SPRR Drain	Left	0.50		Not Assigned

LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1								o	o		
								o	o		

<p>* Location LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable</p>	<p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 07 Bear Creek	Right	16.80

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 07 Bear Creek			Right	16.80		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	10.89	10.89	Earthen Levee	Encroachments	LS	M	Equipment	°	°		1
2	12.80	13.30	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		2
3	13.88	13.94	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		3
4	14.05	14.17	Earthen Levee	Encroachments	LS	M	Firewood	°	°		4

<p>* Location LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 08 Bear Creek	Left	16.50

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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Signature of LMA Representative Date

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Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 08 Bear Creek	Left	16.50		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.72	0.86	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		1
2	0.72	0.86	Earthen Levee	Encroachments	WS	PO	Landscaping	°	°		2
3	0.97	2.04	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		3
4	1.15	1.45	Earthen Levee	Encroachments	LS	M	Material	°	°		4
5	2.01	3.42	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		11
6	2.20	2.20	Earthen Levee	Encroachments	LS	M	Debris	°	°		12
7	7.66	7.66	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		13
8	14.92	15.16	Earthen Levee	Encroachments	LS	PO	Tree or limb	°	°		5
9	15.09	15.10	Earthen Levee	Encroachments	WS	PO	Prunings	°	°		6
10	15.24	15.32	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	°	°		8
11	15.24	15.32	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		7
12	15.39	15.50	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		9
13	15.61	15.73	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		10

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected
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**Flood Control Project Maintenance
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San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 09 Paddy Creek	Left	1.50

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

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Signature of LMA Representative Date

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Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 09 Paddy Creek			Left	1.50		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	1.47	1.54	Earthen Levee	Crown Surface / Depressions / Rutting	CR	U	Add appropriate gravel or road base. Grade and compact.	°	°		1

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

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San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 10 Paddy Creek	Right	1.40

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 10 Paddy Creek	Right	1.40		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1								o	o		
								o	o		

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable PO : Partially Obstructing M : Minimally Acceptable CO : Completely Obstructing U : Unacceptable N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 11 North Paddy Creek	Right	3.60

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

Check one:

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.

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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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 DWR Summer/Winter Inspection Reports
 3310 El Camino Avenue, Room LL-30
 Sacramento, CA 95821-9000.

X _____
 Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 11 North Paddy Creek				Right	3.60		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	2.89	2.89	Earthen Levee	Repair Gates	CR	U		°	°		1
2	3.13	3.13	Earthen Levee	Repair Gates	CR	U		°	°		2
3	3.40	3.40	Earthen Levee	Repair Gates	CR	U		°	°		3
4	3.44	3.56	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		4

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable PO : Partially Obstructing M : Minimally Acceptable CO : Completely Obstructing U : Unacceptable N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 12 North Paddy Creek	Left	3.90

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 12 North Paddy Creek				Left	3.90		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	1.48	1.48	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	°	°		1
								°	°		

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 13 Middle Paddy Creek	Left	1.40

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:

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Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 13 Middle Paddy Creek	Left	1.40		Not Assigned

LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1								o	o		
								o	o		

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable PO : Partially Obstructing M : Minimally Acceptable CO : Completely Obstructing U : Unacceptable N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 14 Middle Paddy Creek		Right	1.40

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			U	

Check one:

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 14 Middle Paddy Creek				Right	1.40		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.57	1.40	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Regrade the crown roadway for proper drainage.	°	°		1

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 15 Mormon Slough		Right	25.60

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			U	

Check one:

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Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 15 Mormon Slough				Right	25.60		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.30	1.20	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	°	°		1
2	0.35	25.62	Earthen Levee	Animal Control	LS	A	Exterminate rodents and backfill and compact or grout burrows.	°	°		2
3	0.37	0.66	Earthen Levee	Encroachments	LS	U	Fences	°	°		3
4	1.07	1.07	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	°	°		4
5	1.58	1.65	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	°	°		5
6	2.04	2.09	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	°	°		27
7	2.60	2.60	Earthen Levee	Encroachments	LS	M	Prunings	°	°		28
8	2.86	2.86	Earthen Levee	Encroachments	LS	M	Debris	°	°		29
9	2.94	2.94	Earthen Levee	Encroachments	LS	M	Pipe	°	°		30
10	2.98	3.65	Earthen Levee	Encroachments	LS	M	Prunings	°	°		31
11	3.22	3.87	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		35
12	3.60	3.60	Earthen Levee	Encroachments	LS	U	Garbage	°	°		36
13	3.67	3.92	Earthen Levee	Encroachments	LS	PO	Fences	°	°		37
14	3.69	3.74	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	°	°		38
15	3.69	3.74	Earthen Levee	Erosion / Bank Caving	WS	U	Schedule repair of erosion site prior to the next inspection.	°	°		39
16	3.87	3.87	Interior Drainage & Piping Systems	Erosion Areas	LS	M		°	°		40
17	4.18	4.23	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		41
18	4.91	4.91	Earthen Levee	Encroachments	LS	M	Material	°	°		42

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 15 Mormon Slough				Right	25.60		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
19	5.25	5.35	Earthen Levee	Encroachments	WS	M	Debris	°	°		43
20	5.34	5.34	Earthen Levee	Encroachments	LS	U	Debris	°	°		44
21	5.43	6.55	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		45
22	5.74	5.87	Earthen Levee	Encroachments	WS	M	Debris	°	°		46
23	6.56	7.07	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	°	°		47
24	6.84	6.84	Earthen Levee	Encroachments	WS	M	Debris	°	°		48
25	7.10	9.12	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	°	°		49
26	7.98	7.98	Earthen Levee	Encroachments	WS	M	Debris	°	°		50
27	8.20	8.34	Earthen Levee	Encroachments	LS	M	Debris	°	°		51
28	8.53	8.53	Earthen Levee	Encroachments	WS	M	Equipment	°	°		52
29	9.62	10.04	Earthen Levee	Encroachments	WS	CO	Landscaping	°	°		53
30	9.95	9.98	Earthen Levee	Encroachments	LS	M	Agricultural Ditch	°	°		54
31	10.53	10.53	Earthen Levee	Encroachments	WS	M	Prunings	°	°		6
32	11.00	11.25	Earthen Levee	Encroachments	LS	M	Prunings	°	°		7
33	11.60	11.93	Earthen Levee	Encroachments	LS	PO	Fences	°	°		8
34	11.75	11.85	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		9
35	12.72	12.72	Earthen Levee	Encroachments	WS	M	Prunings	°	°		10
36	13.20	13.25	Earthen Levee	Encroachments	LS	PO	Fences	°	°		11

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 15 Mormon Slough				Right	25.60		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
37	13.26	13.26	Earthen Levee	Encroachments	LS	M	Garbage	°	°		12
38	13.40	13.40	Earthen Levee	Encroachments	WS	M	Debris	°	°		13
39	13.45	13.45	Earthen Levee	Encroachments	LS	M	Garbage	°	°		14
40	13.78	16.01	Earthen Levee	Encroachments	LS	PO	Fences	°	°		15
41	14.95	15.47	Earthen Levee	Encroachments	LS	M	Agricultural Ditch	°	°		16
42	15.65	15.88	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		17
43	16.69	16.69	Earthen Levee	Encroachments	LS	PO	Fences	°	°		18
44	16.82	16.82	Earthen Levee	Encroachments	WS	M	Debris	°	°		19
45	16.88	16.88	Earthen Levee	Encroachments	LS	M	Debris	°	°		20
46	16.88	17.20	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		21
47	17.23	17.72	Earthen Levee	Encroachments	WS	M	Agricultural Ditch	°	°		22
48	17.77	18.49	Earthen Levee	Encroachments	LS	PO	Fences	°	°		23
49	19.90	22.40	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		24
50	19.92	19.92	Earthen Levee	Encroachments	WS	M	Debris	°	°		25
51	19.95	22.96	Earthen Levee	Encroachments	LS	PO	Fences	°	°		26
52	23.03	23.03	Earthen Levee	Vegetation	WS	U	Elderberries are blocking visibility and flood fight capability.	°	°		32
53	24.31	25.70	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		33
54	24.65	25.72	Earthen Levee	Encroachments	WS	CO	Landscaping	°	°		34

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 16 Mormon Slough	Left	23.70

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			U	

Check one:

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 Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 16 Mormon Slough			Left	23.70		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.00	1.10	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		1
2	0.31	0.31	Earthen Levee	Encroachments	WS	M	Prunings	°	°		2
3	0.50	0.50	Earthen Levee	Encroachments	WS	PO	Buildings	°	°		3
4	0.79	0.79	Earthen Levee	Encroachments	WS	M	Pipe	°	°		4
5	0.82	0.86	Earthen Levee	Encroachments	WS	PO	Landscaping	°	°		5
6	1.43	1.43	Earthen Levee	Encroachments	WS	M	Prunings	°	°		6
7	1.46	1.46	Earthen Levee	Encroachments	WS	M	Debris	°	°		7
8	1.94	1.94	Earthen Levee	Encroachments	WS	M	Debris	°	°		8
9	1.99	1.99	Earthen Levee	Encroachments	WS	M	Prunings	°	°		9
10	2.82	5.30	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	°	°		27
11	3.37	3.37	Earthen Levee	Encroachments	WS	M	Prunings	°	°		36
12	3.53	3.53	Earthen Levee	Encroachments	WS	M	Prunings	°	°		37
13	3.79	3.79	Earthen Levee	Encroachments	WS	M	Prunings	°	°		38
14	5.74	5.74	Earthen Levee	Encroachments	WS	M	Prunings	°	°		39
15	5.83	5.83	Earthen Levee	Encroachments	WS	PO	Equipment	°	°		40
16	5.88	5.88	Earthen Levee	Encroachments	WS	M	Firewood	°	°		41
17	6.10	6.10	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		43
18	6.10	6.10	Earthen Levee	Encroachments	WS	PO	Landscaping	°	°		42
19	6.50	6.50	Earthen Levee	Encroachments	WS	M	Prunings	°	°		44

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 16 Mormon Slough			Left	23.70		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
20	7.01	7.01	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		45
21	7.30	7.30	Earthen Levee	Encroachments	WS	M	Debris	°	°		46
22	7.85	7.85	Earthen Levee	Encroachments	WS	M	Prunings	°	°		47
23	8.34	8.34	Earthen Levee	Encroachments	WS	M	Prunings	°	°		48
24	8.46	8.65	Earthen Levee	Encroachments	WS	M	Prunings	°	°		49
25	9.59	9.59	Earthen Levee	Encroachments	WS	M	Prunings	°	°		50
26	10.60	10.60	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		10
27	10.78	10.78	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		11
28	10.81	10.86	Earthen Levee	Encroachments	WS	PO	Landscaping	°	°		12
29	11.14	11.20	Earthen Levee	Animal Control	WS	A	Exterminate rodents and backfill and compact or grout burrows.	°	°		13
30	11.20	11.20	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		14
31	11.27	11.34	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		15
32	11.45	11.56	Earthen Levee	Encroachments	WS	PO	Equipment	°	°		16
33	11.69	11.69	Earthen Levee	Encroachments	WS	M	Prunings	°	°		17
34	16.77	16.83	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		18
35	18.65	18.75	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		21
36	18.65	18.75	Earthen Levee	Encroachments	LS	PO	Landscaping	°	°		20
37	18.65	18.75	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		19
38	18.99	19.02	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		22

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector				
Unit No. 16 Mormon Slough				Left	23.70		Not Assigned				
LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
39	19.46	19.62	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		23
40	19.68	19.77	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		24
41	19.84	19.85	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		25
42	19.95	20.23	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		26
43	20.37	20.54	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		28
44	21.17	22.49	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		29
45	21.17	23.70	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		31
46	21.17	23.70	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		30
47	21.87	21.97	Earthen Levee	Encroachments	WS	PO	Fences	°	°		32
48	22.17	22.17	Earthen Levee	Encroachments	WS	PO	Fences	°	°		33
49	22.50	23.17	Earthen Levee	Encroachments	LS	CO	Landscaping	°	°		34
50	23.17	23.70	Earthen Levee	Encroachments	WS	PO	Landscaping	°	°		35

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles
Unit No. 17 Potter Creek	Right	0.90

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :
 DWR Summer/Winter Inspection Reports
 3310 El Camino Avenue, Room LL-30
 Sacramento, CA 95821-9000.

X _____
 Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 17 Potter Creek				Right	0.90		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.47	0.47	Earthen Levee	Encroachments	WS	M	Prunings	°	°		1
								°	°		
2	0.57	0.57	Earthen Levee	Encroachments	WS	M	Prunings	°	°		2
								°	°		

<p>* Location LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable</p>	<p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

San Joaquin County Flood Control District

Waterway		Bank	Unit Miles
Unit No. 18 Potter Creek		Left	0.90

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:

During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.

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Sacramento, CA 95821-9000.

X _____
Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

San Joaquin County Flood Control District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 18 Potter Creek	Left	0.90		Not Assigned

LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.00	0.01	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	°	°		1

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable PO : Partially Obstructing M : Minimally Acceptable CO : Completely Obstructing U : Unacceptable N : Not Inspected</p>
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