

**Flood Control Project Maintenance  
Levee Inspections****LMA District Cover Sheet****Spring 2014 Levee Inspection Results****Reclamation District No. 0755 Randall**

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

\*\* 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. This rating is not intended to be an indication of risk.

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Spring 2014 Levee Inspection Results**

**Reclamation District No. 0755 Randall**

Waterway			Bank	Unit Miles
Unit No. 01 Sacramento River			Left	1.86
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	04/01/2014 - 04/01/2014			
DWR Inspector	Herman Phillips			
Accompanied By				

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

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

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start		Rating **	M	Issue No.	40
LM End		Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Operations & Maintenance Manuals				°
					°
DWR ID	DWR_RD0755_01_s _ 2012_40				
Action/Comments					

No Photos

LM Start		Rating **	M	Issue No.	41
LM End		Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Emergency Supplies & Equipment				°
					°
DWR ID	DWR_RD0755_01_s _ 2012_41				
Action/Comments					

No Photos

LM Start		Rating **	M	Issue No.	42
LM End		Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Flood Preparedness & Training				°
					°
DWR ID	DWR_RD0755_01_s _ 2012_42				
Action/Comments					

No Photos

**\* Location**

LS : Land Side  
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

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	0.19	Rating **	U	Issue No.	9
LM End	0.73	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.346688 °	38.345050 °
				-121.538814 °	-121.548325 °
DWR ID	DWR_RD0755_01_s _ 2014_9				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : phillips\_s\_20140527\_05945.jpg



RD 755 Looking downstream from waterside shoulder levee mile 0.19.  
Tall weeds to levee mile 0.19.

LM Start	0.23	Rating **	M	Issue No.	15
LM End	1.67	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.346391 °	38.338604 °
				-121.539480 °	-121.562664 °
DWR ID	DWR_RD0755_01_f _ 2013_15				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : phillips\_s\_20140527\_05946.jpg



RD 755 looking downstream from levee mile 0.23. Tall weeds on  
landside slope.

LM Start	0.28	Rating **	M	Issue No.	10
LM End	0.53	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.346256 °	38.345665 °
				-121.540308 °	-121.544790 °
DWR ID	DWR_RD0755_01_s _ 2014_10				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

No Photos

\* Location  
LS : Land Side  
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CR : Crown

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A/W : Acceptable but Monitor & Maintain

+ Issue Type  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	0.37	Rating **	M	Issue No.	16
LM End	0.37	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.345849 °	38.345849 °
				-121.541865 °	-121.541865 °
DWR ID	DWR_RD0755_01_f_2013_16				
Action/Comments					
Trim trees to at least five feet above ground level.					

No Photos

LM Start	0.44	Rating **	M	Issue No.	6
LM End	1.61	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.345616 °	38.339223 °
				-121.543079 °	-121.561995 °
DWR ID	DWR_RD0755_01_f_2012_6				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: I saw active rodent holes along this stretch but did not see any rodents. 3-29-2013.					

No Photos

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A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	0.45	Rating **	M	Issue No.	1
LM End	0.45	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.345640 °	38.345640 °
				-121.543277 °	-121.543277 °
DWR ID	DWR_RD0755_01_s_2014_1				
Action/Comments					
Inspector Comments: FS_ID:17123					
EP_NO: 4302					
Repair Type:					
Crossing Status:					
UCIP Comments: FBC about 2 feet. Power conduit also through the levee/wet ground on pump site/location. May need investigation about wet ground.					
FIELD_STRUCT_DESC: 8-inch steel pipe through levee, 2.0 feet below crown. Pump electrical box and control valve on waterward slope. Siphon breaker on landward slope. Service pole at landward toe. (App. No. 4302-Hemly) .					
FS Date: 8/6/2013					

Photo 1 of 1 : UCIP\_1563.jpg



WS view: overview of pump and pipe.

LM Start	0.45	Rating **	U	Issue No.	11
LM End	0.45	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.345666 °	38.345666 °
				-121.543327 °	-121.543327 °
DWR ID	DWR_RD0755_01_s_2014_11				
Action/Comments					
Note and monitor erosion site.					
Inspector Comments: Erosion at pipe located at LM 0.45 on the landside. The erosion is on the slope and at toe.					

Photo 1 of 2 : phillips\_s\_20140527\_05948.jpg



The erosion is located under the pipe.

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A/W : Acceptable but Monitor & Maintain

**+ Issue Type**

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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	0.45	Rating **	U	Issue No.	11 (cont)
LM End	0.45	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.345666 °	38.345666 °
				-121.543327 °	-121.543327 °
DWR ID	DWR_RD0755_01_s _ 2014_11				
Action/Comments					
Note and monitor erosion site.					
Inspector Comments: Erosion at pipe located at LM 0.45 on the landside. The erosion is on the slope and at toe.					

Photo 2 of 2 : phillips\_s\_20140527\_05949.jpg



The erosion extend down to the toe of the levee slope.

LM Start	0.55	Rating **	M	Issue No.	4
LM End	1.78	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.345637 °	38.337432 °
				-121.545270 °	-121.564027 °
DWR ID	DWR_RD0755_01_s _ 2012_4				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

No Photos

LM Start	0.56	Rating **	U	Issue No.	18
LM End	0.79	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.345593 °	38.344711 °
				-121.545412 °	-121.549581 °
DWR ID	DWR_RD0755_01_f _ 2013_18				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comments: Remove the tall weeds from levee section.					

Photo 1 of 1 : phillips\_s\_20140527\_05947.jpg



RD 755 Looking back upstream from levee mile 0.79 landside. Tall  
weeds on the slope and toe of levee section.

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+ Issue Type  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	0.94	Rating **	M	Issue No.	2
LM End	0.94	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.344103 °	38.344103 °
				-121.552119 °	-121.552119 °
DWR ID	DWR_RD0755_01_s_2014_2				
Action/Comments					
Inspector Comments: FS_ID:17063					
EP_NO: 11225					
Repair Type:					
Crossing Status:					
UCIP Comments: Abandoned pipe and pump service pole, power box lying on LS slope.					
FIELD_STRUCT_DESC: Abandoned 10-inch pipe and 1-inch conduit through levee, 5.6 feet below crown, pump on pile structure with walkway to pump. Abandoned service pole on landward slope. (ABO No. 11225- Wilson O&M Manual Sac 111, May 1959, Revision Year 2011.					
FS Date: 8/6/2013					

Photo 1 of 1 : UCIP\_1545.jpg



WS view: overview of pipe and pump structure.

LM Start	1.03	Rating **	U	Issue No.	14
LM End	1.40	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.343731 °	38.341669 °
				-121.553597 °	-121.559644 °
DWR ID	DWR_RD0755_01_s_2014_14				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

Photo 1 of 1 : phillips\_s\_20140527\_05950.jpg



Tall weeds on waterside slope and toe.

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C : Corrected  
A/W : Acceptable but Monitor & Maintain

+ Issue Type  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	1.03	Rating **	U	Issue No.	24
LM End	1.40	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.343765 °	38.341670 °
				-121.553635 °	-121.559643 °
DWR ID	DWR_RD0755_01_s _ 2014_24				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : phillips\_s\_20140527\_05951.jpg



Looking downstream from the landside shoulder at wild weeds covering the slope and toe.

LM Start	1.04	Rating **	C	Issue No.	19
LM End	1.14	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.343694 °	38.343310 °
				-121.553752 °	-121.555517 °
DWR ID	DWR_RD0755_01_f _ 2013_19				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

\* Location  
LS : Land Side  
WS : Water Side  
CR : Crown

\*\* Rating  
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A/W : Acceptable but Monitor & Maintain

+ Issue Type  
Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	1.06	Rating **	M	Issue No.	5
LM End	1.06	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.343625 °	38.343625 °
				-121.554145 °	-121.554145 °
DWR ID	DWR_RD0755_01_s_2014_5				
Action/Comments					
Inspector Comments: FS_ID:17064					
EP_NO: N/A					
Repair Type:					
Crossing Status:					
UCIP Comments: Needs properly abandoned.					
FIELD_STRUCT_DESC: Abandoned 12-inch pipe through levee, 5.0					
feet below crown. (Cat. IVA-Wilson). O&M Manual Sac 111, May 1959,					
Revision Year 2011.					
FS Date: 8/6/2013					

Photo 1 of 1 : UCIP\_1549.jpg



WS view: steel pipe with siphon breaker on levee slope

LM Start	1.14	Rating **	M	Issue No.	20
LM End	1.22	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.343310 °	38.343018 °
				-121.555517 °	-121.556893 °
DWR ID	DWR_RD0755_01_f_2013_20				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

\* Location  
LS : Land Side  
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

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	1.14	Rating **	M	Issue No.	7
LM End	1.14	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.343305 °	38.343305 °
				-121.555538 °	-121.555538 °
DWR ID	DWR_RD0755_01_s_2014_7				
Action/Comments					
Inspector Comments: FS_ID:17144					
EP_NO: 11219					
Repair Type:					
Crossing Status:					
UCIP Comments: - requires cleaning of siphon breaker box.					
FIELD_STRUCT_DESC: 8-inch pipe through levee, 5.7 feet below crown. Siphon breaker inside CM Pipe riser on landside shoulder. Power pole on landside. Pump and power box in pump house on waterward slope. (ABO No. 11219- Elliott). O&M Manual Sac 111, May 1959, Revision Year 2011.					
FS Date: 8/6/2013					

Photo 1 of 1 : UCIP\_1578.jpg



WS view: pump house on levee slope.

LM Start	1.21	Rating **	M	Issue No.	3
LM End	1.34	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	USACE Erosion Survey			38.343071 °	38.342426 °
				-121.557706 °	-121.559163 °
DWR ID					
Action/Comments					
Inspector Comments: 2003 - Toe and lower slope eroding, rock in water and a few pieces on the slope; rock at upstream and downstream ends. 2005 - Looks a little worse. Two major holes with vertical banks and smaller intermittent pockets in between. Stone is present upstream, downstream, and at toe. 2008 - Repaired at both ends (50 ft of new stone) but middle remains unrepaired. 2011 - Site extended downstream to include new scour. 2013: At the downstream end, behind tree, there is a new animal burrow. Tree have exposed roots. [2013 Site ID: SAC_35-4_L]					

Photo 1 of 1 : USACE2013A\_SAC\_35-4\_L\_7.jpg



USACE 2013 Photo #1

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

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	1.40	Rating **	M	Issue No.	21
LM End	1.75	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.341735 °	38.337614 °
				-121.559589 °	-121.563779 °
DWR ID	DWR_RD0755_01_f_2013_21				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

No Photos

LM Start	1.60	Rating **	M	Issue No.	22
LM End	1.61	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.339446 °	38.339253 °
				-121.561784 °	-121.561977 °
DWR ID	DWR_RD0755_01_f_2013_22				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	1.61	Rating **	M	Issue No.	23
LM End	1.74	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.339241 °	38.337905 °
				-121.562006 °	-121.563460 °
DWR ID	DWR_RD0755_01_f_2013_23				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

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

**Levee Inspection Report By Mile - Spring 2014**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	04/01/2014 04/01/2014	Herman Phillips

LM Start	1.66	Rating **	M	Issue No.	8
LM End	1.66	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.338714 °	38.338714 °
				-121.562560 °	-121.562560 °
DWR ID	DWR_RD0755_01_s_2014_8				
Action/Comments					
Inspector Comments: FS_ID:17143					
EP_NO: 11219					
Repair Type:					
Crossing Status:					
UCIP Comments: - Pump and walkway seem abandonedPower line is not connected with pumpA pump house like structure found on LS levee toe.					
FIELD_STRUCT_DESC: 16-inch pipe through levee, 8.5 feet below crown. Pump on pile structure in stream. Walkway to pump. Siphon breaker and power pole on landward slope. (ABO No. 11219-Elliott). O&M Manual Sac 111, May 1959, Revision Year 2011.					
FS Date: 8/6/2013					

Photo 1 of 1 : UCIP\_1572.jpg



WS view: Overview of walkway, pump structure, and pipe.

LM Start	1.74	Rating **	M	Issue No.	13
LM End	1.83	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.337702 °	38.336855 °
				-121.563618 °	-121.564545 °
DWR ID	DWR_RD0755_01_s_2012_13				
Action/Comments					
Landscaping					

No Photos

\* Location  
LS : Land Side  
WS : Water Side  
CR : Crown

\*\* Rating  
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