

**Flood Control Project Maintenance
Levee Inspections**

Fall 2013 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD2068	Overall LMA Rating	Total LMA Miles						
Reclamation District No. 2068 Yolano	A	8.73						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					3.03			
<i>Supplemental</i>								
DWR UCIP Field Study					0.16			
<i>LMA Totals:</i>	0.00	0.00	0.00	0.00%	3.19	0.00	0.00	0.00
Unit No. 01 Yolo Bypass RB	Overall Unit Rating	Total Unit Miles						
RD2068	A	5.50						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					3.03			
<i>Supplemental</i>								
DWR UCIP Field Study					0.05			
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	3.08	0.00	0.00	0.00
Unit No. 02 Back Levee LB	Overall Unit Rating	Total Unit Miles						
RD2068	A	3.23						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Supplemental</i>								
DWR UCIP Field Study					0.11			
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.11	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Fall 2013 Levee Inspection Results**

Reclamation District No. 2068 Yolano

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

** 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

Fall 2013 Levee Inspection Results

Reclamation District No. 2068 Yolano

Waterway		Bank	Unit Miles
Unit No. 01 Yolo Bypass		Right	5.50

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	04/23/2013 - 04/23/2013		10/09/2013 - 10/09/2013	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Mike Hardesty RD 2068		Mike Hardesty RD 2068	

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 - Fall 2013

Reclamation District No. 2068 Yolo

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass				Right	5.50	10/09/2013 10/09/2013	Herman Phillips

LMIR No.	Levee Mile		Category	Item	* Location	+ Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1			Earthen Levee	Emergency Supplies & Equipment	WS	A Ma		°	°	5
								DWR ID: DWR_RD2068_01_s_2012_5		
2			Earthen Levee	Flood Preparedness & Training	WS	A Ma		°	°	6
								DWR ID: DWR_RD2068_01_s_2012_6		
3			Earthen Levee	Operations & Maintenance Manuals	WS	A Ma		°	°	18
								DWR ID: DWR_RD2068_01_s_2012_18		
4	0.49	2.51	Earthen Levee	Encroachments	LS	M En	DT : Ditch Inspector Comments: The Reclamation District has a drainage ditch along the toe of the landward slope. Levee mile 0.49-2.50. This drainage ditch has always been at this location.	38.401308 ° -121.693788 °	38.372530 ° -121.693775 °	1
								DWR ID: DWR_RD2068_01_s_2012_1		
5	0.49	0.49	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17445 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Pipe ends covered in soil. May be abandoned and if so it should be done properly. FIELD_STRUCT_DESC: 14-inch corrugated metal pipe through the level 6.6 feet below the crown. Flap gates on both ends. Pipe ends covered by dirt (O&M, 1962). FS Date: 8/8/2013	38.401440 ° -121.693750 °	38.401440 ° -121.693750 °	160
								DWR ID: DWR_RD2068_01_f_2013_160		
6	0.51	0.51	Earthen Levee	Vegetation	WS	A Ma	V2 : Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: The District has removed the growth from both levee slopes. 10-10-13	38.401240 ° -121.693732 °	38.401240 ° -121.693732 °	12 Y
								DWR ID: DWR_RD2068_01_s_2013_12		
7	0.53	1.54	Earthen Levee	Encroachments	WS	M En	FE : Fence	38.400897 ° -121.693767 °	38.386340 ° -121.693803 °	2
								DWR ID: DWR_RD2068_01_s_2012_2		
8	2.00	2.00	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:17545 EP_NO: 12389 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine disposition of pipe with PG&E. FIELD_STRUCT_DESC: 6-inch gas line through the levee 4 feet below the crown (Permit No. 12389, 1978). FS Date: 8/8/2013	38.379660 ° -121.693870 °	38.379660 ° -121.693870 °	161
								DWR ID: DWR_RD2068_01_f_2013_161		

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolo

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	5.50	10/09/2013 10/09/2013	Herman Phillips

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
9	2.00	2.00	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:17547 EP_NO: 7260 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine disposition of pipe with PG&E. FIELD_STRUCT_DESC: 2 of 2: 4-inch gas line through the levee 2 feet below the crown (Permit No. 7260, 1974). FS Date: 8/8/2013	38.379560 ° -121.693870 °	38.379560 ° -121.693870 °	162
DWR ID: DWR_RD2068_01_f_2013_162										
10	2.49	2.49	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:17548 EP_NO: 13028 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine disposition of pipe. FIELD_STRUCT_DESC: 10-inch steel pipe through the level 2 feet below the crown. A 4-inch gas line is sleeved through the 10-inch pipe. (Permit No. 13028, 1981). FS Date: 8/8/2013	38.372547 ° -121.693956 °	38.372547 ° -121.693956 °	163
DWR ID: DWR_RD2068_01_f_2013_163										
11	3.50	3.50	Supplemental	DWR UCIP Field Study	WS	M En	Inspector Comments: FS_ID:17451 EP_NO: 7220 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Pipe needs to have markers installed on both sides of levee. FIELD_STRUCT_DESC: 6.625-inch gas line through the levee 3 feet below the crown (Permit No. 7220, 1971). FS Date: 8/8/2013	38.358040 ° -121.694040 °	38.358040 ° -121.694040 °	164
DWR ID: DWR_RD2068_01_f_2013_164										

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolo

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	5.50	10/09/2013 10/09/2013	Herman Phillips

Levee Mile Report Line	6
Start Levee Mile	0.51
End Levee Mile	0.51
Location	Water Side
Category	Earthen Levee
Item	Vegetation
<p>Standing on the water side of the levee slope looking downstream from levee mile 0.51. District has removed the vegetation from levee slopes. Photo taken 10-09-2013.</p>	
<p>phillips_f_20131011_621.JPG</p>	



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

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles
Unit No. 02 Back Levee	Left	3.23

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	04/23/2013 - 04/23/2013		10/09/2013 - 10/09/2013	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By			Mike Hardesty RD 2068	

Summer & Winter Inspections

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- a) completion of the inspection
- b) any changes other than the results of normal maintenance
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Back Levee	Left	3.23	10/09/2013 10/09/2013	Herman Phillips

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.00	0.27	Earthen Levee	Vegetation	LS	A	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.358235 ° -121.740392 °	38.362138 ° -121.740339 °	1 Y
DWR ID: DWR_RD2068_02_s_2013_1										
2	0.00	0.31	Earthen Levee	Vegetation	WS	C	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.358235 ° -121.740392 °	38.362686 ° -121.740335 °	3 Y
DWR ID: DWR_RD2068_02_s_2013_3										
3	0.00	0.00	Supplemental	DWR UCIP Field Study	WS	M	Inspector Comments: FS_ID:17505 EP_NO: 13490 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Appears abandoned. Need to verify pipe status with PG&E. FIELD_STRUCT_DESC: 4-inch steel gas pipeline through the levee 3.5 feet below the crown (Permit No. 13490, 1982). FS Date: 8/8/2013	38.358250 ° -121.740377 °	38.358250 ° -121.740377 °	61
DWR ID: DWR_RD2068_02_f_2013_61										
4	0.38	0.69	Earthen Levee	Vegetation	WS	C	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.363705 ° -121.740324 °	38.368200 ° -121.740235 °	4
DWR ID: DWR_RD2068_02_s_2013_4										
5	0.49	0.61	Earthen Levee	Vegetation	LS	C	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.365327 ° -121.740309 °	38.367091 ° -121.740268 °	5
DWR ID: DWR_RD2068_02_s_2013_5										
6	0.85	0.85	Supplemental	DWR UCIP Field Study	LS	M	Inspector Comments: FS_ID:17507 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Verify abandonment with RD 2068. FIELD_STRUCT_DESC: *Abandoned* 18-inch steel irrigation pipe through the levee 7.5 feet below the crown. Slidegate in concrete distribution box on both ends (O&M, 1962). FS Date: 8/8/2013	38.370422 ° -121.740163 °	38.370422 ° -121.740163 °	62
DWR ID: DWR_RD2068_02_f_2013_62										
7	0.85	0.85	Supplemental	DWR UCIP Field Study	LS	M	Inspector Comments: FS_ID:17508 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Verify abandonment of pipe with RD 2068. FIELD_STRUCT_DESC: *REMOVED* Unknown size irrigation pipe through the levee at an unknown depth below the crown. FS Date: 8/8/2013	38.370556 ° -121.740159 °	38.370556 ° -121.740159 °	63
DWR ID: DWR_RD2068_02_f_2013_63										

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Back Levee	Left	3.23	10/09/2013 10/09/2013	Herman Phillips

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
8	0.87	0.87	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17523 EP_NO: 10164 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Verify abandonment with RD 2068. FIELD_STRUCT_DESC: 1 of 6: 30-inch corrugated metal pipe through the levee 10.2 feet below the crown (ABO No. 10164, 1974). Originally included in the O&M manual, 1962. FS Date: 8/8/2013	38.370783 ° -121.740152 °	38.370783 ° -121.740152 °	64
DWR ID: DWR_RD2068_02_f_2013_64										
9	0.90	0.90	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17531 EP_NO: 8151 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Appears abandoned. Need to verify with pipeline owner. FIELD_STRUCT_DESC: 8-inch steel gas pipe through the levee 3 feet below the crown (Permit No. 8151, 1972). Gasline markers visible on east toe of levee at intersection of levee and Delhi road. FS Date: 8/8/2013	38.371273 ° -121.740138 °	38.371273 ° -121.740138 °	65 Y
DWR ID: DWR_RD2068_02_f_2013_65										
10	0.90	0.90	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17525 EP_NO: 8151 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Appears abandoned. Need to verify with pipeline owner. FIELD_STRUCT_DESC: 8-inch steel gas pipe through the levee 3 feet below the crown (Permit No. 8151, 1972). Gasline markers visible on WS toe of levee at intersection of levee and Delhi road. FS Date: 8/8/2013	38.371273 ° -121.740138 °	38.371273 ° -121.740138 °	66
DWR ID: DWR_RD2068_02_f_2013_66										
11	1.07	1.07	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17532 EP_NO: 13028 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need improved signage on LS and WS shoulders. FIELD_STRUCT_DESC: 10-inch steel pipe through the levee 2 feet below the crown. A 4-inch gas line is sleeved through the 10-inch pipe. Sign missing from marker post on east slope. 2-inch vent pipe with identification sign located off west bank of levee and off toe of east side of levee at fence (Permit No. 13028, 1981). FS Date: 8/13/2013	38.373330 ° -121.738530 °	38.373330 ° -121.738530 °	67
DWR ID: DWR_RD2068_02_f_2013_67										

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Back Levee	Left	3.23	10/09/2013 10/09/2013	Herman Phillips

LMIR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
12	1.07	1.07	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17528 EP_NO: 13028 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need improved signage on LS and WS shoulders. FIELD_STRUCT_DESC: 10-inch steel pipe through the levee 2 feet below the crown. A 4-inch gas line is sleeved through the 10-inch pipe. Sign missing from marker post on WS slope. 2-inch vent pipe with identification sign located on west bank of levee and off WS toe at fence (Permit No. 13028, 1981). FS Date: 8/13/2013	38.373330 ° -121.738530 °	38.373330 ° -121.738530 °	68
DWR ID: DWR_RD2068_02_f_2013_68										
13	1.07	1.07	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17527 EP_NO: 13028 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need improved signage on LS and WS shoulders. FIELD_STRUCT_DESC: 10-inch steel pipe through the levee 2 feet below the crown. A 4-inch gas line is sleeved through the 10-inch pipe. Sign missing from marker post on WS slope. 2-inch vent pipe with identification sign located on west bank of levee and off WS toe at fence (Permit No. 13028, 1981). FS Date: 8/8/2013	38.373330 ° -121.738530 °	38.373330 ° -121.738530 °	69 Y
DWR ID: DWR_RD2068_02_f_2013_69										
14	2.82	2.82	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17538 EP_NO: 1195 Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: Need to determine disposition of gas line. FIELD_STRUCT_DESC: 10.75-inch steel gas pipe through the levee 2 feet below the crown (Permit No. 1195, 1947). FS Date: 8/13/2013	38.393943 ° -121.719991 °	38.393943 ° -121.719991 °	70
DWR ID: DWR_RD2068_02_f_2013_70										
15	3.16	3.16	Supplemental	DWR UCIP Field Study	LS	M En	Inspector Comments: FS_ID:17544 EP_NO: 10164 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears abandoned and if so should be done properly. Pipe buried except for small opening. FIELD_STRUCT_DESC: 6 of 6: 48-inch corrugated metal pipe through the levee 4.0 feet below the crown (ABO No. 10164, 1974). Originally included in the O&M manual, 1962. FS Date: 8/13/2013	38.397933 ° -121.716406 °	38.397933 ° -121.716406 °	71 Y
DWR ID: DWR_RD2068_02_f_2013_71										

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Back Levee	Left	3.23	10/09/2013 10/09/2013	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.27
Location	Land Side
Category	Earthen Levee
Item	Vegetation
RD 2068 Looking downstream from gate at levee mile 0.00 landside slope. Photo taken 10-09-2013.	
phillips_f_20131011_619.JPG	



Levee Mile Report Line	9
Start Levee Mile	0.90
End Levee Mile	0.90
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study
Gasline markers next to old rail road grade, looking south.	
UCIP_9944.jpg	



Levee Mile Report Line	13
Start Levee Mile	1.07
End Levee Mile	1.07
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study
Sign marker off LS toe.	
UCIP_9938.jpg	



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2068 Yolano

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Back Levee	Left	3.23	10/09/2013 10/09/2013	Herman Phillips

Levee Mile Report Line	15
Start Levee Mile	3.16
End Levee Mile	3.16
Location	Land Side
Category	Supplemental
Item	DWR UCIP Field Study
Pipe burried but visible at toe of east side of levee.	
UCIP_9948.jpg	



* 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
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