

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2010 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including DWR Erosion Survey**

***San Joaquin River Basin***

<b>RD0017</b>		Overall LMA Rating	Total LMA Miles				
<b>Reclamation District No. 0017 Mossdale</b>		<b>A</b>	<b>16.24</b>				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
<i>Earthen Levee</i>							
Vegetation	0.03		0.03	0.19%			
Encroachments					0.30		
<i>LMA Totals:</i>	0.03	0.00	0.03	0.19%	0.30	0.00	
<b>Unit No. 01 French Camp Slough</b>		Overall Unit Rating	Total Unit Miles				
		<b>A</b>	<b>1.79</b>				
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	
<b>Unit No. 02 San Joaquin River</b>		Overall Unit Rating	Total Unit Miles				
		<b>A</b>	<b>14.45</b>				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
<i>Earthen Levee</i>							
Vegetation	0.03		0.03	0.21%			
Encroachments					0.30		
<i>Unit Totals:</i>	0.03	0.00	0.03	0.21%	0.30	0.00	

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Fall 2010 Levee Inspection Results**

**Reclamation District No. 0017 Mossdale**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			<b>A</b>	

\*\* 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 2010 Levee Inspection Results**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles
Unit No. 01 French Camp Slough	Left	1.79

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>A</b>	
Date of Inspection	5/5/2010		9/21/2010	
DWR Inspector	Richard Willoughby		Richard Willoughby	
Accompanied By	Robert Winter KSN Engineering		Robert Winter KSN Engineering	

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, Suite 200  
Sacramento, CA 95821-9000


**X**

Signature of LMA Representative

Date

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 French Camp Slough				Left	1.79	09/27/2010	Richard Willoughby

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.52	0.52	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	37.912929 ° -121.299097 °	37.912929 ° -121.299097 °	1
2	0.56	0.58	Earthen Levee	Animal Control	LS	A	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report for the San Joaquin River East Levee System (MOS1_2009_a_0036). Reinspecton on 12/2/10 verifies that repairs were made as indicated in the 11/8/10 letter from KSN.	37.913290 ° -121.299890 °	37.913461 ° -121.299946 °	5 Y
3	0.57	0.57	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	37.913366 ° -121.299811 °	37.913366 ° -121.299811 °	2
4	0.60	0.60	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	37.913658 ° -121.300208 °	37.913658 ° -121.300208 °	3
5	0.82	0.82	Earthen Levee	Animal Control	CR	A	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report for the San Joaquin River East Levee System (MOS1_2009_a_0039). Reinspecton on 12/2/10 verifies that repairs were made as indicated in the 11/8/10 letter from KSN.	37.915060 ° -121.303615 °	37.915060 ° -121.303615 °	10 Y
6	0.86	0.86	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	37.915078 ° -121.304228 °	37.915078 ° -121.304228 °	4
7	0.92	0.92	Earthen Levee	Animal Control	LS	A	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report for the San Joaquin River East Levee System (MOS1_2009_a_0047). Reinspecton on 12/2/10 verifies that repairs were made as indicated in the 11/8/10 letter from KSN.	37.915071 ° -121.305483 °	37.915071 ° -121.305483 °	11 Y
8	0.92	0.92	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps. Inspector Comments: Three stumps at this location.	37.915087 ° -121.305312 °	37.915087 ° -121.305312 °	6
9	0.93	0.93	Earthen Levee	Animal Control	WS	A	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report for the San Joaquin River East Levee System (MOS1_2009_a_0048). Reinspecton on 12/2/10 verifies that repairs were made as indicated in the 11/8/10 letter from KSN.	37.915073 ° -121.305575 °	37.915073 ° -121.305575 °	12 Y

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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 French Camp Slough	Left	1.79	09/27/2010	Richard Willoughby

Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	0.58
Location	Land Side
Category	Earthen Levee
Item	Animal Control

Looking east at grouted rodent holes on landside slope.

richard\_f\_20101202\_472.jpg



Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	0.58
Location	Land Side
Category	Earthen Levee
Item	Animal Control

Looking east at grouted rodent holes on landside slope.

richard\_f\_20101202\_473.jpg



Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	0.58
Location	Land Side
Category	Earthen Levee
Item	Animal Control

Looking southeast at grouted rodent holes on landside slope.

richard\_f\_20101202\_474.jpg



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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 French Camp Slough	Left	1.79	09/27/2010	Richard Willoughby

Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	0.58
Location	Land Side
Category	Earthen Levee
Item	Animal Control
Looking east at grouted rodent holes on landside shoulder.	
richard_f_20101202_475.jpg	



Levee Mile Report Line	5
Start Levee Mile	0.82
End Levee Mile	0.82
Location	Crown
Category	Earthen Levee
Item	Animal Control
Looking north at grouted rodent hole on levee crown.	
richard_f_20101202_476.jpg	



Levee Mile Report Line	5
Start Levee Mile	0.82
End Levee Mile	0.82
Location	Crown
Category	Earthen Levee
Item	Animal Control
Looking at top of grouted rodent hole on levee crown.	
richard_f_20101202_477.jpg	



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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 French Camp Slough	Left	1.79	09/27/2010	Richard Willoughby

Levee Mile Report Line	7
Start Levee Mile	0.92
End Levee Mile	0.92
Location	Land Side
Category	Earthen Levee
Item	Animal Control
Looking northwest at grouted rodent hole on landside crown and shoulder.	
richard_f_20101202_478.jpg	



Levee Mile Report Line	7
Start Levee Mile	0.92
End Levee Mile	0.92
Location	Land Side
Category	Earthen Levee
Item	Animal Control
Looking at top of grouted rodent hole on landside crown and shoulder.	
richard_f_20101202_479.jpg	



Levee Mile Report Line	9
Start Levee Mile	0.93
End Levee Mile	0.93
Location	Water Side
Category	Earthen Levee
Item	Animal Control
Looking north at grouted rodent hole on waterside shoulder.	
richard_f_20101202_480.jpg	



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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 French Camp Slough	Left	1.79	09/27/2010	Richard Willoughby

Levee Mile Report Line	9
Start Levee Mile	0.93
End Levee Mile	0.93
Location	Water Side
Category	Earthen Levee
Item	Animal Control
Looking west at grouted rodent hole on waterside shoulder.	
richard_f_20101202_481.jpg	



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

**Unit Cover Sheet**

**Fall 2010 Levee Inspection Results**

**Reclamation District No. 0017 Mossdale**

<b>Waterway</b>		<b>Bank</b>	<b>Unit Miles</b>
Unit No. 02 San Joaquin River		Right	14.45

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>A</b>	
Date of Inspection	5/5/2010		9/21/2010	
DWR Inspector	Richard Willoughby		Richard Willoughby	
Accompanied By	Robert Winter KSN Engineering		Robert Winter KSN Engineering	

Check one:

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DWR Summer/Winter Inspection Reports  
3310 El Camino Avenue, Suite 200  
Sacramento, CA 95821-9000


**X**

Signature of LMA Representative

Date

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway		Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 San Joaquin River		Right	14.45	10/26/2010	Richard Willoughby

LWR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.07	0.07	Earthen Levee	Animal Control	LS	W	Exterminate rodents and backfill and compact or grout burrows.	37.915161 ° -121.321595 °	37.915161 ° -121.321595 °	7
2	0.46	0.46	Earthen Levee	Animal Control	LS	W	Exterminate rodents and backfill and compact or grout burrows.	37.910190 ° -121.324424 °	37.910190 ° -121.324424 °	8
3	0.68	0.69	Supplemental	DWR Erosion Survey	WS	C	Inspector Comments: 9/07/2010: Site appears to have been repaired by using shot rock as revetment along the lower slope. There are some emergent vegetation at the water line. Site was previously rated "M". [2010 SiteID: RD0017U02RM43.95]	37.907119 ° -121.324224 °	37.907119 ° -121.324224 °	1
4	1.55	1.55	Earthen Levee	Trim / Thin Trees	WS	N	Tree stumps.	37.896131 ° -121.327392 °	37.896131 ° -121.327392 °	10
5	2.89	2.89	Supplemental	DWR Erosion Survey	WS	C	Inspector Comments: 9/07/2010: Site has been repaired. Shot rock was placed on site. Site was previously rated "M". [2010 SiteID: RD0017U02RM46.13]	37.878234 ° -121.331693 °	37.878234 ° -121.331693 °	5
6	4.24	4.27	Earthen Levee	Encroachments	LS	PO	Landscaping	37.863819 ° -121.320784 °	37.863601 ° -121.320299 °	48
7	4.28	4.32	Earthen Levee	Encroachments	LS	PO	Crops	37.863582 ° -121.320230 °	37.862947 ° -121.319812 °	11 Y
8	5.58	5.58	Earthen Levee	Animal Control	LS	W	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	37.850118 ° -121.320188 °	37.850118 ° -121.320188 °	76
9	5.62	5.85	Earthen Levee	Encroachments	LS	PO	Landscaping	37.849472 ° -121.320159 °	37.848582 ° -121.323647 °	54
10	5.77	5.77	Earthen Levee	Vegetation	WS	W	Elderberries are blocking visibility and flood fight capability.	37.849267 ° -121.322590 °	37.849267 ° -121.322590 °	19
11	6.04	6.04	Earthen Levee	Encroachments	LS	C	Abandoned vehicles	37.846433 ° -121.322490 °	37.846433 ° -121.322490 °	78
12	7.67	7.69	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	37.828095 ° -121.309945 °	37.827920 ° -121.309847 °	25 Y
13	8.56	8.56	Earthen Levee	Animal Control	LS	C	Exterminate rodents and backfill and compact or grout burrows.	37.821270 ° -121.318282 °	37.821270 ° -121.318282 °	80
14	9.40	9.40	Earthen Levee	Vegetation	LS	M	Elderberries are blocking visibility and flood fight capability.	37.815243 ° -121.317470 °	37.815243 ° -121.317470 °	9
15	9.99	10.00	Supplemental	DWR Erosion Survey	WS	C	Inspector Comments: 9/07/2010: Site has been repaired by placing shot rock as revetment. Site was previously rated "M". [2010 SiteID: RD0017U02RM52.8]	37.811165 ° -121.318605 °	37.811165 ° -121.318605 °	4

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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 San Joaquin River	Right	14.45	10/26/2010	Richard Willoughby

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
16	10.64	10.68	Supplemental	DWR Erosion Survey	WS	C	Inspector Comments: 09/07/2010: Site appears to have been repaired by placing shot rock revetment on the lower slope. Some emergent vegetation at the lower slope. Site was previously rated "U." 08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO. [2010 SiteID: RD0017U02RM53.54]	37.805740 ° -121.324240 °	37.805740 ° -121.324240 °	2
17	11.38	11.42	Earthen Levee	Encroachments	LS	C	Fences	37.804343 ° -121.312226 °	37.803726 ° -121.312039 °	69
18	13.66	13.66	Earthen Levee	Encroachments	LS	C	Landscaping	37.776618 ° -121.298610 °	37.776618 ° -121.298610 °	35
19	14.02	14.26	Earthen Levee	Animal Control	WS	W	Exterminate rodents and backfill and compact or grout burrows.	37.774285 ° -121.295703 °	37.773138 ° -121.291763 °	37
20	14.04	14.44	Earthen Levee	Animal Control	LS	W	Exterminate rodents and backfill and compact or grout burrows.	37.774262 ° -121.295305 °	37.772163 ° -121.289295 °	38
21	14.18	14.18	Earthen Levee	Crown Surface / Depressions / Rutting	LS	A	Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report (MOS2_2009_a_0639). Reinspect on 12/2/10 verifies construction completion as indicated in the 11/8/10 letter from KSN.	37.774043 ° -121.292588 °	37.774043 ° -121.292588 °	3
22	14.33	14.33	Earthen Levee	Crown Surface / Depressions / Rutting	LS	A	Inspector Comments: This item was identified with an Unacceptable rating in the USACE PI report (MOS2_2009_a_0637). Reinspect on 12/2/10 verifies construction completion as indicated in the 11/8/10 letter from KSN.	37.772319 ° -121.291235 °	37.772319 ° -121.291235 °	6 Y

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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 San Joaquin River	Right	14.45	10/26/2010	Richard Willoughby

Levee Mile Report Line	7
Start Levee Mile	4.28
End Levee Mile	4.32
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Grape vines on landside slope from LM 4.28 to 4.32	
richard_f_20100921_073.jpg	



Levee Mile Report Line	12
Start Levee Mile	7.67
End Levee Mile	7.69
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Elderberry blocking view of landside slope and toe from LM 7.67 to 7.69	
richard_f_20100921_074.jpg	



Levee Mile Report Line	22
Start Levee Mile	14.33
End Levee Mile	14.33
Location	Land Side
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
Looking northwest at repaired (depression/Rutting) on landside levee slope.	
dpesaven_f_20101202_485.jpg	



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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0017 Mossdale**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 San Joaquin River	Right	14.45	10/26/2010	Richard Willoughby

Levee Mile Report Line	22
Start Levee Mile	14.33
End Levee Mile	14.33
Location	Land Side
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
Looking west at repaired (Depression/Rutting) on landside levee slope with stability berm.	
dpesaven_f_20101202_486.jpg	



Levee Mile Report Line	22
Start Levee Mile	14.33
End Levee Mile	14.33
Location	Land Side
Category	Earthen Levee
Item	Crown Surface / Depressions / Rutting
Looking north at repaired (Depression/Rutting) on landside levee slope with stability berm.	
dpesaven_f_20101202_487.jpg	



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