

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet**

Reclamation District No. 1602 Del Puerto

	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**

Reclamation District No. 1602 Del Puerto

Waterway			Bank	Unit Miles
Unit No. 01 San Joaquin River			Left	6.24
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/13/2022 - 4/13/2022			
DWR Inspector	Corey Fujitani			
Accompanied By	Matt Brady RD 1602			
	Ryan Vieira RD1602			
	Todd Turley RD1602			

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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.00	Rating **	A	Issue No.	39		
LM End	0.00	Issue Type +	Ma	Location *	N/A		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Operations & Maintenance Manuals				°		°
					°		°
DWR ID	DWR_RD1602_01_s_2012_39						
Comment Code							
Inspector Comment							
The LMA has all the O&M manuals on hand.							

No Photos

LM Start	0.00	Rating **	A	Issue No.	77
LM End	0.00	Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Emergency Supplies & Equipment				°
					°
DWR ID	DWR_RD1602_01_s_2012_77				
Comment Code					
Inspector Comment					
The LMA has enough flood materials in case of an incident.					

No Photos

LM Start	0.00	Rating **	A	Issue No.	97
LM End	0.00	Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Flood Preparedness & Training				°
					°
DWR ID	DWR_RD1602_01_s_2012_97				
Comment Code					
Inspector Comment					
The LMA has solid understanding of flood fight techniques.					

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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.18	Rating **	A/W	Issue No.	20
LM End	0.18	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.477575 °	37.477575 °
				-121.080943 °	-121.080943 °
DWR ID	DWR_RD1602_01_f_2016_20				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.47	Rating **	M	Issue No.	31
LM End	0.47	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479659 °	37.479659 °
				-121.076419 °	-121.076419 °
DWR ID	DWR_RD1602_01_f_2015_31				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.50	Rating **	M	Issue No.	110
LM End	0.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479899 °	37.479899 °
				-121.075930 °	-121.075930 °
DWR ID	DWR_RD1602_01_f_2018_110				
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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.58	Rating **	U	Issue No.	1
LM End	0.58	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.480182 °	37.480182 °	
			-121.074765 °	-121.074765 °	
DWR ID	20215				

Comment Code

Inspector Comment

FS_ID:51325
DS_ID:20215
EP_NO: N/A
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to No Action Needed a cover has been added to the CMP riser. (O. Magana - DWR UCIP)10/01/2013 Open 60-inch CMP riser on WS needs lid as it's depth may be a hazard to the public. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 16-inch steel drainage pipe through levee, 11.3 feet below crown. Slide gate in 60-inch corrugated metal pipe (CMP) riser located on the waterside (WS). Concrete inlet is approximately 110 feet west of the levee crown or 110 feet off landside (LS) toe next to roadway. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.58), Drawing No. 7-4-1784].
FS Date: 11/18/2016

LM Start	0.58	Rating **	U	Issue No.	1 (cont)
LM End	0.58	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2022_51325_36702.jpg



60-inch CMP riser on WS shoulder.

Photo 2 of 3 : UCIP_SP_2022_51325_36701.jpg



CMP riser with slide gate 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	
--	--	---	--	---	--

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.58	Rating **	U	Issue No.	1 (cont)
LM End	0.58	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.480182 °	37.480182 °	
			-121.074765 °	-121.074765 °	
DWR ID	20215				

Photo 3 of 3 : UCIP_SP_2022_51325_36700.jpg



Damaged Wooden lid on WS toe.

LM Start	0.58	Rating **	M	Issue No.	2
LM End	0.58	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.480176 °	37.480176 °	
			-121.074736 °	-121.074736 °	
DWR ID	24681				

Comment Code

Inspector Comment

FS_ID:22937
 DS_ID:24681
 EP_NO: N/A
 Repair Type: Non-Urgent
 Crossing Status: Found
 UCIP Comments: 10/01/2013 No permit identified for this crossing. (W. Wylie - DWR UCIP)
 FIELD_STRUCT_DESC: Communications line of an unknown size or material through the levee, at an unknown depth.
 FS Date: 10/1/2013

Photo 1 of 3 : UCIP_SP_2022_22937_39050.jpg



Communication line access box on LS shoulder.

*** Location**

LS : Land Side N/A : Not Applicable
 WS : Water Side
 CR : Crown

**** Rating**

A : Acceptable N : Not Inspected/Rated
 M : Minimally Acceptable C : Corrected
 U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.58	Rating **	M	Issue No.	2 (cont)
LM End	0.58	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.480176 °	37.480176 °	
			-121.074736 °	-121.074736 °	
DWR ID	24681				

Photo 2 of 3 : UCIP_SP_2022_22937_39049.jpg



Communication line access box on LS shoulder.

LM Start	0.58	Rating **	M	Issue No.	2 (cont)
LM End	0.58	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_SP_2022_22937_39048.jpg



Communication line marker on LS shoulder.

LM Start	0.60	Rating **	M	Issue No.	70
LM End	0.71	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.479967 °	37.478514 °
				-121.074582 °	-121.073435 °
DWR ID	DWR_RD1602_01_s_2012_70				
Comment Code					
FE : Fence					
Inspector Comment					
Barbed wire fence along the landward toe.					

Photo 1 of 1 : SP_2022_RD1602_110_70_20220425_00089.jpg



View of barbed wire fence at landward toe looking upstream. (Spring 2022)

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.61	Rating **	U	Issue No.	29
LM End	0.73	Issue Type +	En	Location *	WS
Category	Rivers, Channels & Designated Floodways			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.479815 °	37.478415 °
				-121.074479 °	-121.073284 °
DWR ID	DWR_RD1602_01_f_2021_29				
Comment Code					
Inspector Comment					
Material piled within the channel. Part of bmx course.					

Photo 1 of 1 : SP_2022_RD1602_110_29_20220308_00007.jpg



Haul road constructed by an adjacent landowner and material piled in the channel. (Fall 2021)

LM Start	0.63	Rating **	M	Issue No.	107
LM End	0.63	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479569 °	37.479569 °
				-121.074299 °	-121.074299 °
DWR ID	DWR_RD1602_01_f_2018_107				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.64	Rating **	M	Issue No.	30
LM End	0.64	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.479391 °	37.479391 °
				-121.074168 °	-121.074168 °
DWR ID	DWR_RD1602_01_f_2017_30				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_30_20220308_00008.jpg



View of rodent holes on the waterside slope of the levee. Fall 2017

* 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	
		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain			

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.77	Rating **	A/W	Issue No.	3	
LM End	0.77	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.477993 °	37.477993 °	
				-121.072645 °	-121.072645 °	
DWR ID	20216					
Comment Code						
Inspector Comment						
FS_ID:51634 DS_ID:20216 EP_NO: N/A Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to No Action Needed the debris blocking the outlet has been cleared. (O. Magana - DWR UCIP)10/01/2013 Flap gate blocked from functioning by soil buildup on WS toe. Soil should be cleared. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 14.4 feet below crown. Concrete "U" headwall on the waterside (WS) and landside (LS) ends. Slide gate in 6-foot by 7-foot concrete surge box is located on the WS shoulder. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.78), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 1 of 3 : UCIP_SP_2022_51634_36723.jpg



Inlet on LS toe.

LM Start	0.77	Rating **	A/W	Issue No.	3 (cont)
LM End	0.77	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_SP_2022_51634_36722.jpg



Slide gate in concrete box 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	0.77	Rating **	A/W	Issue No.	3 (cont)	
LM End	0.77	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.477993 °	37.477993 °	
				-121.072645 °	-121.072645 °	
DWR ID	20216					

Photo 3 of 3 : UCIP_SP_2022_51634_36721.jpg



Concrete inlet on LS toe.

LM Start	1.00	Rating **	A/W	Issue No.	36
LM End	1.00	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.478810 °	37.478810 °
				-121.068738 °	-121.068738 °
DWR ID	DWR_RD1602_01_s_2012_36				
Comment Code					
RA : Ramp					
Inspector Comment					
Pipe owner placed fill over pipe above crown of levee to build ramp over pipe.					

Photo 1 of 1 : SP_2022_RD1602_110_36_20220308_00010.jpg



View of ramp built up on levee crown. (Fall 2020)

*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Reclamation District No. 1602 Del Puerto

LM Start	1.00	Rating **	M	Issue No.	4 (cont)
LM End	1.00	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2022_51636_36758.jpg



Pumping plant on LS toe. Pipe visible under walkway.

Photo 2 of 3 : UCIP SP 2022 51636 36757.jpg



Siphon breaker in 24-inch CMP riser on WS shoulder.

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	4 (cont)
LM End	1.00	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.478816 °	37.478816 °	
			-121.068780 °	-121.068780 °	
DWR ID	20217				

Photo 3 of 3 : UCIP_SP_2022_51636_36756.jpg



Siphon breaker in 24-inch CMP riser on WS shoulder.

LM Start	1.00	Rating **	M	Issue No.	5
LM End	1.00	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.478817 °	37.478817 °	
			-121.068773 °	-121.068773 °	
DWR ID	20219				

Comment Code

Inspector Comment

FS_ID:51637
DS_ID:20219
EP_NO: N/A
Repair Type: Non-Urgent
Crossing Status: Found
UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent a flap gate has been added to the WS. According to Tony Martinez, LMA representative, this crossing is currently not in use. Owner will need to coordinate with CVFPB to obtain permit. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned siphon breakers covered in soil and flapgate missing. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 2 of 2: 16-inch steel drainage pipe through levee, 17 feet below crown. Pump on pump platform located on the landside (LS). Siphon breaker in 24-inch riser located on the waterside (WS) shoulder. Concrete "U" headwall and flap gate are located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.01), Drawing No. 7-4-1784].
FS Date: 11/18/2016

Photo 1 of 3 : UCIP_SP_2022_51637_36772.jpg



Pipe visible under walkway at puming plant on LS toe.

* 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	
--	--	---	--	---	--

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.00	Rating **	M	Issue No.	5 (cont)	
LM End	1.00	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.478817 °	37.478817 °	
				-121.068773 °	-121.068773 °	
DWR ID	20219					

Photo 2 of 3 : UCIP_SP_2022_51637_36771.jpg



Siphon breaker covered in soil at CMP riser on WS shoulder.

LM Start	1.00	Rating **	M	Issue No.	5 (cont)
LM End	1.00	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_SP_2022_51637_36770.jpg



Concrete headwall on WS toe with missing flapgate.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.02	Rating **	U	Issue No.	6
LM End	1.02	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.478779 °	37.478779 °
				-121.068508 °	-121.068508 °
DWR ID	20218				
Comment Code					
Inspector Comment					
FS_ID:53521 DS_ID:20218 EP_NO: N/A Repair Type: Urgent Crossing Status: Found UCIP Comments: 10/19/2018 Pipe remains the same. WS concrete headwall is still detached with vertical erosion on the WS slope. Dense vegetation along pipe alignment made it difficult to inspect levee slopes and identify any potential issues present at this site. Recommend clearing vegetation along pipe alignment to be able to conduct a proper UCIP inspection. This crossing is part of DWR's Flood System Repair Project (FSRP) and Deferred Maintenance Project (DMP). Crossing will be monitored to identify progress of erosion on the WS slope. Crossing remains Urgent due to the detachment of the concrete wall and vertical cut on the WS. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection headwall on the WS toe has separated from pipe and flap gate is still missing. Erosion around concrete headwall and undermined WS slope are visible from WS. The slope undermined appears to have progressed but no photos were taken due to the dense vegetation covering area. According to Tony Martinez, LMA representative, the WS concrete headwall has been detached since 2008/2009. LMA has been in contact with CVFPB, DWR, and USACE regarding this site. (O. Magana - DWR UCIP)10/01/2013 Headwall on WS toe separated from pipe. Erosion around concrete headwall and undermined at WS toe. Flap gate missing from WS toe headwall. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 25.4 feet below crown. Concrete "U" headwalls on both waterside (WS) and landside (LS) ends. Slide gate in concrete surge box located on the WS slope. A 5-foot by 5-foot concrete box is located on LS toe. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 1.02), Drawing No. 7-4-1784]. FS Date: 10/19/2018 10:23:00 AM					

Photo 1 of 3 : UCIP_SP_2022_53521_36786.jpg



Grated inlet and 5'X5' concrete box on LS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.02	Rating **	U	Issue No.	6 (cont)
LM End	1.02	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.478779 °	37.478779 °	
			-121.068508 °	-121.068508 °	
DWR ID	20218				

Photo 2 of 3 : UCIP_SP_2022_53521_36785.jpg



Grated inlet at LS toe.

LM Start	1.02	Rating **	U	Issue No.	6 (cont)
LM End	1.02	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP_SP_2022_53521_36789.jpg



Slide gate in concrete riser next to shed on WS shoulder.

LM Start	1.06	Rating **	U	Issue No.	28
LM End	1.44	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.478535 °	37.478997 °
				-121.067746 °	-121.061409 °
DWR ID	DWR_RD1602_01_f_2021_28				
Comment Code					
UR : Urban					
Inspector Comment					
Landowner is building a bmx course right on landside toe. Access ramps have also been constructed. Plans for bikes to cross levee.					

Photo 1 of 1 : SP_2022_RD1602_110_28_20220308_00006.jpg



Landowner is constructing a BMX track on the landside toe. (Fall 2021)

* 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	
--	--	---	--	---	--

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.19	Rating **	M	Issue No.	32
LM End	1.19	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.478347 °	37.478347 °
				-121.065361 °	-121.065361 °
DWR ID	DWR_RD1602_01_f_2017_32				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	1.29	Rating **	M	Issue No.	72
LM End	1.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.479016 °	37.479016 °
				-121.063928 °	-121.063928 °
DWR ID	DWR_RD1602_01_f _ 2020_72				
Comment Code					
TR : Tree or limb					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_72_20220308_00029.jpg



Tree limb hanging on the waterside slope. (Fall 2020)

LM Start	1.50	Rating **	M	Issue No.	34
LM End	1.55	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.478645 °	37.478254 °
				-121.060277 °	-121.059558 °
DWR ID	DWR_RD1602_01_s_2022_34				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_34_20220425_00090.jpg



View of vegetation on the levee crown looking upstream. (Spring 2022)

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

Reclamation District No. 1602 Del Puerto

Page 15 of 46

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	1.65	Rating **	U	Issue No.	80
LM End	1.65	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.477218 °	37.477218 °
				-121.058505 °	-121.058505 °
DWR ID	DWR_RD1602_01_s_2018_80				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Fallen tree branch on landward slope and toe.					

Photo 1 of 1 : SP_2022_RD1602_110_80_20220308_00032.jpg



Looking at fallen branch on landward slope and toe.

LM Start	1.80	Rating **	M	Issue No.	104
LM End	1.80	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.475110 °	37.475110 °
				-121.057925 °	-121.057925 °
DWR ID	DWR_RD1602_01_f_2018_104				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Tree limbs are on the landside toe.					

Photo 1 of 1 : SP_2022_RD1602_110_104_20220308_00041.jpg



View of tree limbs on the landside toe. (Fall 2018)

LM Start	2.03	Rating **	M	Issue No.	45
LM End	2.03	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.471734 °	37.471734 °
				-121.057670 °	-121.057670 °
DWR ID	DWR_RD1602_01_s_2012_45				
Comment Code					
EQ : Equipment					
Inspector Comment					
A well is present at the toe of the landside slope.					

Photo 1 of 1 : SP_2022_RD1602_110_45_20220308_00015.jpg



A well is located at the landside toe of the levee. The picture was taken from the crown looking toward the landside of the levee.

* Location
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

** Rating
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	2.07	Rating **	U	Issue No.	93
LM End	2.10	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.471195 °	37.470812 °
				-121.057356 °	-121.057109 °
DWR ID	DWR_RD1602_01_s_2020_93				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_93_20220308_00039.jpg



View of rodent burrows on the landside slope. (Spring 2020)

LM Start	2.29	Rating **	M	Issue No.	79
LM End	2.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.470348 °	37.470348 °
				-121.053987 °	-121.053987 °
DWR ID	DWR_RD1602_01_s_2017_79				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.81	Rating **	C	Issue No.	119
LM End	3.01	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			37.466673 °	37.464528 °
				-121.046185 °	-121.044012 °
DWR ID	DWR_RD1602_01_s_2020_119				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
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	
		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain			

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	2.85	Rating **	A/W	Issue No.	47
LM End	2.86	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.466294 °	37.466166 °
				-121.045693 °	-121.045527 °
DWR ID	DWR_RD1602_01_f_2016_47				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.89	Rating **	A/W	Issue No.	49
LM End	2.89	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.465898 °	37.465898 °
				-121.045209 °	-121.045209 °
DWR ID	DWR_RD1602_01_f_2016_49				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.95	Rating **	A/W	Issue No.	51
LM End	2.95	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.465190 °	37.465190 °
				-121.044584 °	-121.044584 °
DWR ID	DWR_RD1602_01_f_2016_51				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_51_20220308_00018.jpg



View of a rodent hole on the waterside of the levee.

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	2.98	Rating **	M	Issue No.	95
LM End	2.98	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.464810 °	37.464810 °
				-121.044248 °	-121.044248 °
DWR ID	DWR_RD1602_01_f _ 2018_95				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_95_20220308_00040.jpg



View of the landside slope from the toe of the levee. (Spring 2020)

LM Start	3.20	Rating **	M	Issue No.	59
LM End	3.20	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.462476 °	37.462476 °
				-121.041686 °	-121.041686 °
DWR ID	DWR_RD1602_01_f_2020_59				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	3.24	Rating **	M	Issue No.	94
LM End	3.24	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.461879 °	37.461879 °
				-121.041519 °	-121.041519 °
DWR ID	DWR_RD1602_01_f_2018_94				
Comment Code					
A1 : Exterminate rodents and 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.27	Rating **	U	Issue No.	7
LM End	3.27	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			37.461507 °	37.461507 °
				-121.041609 °	-121.041609 °
DWR ID	20204				
Comment Code					
Inspector Comment					
FS_ID:53522 DS_ID:20204 EP_NO: 8193 Repair Type: Urgent Crossing Status: Found UCIP Comments: 10/19/2018 Pipe is deteriorated on the LS toe (pipe section missing at inlet). This crossing remains Urgent due to the wall deterioration at the inlet. If wall is rusted out at the inlet, need to determine the condition of the pipe section through the levee. According to the LMA representative, this crossing is no longer in use (crossing is abandoned). LMA is interested in abandoning crossing in place. LMA was referred to the CVFPB staff for direction regarding proper action under Title 23 for this crossing. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection riser cover and handle on slide gate are still missing. Crossing remains Urgent due to the public safety issue of the 60-inch CMP cover still missing. According to Tony Martinez, LMA representative, the condition and future use of this crossing is being evaluated. Owner will need to coordinate with CVFPB for future use requirements or proper abandonment/removal. (O. Magana - DWR UCIP)10/01/2013 Appears abandoned, and if so should be done so properly. No handle on slide gate, no cover on CMP standpipe on WS shoulder. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 16-inch steel irrigation pipe through levee, 11.5 feet below crown. Slide gate in 60-inch corrugated metal pipe riser is located on the waterside (WS) slope. Pipe discharges into concrete-lined ditch on the landside (LS) (irrigation pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 8193, 1964 - Sabatte). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 0.58), Drawing No. 7-4-1784]. FS Date: 10/19/2018 10:25:00 AM					

Photo 1 of 3 : UCIP_SP_2022_53522_36805.jpg



Pipe visible in concrete channel on LS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.27	Rating **	U	Issue No.	7 (cont)
LM End	3.27	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.461507 °	37.461507 °	
			-121.041609 °	-121.041609 °	
DWR ID	20204				

Photo 2 of 3 : UCIP_SP_2022_53522_36804.jpg



Slide gate in 60-inch CMP riser on WS shoulder.

LM Start	3.27	Rating **	U	Issue No.	7 (cont)
LM End	3.27	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_SP_2022_53522_76527.jpg



Overview of levee crown at pipe crossing.

LM Start	3.32	Rating **	M	Issue No.	56
LM End	3.32	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.460811 °	37.460811 °
				-121.042078 °	-121.042078 °
DWR ID	DWR_RD1602_01_s_2017_56				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_56_20220308_00022.jpg



View of rodent holes on the landside of the levee. Fall 2016

*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.34	Rating **	M	Issue No.	50
LM End	3.53	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.460644 °	37.458373 °
				-121.042231 °	-121.044081 °
DWR ID	DWR_RD1602_01_s_2012_50				
Comment Code					
DT : Ditch					
Inspector Comment					
A ditch is located on the waterside toe of the levee.					

Photo 1 of 1 : SP_2022_RD1602_110_50_20220308_00017.jpg



Looking upstream along the waterside toe. (Spring 2020)

LM Start	3.37	Rating **	M	Issue No.	113
LM End	3.37	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			37.460217 °	37.460217 °
				-121.042583 °	-121.042583 °
DWR ID	DWR_RD1602_01_s_2019_113				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					

No Photos

LM Start	3.43	Rating **	M	Issue No.	26
LM End	3.43	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.459653 °	37.459653 °
				-121.043204 °	-121.043204 °
DWR ID	DWR_RD1602_01_s_2022_26				
Comment Code					
A1 : Exterminate rodents and 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 N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.76	Rating **	U	Issue No.	83
LM End	3.76	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.455414 °	37.455414 °
				-121.043765 °	-121.043765 °
DWR ID	DWR_RD1602_01_s_2017_83				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Fallen tree has been moved to the floodway. It should be removed from the floodway.					

Photo 1 of 1 : SP_2022_RD1602_110_83_20220308_00033.jpg



View of a tree trunk on the waterside slope of the levee.

LM Start	3.82	Rating **	M	Issue No.	66
LM End	3.92	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.454611 °	37.453309 °
				-121.043193 °	-121.042191 °
DWR ID	DWR_RD1602_01_f _ 2013_66				
Comment Code					
FE : Fence					
Inspector Comment					
Fence, animal pen and other encroachments at landward toe.					

Photo 1 of 1 : SP_2022_RD1602_110_66_20220308_00025.jpg



Looking southwest at animal pens and other encroachments on landward toe. (Spring 2018)

LM Start	3.82	Rating **	M	Issue No.	42
LM End	3.82	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.454574 °	37.454574 °
				-121.043142 °	-121.043142 °
DWR ID	DWR_RD1602_01_s_2012_42				
Comment Code					
V6 : Landscaping					
Inspector Comment					
Cactus on the landside slope should be removed.					

Photo 1 of 1 : SP_2022_RD1602_110_42_20220308_00012.jpg



Cactus growing on the landside slope. (Fall 2020)

*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.86	Rating **	M	Issue No.	8
LM End	3.86	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			37.454097 °	37.454097 °
				-121.042810 °	-121.042810 °
DWR ID	20206				

Comment Code

Inspector Comment

FS_ID:53523
DS_ID:20206
EP_NO: 7796
Repair Type: Non-Urgent
Crossing Status: Indicator Found
UCIP Comments: 10/19/2018 Pipe section through the WS ramp was exposed during the 2017 storms. According to LMA representative, adjacent property owner has backfilled the pipe with soil to avoid damage to line. Contacted Mr. Chris Williams with PG&E and Mr. Williams mentioned that PG&E is planning to abandon the line and install a new line. The new line will be bored through the levee. Mr. Williams also mentioned that the line was inspected in 2016-17 and was found to be functional. However, due to the pipe exposure in 2017 PG&E has decided to abandon the current line. PG&E is working with the CVFPB to obtain the proper permits and complete the final design for the new line. This crossing has been downgraded from Urgent to Non-Urgent due to the updated UCIP reclassification evaluations. Pending action for this crossing includes line abandonment documentation from CVFPB and closeout files for this crossing. Primary PG&E contact for this crossing is Carlos Carbrera, Stanislaus and San Joaquin PG&E Local Engineer. He can be reached at 1-925-789-0509 or by email at c4ch@pge.com. (O. Magana - DWR UCIP)11/18/2016 Same as previous inspection crossing is missing markers visible from levee crown. PG&E completed some construction work on this line from September - November 3rd, 2016 and installed a marker on WS approximately 341 feet from levee crown. UCIP inspector will need to contact Mr. Chris Williams, Associate Construction Specialist, Gas Construction Management Central Valley Region with PG&E at 1-209-272-2811 to determine extent of inspection through levee. (O. Magana - DWR UCIP)10/01/2013 Gasline needs sign markers at levee. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 12.75-inch gas line crossing through levee, 3 feet below crown. Gas line is near Prune Avenue and Paradise Avenue. For emergencies call PG&E at 1-800-811-4111. (12.75-inch line authorized under Permit No. 7796, 1972 - Pacific Gas and Electric Company [PG&E], related permits include Permit No. 7796-A issued to amend plans to allow installing gas line under river by boring method, and Permit No. 7796-B issued to modify condition no. 18 by allowing work before July 20, 1972) [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 3.90), Drawing No. 7-4-1784].
FS Date: 10/19/2018 10:26:00 AM

Photo 1 of 3 : UCIP_SP_2022_53523_76534.jpg



Overview of levee crown at pipe 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**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.86	Rating **	M	Issue No.	8 (cont)
LM End	3.86	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.454097 °	37.454097 °	
			-121.042810 °	-121.042810 °	
DWR ID	20206				

Photo 2 of 3 : UCIP_SP_2022_53523_76535.jpg



View of LS.

LM Start	3.86	Rating **	M	Issue No.	8 (cont)
LM End	3.86	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_SP_2022_53523_76536.jpg



PVC riser with yellow cover located along fence on LS.

LM Start	3.90	Rating **	A/W	Issue No.	18
LM End	3.90	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			37.453620 °	37.453620 °
				-121.042410 °	-121.042410 °
DWR ID	190-FOC-1				
Comment Code					
Inspector Comment					
2017 Storm Damage					
Site ID No:118					
Site Designation:190-FOC-1					

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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	3.90	Rating **	M	Issue No.	84
LM End	3.90	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.453566 °	37.453566 °
				-121.042376 °	-121.042376 °
DWR ID	DWR_RD1602_01_s_2017_84				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_84_20220308_00034.jpg



View of rodent holes on the waterside of the levee.

LM Start	3.93	Rating **	M	Issue No.	63
LM End	4.04	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.453226 °	37.451866 °
				-121.042118 °	-121.041206 °
DWR ID	DWR_RD1602_01_s_2012_63				
Comment Code					
FE : Fence					
Inspector Comment					
Fence on landward slope.					

Photo 1 of 1 : SP_2022_RD1602_110_63_20220308_00024.jpg



Looking upstream at fence on landward slope. (Spring 2018)

LM Start	3.93	Rating **	M	Issue No.	62
LM End	3.93	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Foot Traffic			37.453216 °	37.453216 °
				-121.042127 °	-121.042127 °
DWR ID	DWR_RD1602_01_s_2012_62				
Comment Code					
E3 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					
Significant damage to USACE constructed seepage berm due to human activity.					

Photo 1 of 1 : SP_2022_RD1602_110_62_20220308_00023.jpg



View of damage to seepage berm constructed on the landside toe. (Fall 2020)

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	4.03	Rating **	A/W	Issue No.	21
LM End	4.03	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			37.451990 °	37.451990 °
				-121.041240 °	-121.041240 °
DWR ID	190-FOC-2				
Comment Code					
Inspector Comment					
2017 Storm Damage					
Site ID No:119					
Site Designation:190-FOC-2					

No Photos

LM Start	4.04	Rating **	U	Issue No.	74
LM End	4.20	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.451892 °	37.450061 °
				-121.041168 °	-121.039309 °
DWR ID	DWR_RD1602_01_s_2019_74				
Comment Code					
A1 : Exterminate rodents and backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_74_20220308_00031.jpg



Looking at the landside slope from the levee toe. (Spring 2020)

LM Start	4.13	Rating **	A/W	Issue No.	23
LM End	4.45	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			37.450930 °	37.446820 °
				-121.039990 °	-121.037840 °
DWR ID	190-101				
Comment Code					
Inspector Comment					
2017 Storm Damage					
Site ID No:120					
Site Designation:190-101					

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	4.21	Rating **	U	Issue No.	87
LM End	4.32	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.449986 °	37.448492 °
				-121.039249 °	-121.038303 °
DWR ID	DWR_RD1602_01_f_2019_87				
Comment Code					
A1 : Exterminate rodents and backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_87_20220308_00036.jpg



View of rodent burrows in the landside slope. (Fall 2019)

LM Start	4.22	Rating **	M	Issue No.	73
LM End	4.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.449814 °	37.449814 °
				-121.039112 °	-121.039112 °
DWR ID	DWR_RD1602_01_s_2019_73				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Fallen tree has been moved to the floodway. It should be removed from the floodway.					

Photo 1 of 1 : SP_2022_RD1602_110_73_20220308_00030.jpg



Branches should be removed from the waterside slope. (Fall 2021)

LM Start	4.38	Rating **	M	Issue No.	71
LM End	4.44	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.447761 °	37.446872 °
				-121.037845 °	-121.037822 °
DWR ID	DWR_RD1602_01_s_2019_71				
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 N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	4.42	Rating **	M	Issue No.	67
LM End	4.88	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.447213 °	37.441014 °
				-121.037665 °	-121.036932 °
DWR ID	DWR_RD1602_01_s_2012_67				
Comment Code					
FE : Fence					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_67_20220308_00026.jpg



View of the fence on the landside toe of the levee. The picture was taken from the crown looking upstream.

LM Start	4.47	Rating **	M	Issue No.	9
LM End	4.47	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			37.446545 °	37.446545 °
				-121.037941 °	-121.037941 °
DWR ID	20207				
Comment Code					
Inspector Comment					

FS_ID:51332
DS_ID:20207
EP_NO: 8195
Repair Type: Non-Urgent
Crossing Status: Found
UCIP Comments: 11/18/2016 60-inch riser has a temporary cover therefore crossing has been downgraded from Urgent to Non-Urgent. (O. Magana - DWR UCIP) 10/01/2013 Lid missing from 60-inch CMP riser, may be an attractive nuisance or hazard to public. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 18-inch steel pipe through levee, 10 feet below crown. Slide gate in 60-inch corrugated metal pipe riser located on the waterside (WS) slope. Concrete discharge box is located on landside (LS) end. Pipe is buried across WS berm to pump located on the riverbank approximately 1,000 feet from the levee. (18-inch pipe authorized under Automatic Board Order (ABO) issued as Permit No. 8195, 1972 - Larry Buehner). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 4.51), Drawing No. 7-4-1784].
FS Date: 11/18/2016

Photo 1 of 3 : UCIP_SP_2022_51332_36819.jpg



Slide gate in CMP riser 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	4.47	Rating **	M	Issue No.	9 (cont)
LM End	4.47	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.446545 °	37.446545 °	
			-121.037941 °	-121.037941 °	
DWR ID	20207				

Photo 2 of 3 : UCIP_SP_2022_51332_36818.jpg



Slide gate in CMP riser on WS slope.

LM Start	4.47	Rating **	M	Issue No.	9 (cont)
LM End	4.47	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_SP_2022_51332_36817.jpg



Concrete ditch at outlet from pipe on LS toe.

LM Start	4.49	Rating **	U	Issue No.	69
LM End	4.49	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.446178 °	37.446178 °
				-121.037855 °	-121.037855 °
DWR ID	DWR_RD1602_01_s_2019_69				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Fallen tree has been moved to the floodway. It should be removed from the floodway.					

Photo 1 of 1 : SP_2022_RD1602_110_69_20220308_00027.jpg



View of fallen tree trunk on waterside slope. (Spring 2019)

* 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
--	--	---	---

Reclamation District No. 1602 Del Puerto

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.07	Rating **	U	Issue No.	25
LM End	5.11	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.438335 °	37.437817 °
				-121.037133 °	-121.037029 °
DWR ID	DWR_RD1602_01_s_2022_25				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_25_20220425_00091.jpg



View of rodent burrows in the landside slope. (Spring 2022)

LM Start	5.09	Rating **	M	Issue No.	199
LM End	5.09	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.438165 °	37.438165 °
				-121.037073 °	-121.037073 °
DWR ID	DWR_RD1602_01_s_2014_199				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_199_20220308_00044.jpg



Rodent holes were found on the waterside toe of the levee looking upstream.

* 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	
--	--	---	--	---	--

Reclamation District No. 1602 Del Puerto

View of burrow in the waterside shoulder. (Spring 2020)

Page 34 of 46

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.18	Rating **	U	Issue No.	48
LM End	5.18	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.436785 °	37.436785 °
				-121.036593 °	-121.036593 °
DWR ID	DWR_RD1602_01_s_2016_48				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_48_20220308_00016.jpg



View of rodent holes on the waterside of the levee looking downstream.
(Fall 2021)

LM Start	5.19	Rating **	U	Issue No.	10	
LM End	5.19	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436748 °	37.436748 °	
				-121.036597 °	-121.036597 °	
DWR ID	20208					
Comment Code						
Inspector Comment						
FS_ID:51336 DS_ID:20208 EP_NO: N/A Repair Type: Urgent Crossing Status: Found UCIP Comments: 11/18/2016 Same as previous inspection soil and debris prevent flap gate from properly functioning and slide gate won't close due to sediment build up. Crossing has been downgraded from Urgent to Non-Urgent due to no pipe or levee integrity issues observed during the site visit. Need to contact owner to determine status of crossing. If crossing is no longer in use owner will need to coordinate with CVFPB to properly abandon or remove according to Title 23 requirements. (O. Magana - DWR UCIP)10/01/2013 Soil and debris prevent flapgate from proper function. Slide gate won't close completely due to sediment buildup. CMP riser needs cover. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch steel pipe through levee, 11.6 feet below crown. Concrete headwall on the landside (LS) end. Concrete "U" headwall and flap gate located on the waterside (WS) end. Slide gate in 60-inch corrugated metal pipe (CMP) riser is located on the WS slope. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 5.23), Drawing No. 7-4-1784]. FS Date: 11/18/2016						

Photo 1 of 3 : UCIP_SP_2022_51336_36822.jpg



Slide gate in CMP riser on WS slope. Outlet visible under tree in background.

* 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
--	--	---	---

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.19	Rating **	U	Issue No.	10 (cont)
LM End	5.19	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436748 °	37.436748 °
				-121.036597 °	-121.036597 °
DWR ID	20208				

A photograph showing a dead animal, likely a raccoon, lying on the ground in a wooded area. The animal is partially obscured by a dense network of bare, light-colored tree branches. The ground is covered with dry leaves and twigs. A timestamp in the bottom right corner reads "10/01/2015 12:15".

LM Start	5.19	Rating **	U	Issue No.	10 (cont)
LM End	5.19	Issue Type +	Ma	Location *	

LM Start	5.21	Rating **	U	Issue No.	27					
LM End	5.21	Issue Type +	Ma	Location *	LS					
Category	Earthen Levee			GPS Latitude/Longitude						
				Start	End					
Item	Animal Control			37.436470 °	37.436470 °					
				-121.036356 °	-121.036356 °					
DWR ID	DWR_RD1602_01_s _ 2021_27									
Comment Code										
A1 : Exterminate rodents and backfill and compact or grout burrows.										
Inspector Comment										

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.22	Rating **	U	Issue No.	52
LM End	5.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			37.436393 °	37.436393 °
				-121.036296 °	-121.036296 °
DWR ID	DWR_RD1602_01_s_2018_52				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Large rodent hole on waterward slope.					

Photo 1 of 1 : SP_2022_RD1602_110_52_20220308_00019.jpg



View of large rodent burrow on the waterside slope. (Spring 2021)

LM Start	5.22	Rating **	C	Issue No.	68
LM End	5.22	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.436294 °	37.436294 °
				-121.036226 °	-121.036226 °
DWR ID	DWR_RD1602_01_f_2019_68				
Comment Code					
T4 : Trim trees over roadway to at least 12 feet above ground level.					
Inspector Comment					

No Photos

*** Location**
LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**
A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.23	Rating **	A/W	Issue No.	11	
LM End	5.23	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436246 °	37.436246 °	
				-121.036193 °	-121.036193 °	
DWR ID	20209					
Comment Code						
Inspector Comment						
FS_ID:21665 DS_ID:20209 EP_NO: 8192 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 1 of 2: 36-inch by 36-inch reinforced concrete box drainage culvert through the levee, 15.8 feet below the crown. Slide gate in a 6-foot by 7-foot concrete surge box on the waterside (WS) slope. 36-inch concrete pipes buried on both sides of the levee and connected to the reinforced concrete box culvert. Constructed through the levee section. (two 36-inch by 36-inch culvert [HLM 5.27] authorized under Automatic Board Order (ABO) issued as Permit No. 8192, 1972 - Stanislaus County). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.27), Drawing No. 7-4-1784]. FS Date: 10/1/2013						

Photo 1 of 2 : UCIP_SP_2022_21665_36829.jpg



Shed with slide gate in Concrete riser on WS shoulder.

LM Start	5.23	Rating **	A/W	Issue No.	11 (cont)
LM End	5.23	Issue Type +	Ma	Location *	

Photo 2 of 2 : UCIP_SP_2022_21665_36828.jpg



Likely risers for pipe off LS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.23	Rating **	A/W	Issue No.	12	
LM End	5.23	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			37.436227 °	37.436227 °	
				-121.036169 °	-121.036169 °	
DWR ID	20222					
Comment Code						
Inspector Comment						
FS_ID:21668 DS_ID:20222 EP_NO: 8192 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 2 of 2: 36-inch by 36-inch reinforced concrete box drainage culvert through the levee, 15.8 feet below the crown. Slide gate in a 6-foot by 7-foot concrete surge box on the waterside (WS) slope. 36-inch concrete pipes buried on both sides of the levee and connected to the reinforced concrete box culvert. Constructed through the levee section. (two 36-inch by 36-inch culvert [HLM 5.27] authorized under Automatic Board Order (ABO) issued as Permit No. 8192, 1972 - Stanislaus County). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.27), Drawing No. 7-4-1784]. FS Date: 10/1/2013						

Photo 1 of 2 : UCIP_SP_2022_21668_36835.jpg



Slide gate in Concrete vault on WS shoulder.

LM Start	5.23	Rating **	A/W	Issue No.	12 (cont)
LM End	5.23	Issue Type +	Ma	Location *	

Photo 2 of 2 : UCIP_SP_2022_21668_36834.jpg



Possible concrete risers for pipe off LS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.24	Rating **	A/W	Issue No.	13
LM End	5.24	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.436129 °	37.436129 °
				-121.036065 °	-121.036065 °
DWR ID	20210				
Comment Code					
Inspector Comment					
FS_ID:21672					
DS_ID:20210					
EP_NO: N/A					
Repair Type: No Action Needed					
Crossing Status: Found					
UCIP Comments:					
FIELD_STRUCT_DESC: 30-inch by 30-inch reinforced concrete box drainage culvert through the levee, 12.9 feet below the crown. Slide gate in a concrete surge box on the waterside (WS) slope. Concrete discharge boxes on both ends. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.28), Drawing No. 7-4-1784].					
FS Date: 10/1/2013					

Photo 1 of 3 : UCIP_SP_2022_21672_36848.jpg



Slidegate in concrete riser on WS shoulder.

LM Start	5.24	Rating **	A/W	Issue No.	13 (cont)
LM End	5.24	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_SP_2022_21672_36847.jpg



Concrete outlet on WS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.24	Rating **	A/W	Issue No.	13 (cont)
LM End	5.24	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.436129 °	37.436129 °	
			-121.036065 °	-121.036065 °	
DWR ID	20210				

Photo 3 of 3 : UCIP_SP_2022_21672_36846.jpg



Concrete inlet on LS toe.

LM Start	5.27	Rating **	C	Issue No.	41
LM End	5.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			37.435834 °	37.435834 °
				-121.035615 °	-121.035615 °
DWR ID	DWR_RD1602_01_s_2019_41				
Comment Code					
T1 : Trim and thin trees to at least five feet above ground level to allow visibility of the ground and room to flood fight.					
Inspector Comment					

No Photos

LM Start	5.32	Rating **	M	Issue No.	35
LM End	5.32	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.435235 °	37.435235 °
				-121.035280 °	-121.035280 °
DWR ID	DWR_RD1602_01_s_2019_35				
Comment Code					
TR : Tree or limb					
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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.38	Rating **	M	Issue No.	22
LM End	5.44	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			37.434447 °	37.433791 °
				-121.034865 °	-121.034000 °
DWR ID	DWR_RD1602_01_f_2012_22				
Comment Code					
FE : Fence					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_22_20220308_00002.jpg



A fence was found on the landside toe of the levee looking upstream.

LM Start	5.46	Rating **	M	Issue No.	14
LM End	5.46	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			37.433646 °	37.433646 °
				-121.033846 °	-121.033846 °
DWR ID	20211				
Comment Code					
Inspector Comment					
FS_ID:21674 DS_ID:20211 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/01/2013 Pipe appears abandoned and if so should be done so properly. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe of an unknown material through the levee, 6.9 feet below the crown. Flap gate on the waterside (WS) end. Could not locate, March 1984. (Reclamation District No. 1602). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 5.50), Drawing No. 7-4-1784]. FS Date: 10/1/2013					

Photo 1 of 1 : UCIP_SP_2022_21674_36854.jpg



Pipe and flapgate visible on WS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.72	Rating **	M	Issue No.	15
LM End	5.72	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.433003 °	37.433003 °	
			-121.029346 °	-121.029346 °	
DWR ID	20212				

Comment Code

Inspector Comment

FS_ID:51337
DS_ID:20212
EP_NO: N/A
Repair Type: Non-Urgent
Crossing Status: Found
UCIP Comments: 11/18/2016 Crossing has been downgraded from Urgent to Non-Urgent flap gate is functional. Recommend clearing dense vegetation from WS and LS slopes. (O. Magana - DWR UCIP)10/01/2013 Flapgate has minor blockage preventing gate from fully closing. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 30-inch square reinforced concrete box culvert through levee, 9 feet below crown. Slide gate in concrete surge box is located on the waterside (WS) slope. Concrete "U" headwalls are located on both the waterside (WS) and landside (LS) ends. Flap gate is located on the WS end. [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin River O&M Manual Unit 13, April 1964, (HLM 5.28), Drawing No. 7-4-1784].
FS Date: 11/18/2016

LM Start	5.72	Rating **	M	Issue No.	15 (cont)
LM End	5.72	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP_SP_2022_51337_36878.jpg



Slide gate in concrete riser on WS shoulder.

Photo 2 of 3 : UCIP_SP_2022_51337_36877.jpg



Concrete U-shaped headwall on LS toe.

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	5.72	Rating **	M	Issue No.	15 (cont)
LM End	5.72	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		37.433003 °	37.433003 °	
			-121.029346 °	-121.029346 °	
DWR ID	20212				

Photo 3 of 3 : UCIP_SP_2022_51337_36876.jpg



Concrete U-shaped headwall on LS toe.

LM Start	5.96	Rating **	M	Issue No.	17
LM End	5.96	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Vehicle Traffic			37.432154 °	37.432154 °
				-121.026681 °	-121.026681 °
DWR ID	DWR_RD1602_01_s_2022_17				
Comment Code					
E6 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_17_20220425_00092.jpg



View of damage to the levee slope from vehicle traffic. (Spring 2022)

LM Start	6.13	Rating **	U	Issue No.	86
LM End	6.13	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			37.430181 °	37.430181 °
				-121.028679 °	-121.028679 °
DWR ID	DWR_RD1602_01_s_2020_86				
Comment Code					
V6 : Landscaping					
Inspector Comment					
Cactus blocking view of waterward slope.					

Photo 1 of 1 : SP_2022_RD1602_110_86_20220308_00035.jpg



Looking at dense cactus growth on the waterside slope. (Fall 2019)

*** Location**

LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable N : Not Inspected/Rated
M : Minimally Acceptable C : Corrected
U : Unacceptable 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 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	6.22	Rating **	M	Issue No.	24
LM End	6.22	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			37.429145 °	37.429145 °
				-121.029714 °	-121.029714 °
DWR ID	DWR_RD1602_01_f _ 2020_24				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					

Photo 1 of 1 : SP_2022_RD1602_110_24_20220425_00093.jpg



Depression in levee crown from vehicle traffic. (Spring 2022)

LM Start	6.24	Rating **	U	Issue No.	16	
LM End	6.24	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			37.429032 °	37.429032 °	
				-121.029867 °	-121.029867 °	
DWR ID	20214					
Comment Code						
Inspector Comment						
FS_ID:21683 DS_ID:20214 EP_NO: 8194 Repair Type: Urgent Crossing Status: Found UCIP Comments: 10/01/2013 Pipe heavily deteriorated on LS toe. May indicate condition of rest of pipe is bad. Good candidate for video inspection. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch reinforced concrete irrigation pipe through the levee, 3 feet below the crown. Slide gate in a 36-inch concrete standpipe on the waterside (WS) shoulder. (18-inch concrete pipe was authorized under Automatic Board Order (ABO) issued as Permit No. 8194, 1972 - Ernest F. Nunes). [Additional Reference(s): DWR Levee Log, 1992. USACE San Joaquin O&M Manual 13, April 1964, (HLM 6.28), Drawing No. 7-4-1784]. FS Date: 10/1/2013						

Photo 1 of 3 : UCIP_SP_2022_21683_36882.jpg



Drainage/irrigation canal on LS toe.

* 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
--	--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2022

Reclamation District No. 1602 Del Puerto

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 San Joaquin River	Left	6.24	04/13/2022 04/13/2022	Corey Fujitani

LM Start	6.24	Rating **	U	Issue No.	16 (cont)
LM End	6.24	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		37.429032 °	37.429032 °	
			-121.029867 °	-121.029867 °	
DWR ID	20214				

Photo 2 of 3 : UCIP_SP_2022_21683_36881.jpg



36-inch concrete standpipe on WS shoulder.

LM Start	6.24	Rating **	U	Issue No.	16 (cont)
LM End	6.24	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_SP_2022_21683_36880.jpg



Pipe deteriorated on LS at outlet.

* 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
--	--	---	---