

**Flood Control Project Maintenance
Levee Inspections**

Fall 2017 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD2098	Overall LMA Rating	Total LMA Miles						
Reclamation District No. 2098 Cache and Haas Slough	U	10.91						
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>								
Vegetation	4.41		4.41	40.44%				
Trim / Thin Trees	0.01		0.01	0.09%				
Encroachments	0.02		0.02	0.18%	0.01			
Slope Stability	0.02		0.02	0.18%				
Erosion / Bank Caving	0.50		0.50	4.59%				
Cracking		0.01	0.04	0.37%				
Crown Surface / Depressions / Rutting	0.86		0.86	7.89%				
Repair Gates	0.02		0.02	0.18%				
<i>Supplemental</i>								
2015 USACE Erosion Survey, DRAFT	0.39		0.39	3.58%				
DWR UCIP Field Study					0.13	0.04		
DWR UCIP LMA Responsibility								
2017 Storm Damage	0.21		0.21	1.93%				
<i>LMA Totals:</i>	6.44	0.01	6.48	59.42%	0.14	0.04	0.00	0.00

Unit No. 01 Yolo Bypass RB	Overall Unit Rating	Total Unit Miles						
RD2098	U	3.60						
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>								
Vegetation	1.39		1.39	38.64%				
Trim / Thin Trees	0.01		0.01	0.28%				
Erosion / Bank Caving	0.45		0.45	12.51%				
Crown Surface / Depressions / Rutting	0.34		0.34	9.45%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.07			
2017 Storm Damage	0.12		0.12	3.34%				
<i>Unit Totals:</i>	2.31	0.00	2.31	64.21%	0.07	0.00	0.00	0.00

Unit No. 01A Cross Levee RB	Overall Unit Rating	Total Unit Miles						
RD2098	U	0.53						
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>								
Vegetation	1.04		1.04	197.86%				
<i>Unit Totals:</i>	1.04	0.00	1.04	197.86%	0.00	0.00	0.00	0.00

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Fall 2017 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin (cont.)

Unit No. 02 Cache Slough LB		Overall Unit Rating	Total Unit Miles						
RD2098		U	1.89						
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>									
Vegetation	1.98		1.98	104.52%					
Encroachments	0.01		0.01	0.53%	0.01				
Repair Gates	0.02		0.02	1.06%					
<i>Supplemental</i>									
DWR UCIP Field Study					0.02				
DWR UCIP LMA Responsibility									
2017 Storm Damage	0.05		0.05	2.64%					
<i>Unit Totals:</i>	2.06	0.00	2.06	108.75%	0.03	0.00	0.00	0.00	

Unit No. 03 Haas Slough RB		Overall Unit Rating	Total Unit Miles						
RD2098		U	1.94						
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	0.01		0.01	0.52%					
Slope Stability	0.01		0.01	0.52%					
Cracking		0.01	0.04	2.07%					
Crown Surface / Depressions / Rutting	0.22		0.22	11.36%					
<i>Supplemental</i>									
2015 USACE Erosion Survey, DRAFT	0.39		0.39	20.14%					
DWR UCIP Field Study					0.01				
2017 Storm Damage	0.04		0.04	2.07%					
<i>Unit Totals:</i>	0.67	0.01	0.71	36.67%	0.01	0.00	0.00	0.00	

Unit No. 04 Back Levee LB		Overall Unit Rating	Total Unit Miles						
RD2098		M	2.95						
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>									
Slope Stability	0.01		0.01	0.34%					
Erosion / Bank Caving	0.05		0.05	1.69%					
Crown Surface / Depressions / Rutting	0.30		0.30	10.16%					
<i>Supplemental</i>									
DWR UCIP Field Study					0.03	0.04			
<i>Unit Totals:</i>	0.36	0.00	0.36	12.20%	0.03	0.04	0.00	0.00	

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

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

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

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

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

Waterway			Bank	Unit Miles
Unit No. 01 Yolo Bypass			Right	3.60
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/25/2017 - 4/25/2017		10/26/2017 - 10/26/2017	
DWR Inspector	Herman Phillips		Keith Millard	
Accompanied By			Bryan Busch RD 2098	

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 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_RD2098_01_f_2014_3				
Comment Code					
Inspector Comment					
RD 2098 Has on file O+M Manual.					

No Photos

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_RD2098_01_f_2014_4				
Comment Code					
Inspector Comment					
RD 2098 Has Emergency Supplies in storage along with Equipment.					

No Photos

LM Start		Rating **	A	Issue No.	5
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_RD2098_01_f_2014_5				
Comment Code					
Inspector Comment					
RD 2098 Has their team well prepared for Flood Fight.					

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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	0.57	Rating **	M	Issue No.	13
LM End	1.02	Issue Type +	Ma	Location *	
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.320755 °	38.314253 °
				-121.693982 °	-121.693927 °
DWR ID	DWR_RD2098_01_s_2017_13				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					

No Photos

LM Start	0.96	Rating **	M	Issue No.	22
LM End	0.96	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.315200 °	38.315100 °
				-121.694100 °	-121.694100 °
DWR ID	DWR_RD2098_01_f_2017_22				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of cracking and sloughing of the lower landside levee slope.					
Site ID No:414					
Site Designation:LMA-241					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/24/2017					
Notes: Landside sloughing about 2' deep and extends to toe ditch.					

Photo 1 of 3 : LEVAL_FA_2017_414_3594.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	0.96	Rating **	M	Issue No.	22 (cont)
LM End	0.96	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.315200 °	38.315100 °
				-121.694100 °	-121.694100 °
DWR ID	DWR_RD2098_01_f_2017_22				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of cracking and sloughing of the lower landside levee slope.					
Site ID No:414					
Site Designation:LMA-241					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/24/2017					
Notes: Landside sloughing about 2' deep and extends to toe ditch.					

Photo 2 of 3 : LEVAL_FA_2017_414_3596.jpg



Photo 3 of 3 : LEVAL_FA_2017_414_3603.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	1.55	Rating **	M	Issue No.	14
LM End	1.55	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Trim / Thin Trees		38.306628 °	38.306628 °	
			-121.693632 °	-121.693632 °	
DWR ID	DWR_RD2098_01_s _ 2017_14				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

LM Start	1.57	Rating **	M	Issue No.	15
LM End	1.91	Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Crown Surface / Depressions / Rutting		38.306388 °	38.301405 °	
			-121.693573 °	-121.693620 °	
DWR ID	DWR_RD2098_01_s _ 2017_15				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					

No Photos

LM Start	1.79	Rating **	A/W	Issue No.	16
LM End	3.59	Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.303127 °	38.277510 °	
			-121.693615 °	-121.696247 °	
DWR ID	DWR_RD2098_01_s _ 2017_16				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					
Crown is free of vegetation.					

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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	1.82	Rating **	M	Issue No.	41
LM End	1.82	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.302770 °	38.302770 °
				-121.693640 °	-121.693640 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32197 DS_ID:20965 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Erosion under pipe at WS toe. FIELD_STRUCT_DESC: 10-inch steel drainage pipe through the levee, 2.8 feet below the crown. Pump in pump house off the landside (LS). (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 1.80)]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32197_58662.jpg



Pipe on WS slope.

LM Start	1.82	Rating **	M	Issue No.	41 (cont)
LM End	1.82	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2017_32197_58661.jpg



Pumphouse at lowpoint 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	1.82	Rating **	M	Issue No.	41 (cont)	
LM End	1.82	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.302770 °	38.302770 °	
				-121.693640 °	-121.693640 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32197 DS_ID:20965 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Erosion under pipe at WS toe. FIELD_STRUCT_DESC: 10-inch steel drainage pipe through the levee, 2.8 feet below the crown. Pump in pump house off the landside (LS). (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 1.80)]. FS Date: 3/18/2014						

Photo 3 of 3 : UCIP_FA_2017_32197_58660.jpg



Erosion under pipe at WS toe.

LM Start	1.83	Rating **	M	Issue No.	42
LM End	1.83	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.302552 °	38.302552 °
				-121.693653 °	-121.693653 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32207 DS_ID:20966 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Slide gate actuator bent but appears to be in closed position. No lid on standpipe. Appears abandoned and if so should be done so properly. FIELD_STRUCT_DESC: 24-inch irrigation pipe of an unknown material through the levee, 24.5 feet below the crown. Two corrugated metal cutoff walls around the pipe at the center of the levee. Slide gate in a 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete saddle and apron on the WS end. Flap gate and U-shaped headwall on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32207_58665.jpg



36-inch CMP riser with bent slide gate actuator on WS slope.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	1.83	Rating **	M	Issue No.	42 (cont)	
LM End	1.83	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.302552 °	38.302552 °	
				-121.693653 °	-121.693653 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32207						
DS_ID:20966						
EP_NO: 10168						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: Slide gate actuator bent but appears to be in closed position. No lid on standpipe. Appears abandoned and if so should be done so properly.						
FIELD_STRUCT_DESC: 24-inch irrigation pipe of an unknown material through the levee, 24.5 feet below the crown. Two corrugated metal cutoff walls around the pipe at the center of the levee. Slide gate in a 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Concrete saddle and apron on the WS end. Flap gate and U-shaped headwall on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003].						
FS Date: 3/18/2014						

LM Start	1.83	Rating **	M	Issue No.	42 (cont)
LM End	1.83	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2017_32207_58664.jpg



No lid on CMP riser that is 24-feet deep.

Photo 3 of 3 : UCIP_FA_2017_32207_58663.jpg



bent actuator on WS slope.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.00	Rating **	M	Issue No.	43
LM End	2.00	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.300152 °	38.300152 °
				-121.693626 °	-121.693626 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32225 DS_ID:20967 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears abandoned and if so should be done so properly. Pipe open on WS at pumphouse as there is no connection to pump. FIELD_STRUCT_DESC: 2-inch galvanized iron irrigation pipe through the levee, 10 feet below the crown. Pump in pump house on the waterside (WS) slope next to fishing dock. Power pole and meter at the landside (LS) toe, next to hose bib. 1-inch steel electrical conduit at the same location. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32225_58687.jpg



Pumphouse next to fishing dock on WS slope.

LM Start	2.00	Rating **	M	Issue No.	43 (cont)
LM End	2.00	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2017_32225_58686.jpg



Power pole and meter next to spigot on LS toe.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.00	Rating **	M	Issue No.	43 (cont)	
LM End	2.00	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.300152 °	38.300152 °	
				-121.693626 °	-121.693626 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32225 DS_ID:20967 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears abandoned and if so should be done so properly. Pipe open on WS at pumphouse as there is no connection to pump. FIELD_STRUCT_DESC: 2-inch galvanized iron irrigation pipe through the levee, 10 feet below the crown. Pump in pump house on the waterside (WS) slope next to fishing dock. Power pole and meter at the landside (LS) toe, next to hose bib. 1-inch steel electrical conduit at the same location. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014						

Photo 3 of 3 : UCIP_FA_2017_32225_58685.jpg



Power pole and meter next to spigot on LS toe.

LM Start	2.21	Rating **	A/W	Issue No.	23
LM End	2.22	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.297100 °	38.297000 °
				-121.693300 °	-121.693300 °
DWR ID	DWR_RD2098_01_f_2017_23				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of erosion, cracking, and sloughing of the waterside levee slope.					
Site ID No:416					
Site Designation:LMA-243					
Repair Type: Erosion					
Rating:Serious					
Field Date:7/24/2017					
Notes: Erosion with sloughing. About 2' vertical cut at top of erosion.					
10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_416_2726.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.21	Rating **	A/W	Issue No.	23 (cont)
LM End	2.22	Issue Type +	Ma	Location *	

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.22	Rating **	A/W	Issue No.	24
LM End	2.23	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.296900 °	38.296800 °
				-121.693400 °	-121.693400 °
DWR ID	DWR_RD2098_01_f_2017_24				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:417					
Site Designation:LMA-244					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/24/2017					
Notes: Minor toe erosion around base of tree					

Photo 1 of 3 : LEVAL_FA_2017_417_2731.jpg



LM Start	2.22	Rating **	A/W	Issue No.	24 (cont)
LM End	2.23	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_417_2734.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.22	Rating **	A/W	Issue No.	24 (cont)
LM End	2.23	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.296900 °	38.296800 °
				-121.693400 °	-121.693400 °
DWR ID	DWR_RD2098_01_f _ 2017_24				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:417					
Site Designation:LMA-244					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/24/2017					
Notes: Minor toe erosion around base of tree					

LM Start	2.25	Rating **	A/W	Issue No.	25
LM End	2.25	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.296500 °	38.296500 °
				-121.693400 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_25				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:418					
Site Designation:LMA-245					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: LMA 245 and LMA 246 have merged together. Erosion with sloughing on the upper slope. 10/26/17: Dutra repairs in progress.					

A photograph showing a riverbank with dense green vegetation in the foreground and a body of water in the background. A date stamp 'AM11:03 JUL/24/2017' is visible in the bottom right corner.

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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.25	Rating **	A/W	Issue No.	25 (cont)
LM End	2.25	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.296500 °	38.296500 °
				-121.693400 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_25				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:418					
Site Designation:LMA-245					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: LMA 245 and LMA 246 have merged together. Erosion with sloughing on the upper slope. 10/26/17: Dutra repairs in progress.					

Photo 2 of 3 : LEVAL_FA_2017_418_3052.jpg



Photo 3 of 3 : LEVAL_FA_2017_418_3053.jpg



LM Start	2.25	Rating **	A/W	Issue No.	25 (cont)
LM End	2.25	Issue Type +	Ma	Location *	

*** 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

Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.27	Rating **	A/W	Issue No.	26
LM End	2.28	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.296200 °	38.296100 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_26				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:420					
Site Designation:LMA-247					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: Toe erosion that led to sloughing. Slough is 4' deep. 10/26/17:					
Dutra repairs in progress.					

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

Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

Photo 3 of 3 : LEVAL_FA_2017_420_3076.jpg

A photograph showing a steep, grassy bank next to a body of water. The grass is mostly dry and yellowish-brown, with some green patches at the base. The water is blue and calm. A timestamp 'AM1:39 JUL/24/2017' is visible in the bottom right corner.

Photo 1 of 3 : LEVAL_FA_2017_421_3089.jpg

A photograph showing a shoreline. In the foreground, there is a dense thicket of dry, yellowish-brown vegetation, possibly reeds or tall grasses, growing on a sandy or silty bank. To the left, the vegetation gives way to a body of water, likely a lake or a wide river. The water is calm with some ripples. In the background, across the water, there is a line of green trees and foliage under a clear blue sky. A small, dark object, possibly a log or a piece of debris, is visible in the water near the shore. The overall scene suggests a natural, somewhat overgrown coastal or lakeside environment.Page 15 of 43

Reclamation District No. 2098 Cache and Haas Slough

* 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 AWW : Acceptable but Monitor & Maintain	En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.30	Rating **	A/W	Issue No.	20
LM End	2.32	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.295870 °	38.295430 °
				-121.693645 °	-121.693628 °
DWR ID	DWR_RD2098_01_s_2017_20				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
Repair the erosion site listed.					

No Photos

LM Start	2.35	Rating **	M	Issue No.	28
LM End	2.39	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.295100 °	38.294500 °
				-121.693400 °	-121.693400 °
DWR ID	DWR_RD2098_01_f _ 2017_28				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour, sloughing, and cracking of the lower and mid waterside levee slope.					
Site ID No:423					
Site Designation:LMA-250					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/24/2017					
Notes: 2' of sloughing about half way up the slope.					

Photo 1 of 3 : LEVAL_FA_2017_423_3614.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.35	Rating **	M	Issue No.	28 (cont)	
LM End	2.39	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.295100 °	38.294500 °	
				-121.693400 °	-121.693400 °	
DWR ID	DWR_RD2098_01_f_2017_28					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of scour, sloughing, and cracking of the lower and mid waterside levee slope.						
Site ID No:423						
Site Designation:LMA-250						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/24/2017						
Notes: 2' of sloughing about half way up the slope.						

Photo 2 of 3 : LEVAL_FA_2017_423_3615.jpg



LM Start	2.35	Rating **	M	Issue No.	28 (cont)
LM End	2.39	Issue Type +	Ma	Location *	

Photo 3 of 3 : LEVAL_FA_2017_423_3618.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.48	Rating **	A/W	Issue No.	29
LM End	2.50	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	2017 Storm Damage		38.293100 °	38.292900 °	
			-121.693500 °	-121.693500 °	
DWR ID	DWR_RD2098_01_f_2017_29				
Comment Code					
Inspector Comment					
Levee Evaluation Comments Description: The damage consists of scour and sloughing of the lower and mid waterside levee slope. Site ID No: 424 Site Designation: LMA-251 Repair Type: Erosion Rating: Critical Field Date: 7/24/2017 Notes: Sloughing halfway up slope. This site is related to critical site LMA-252. 10/26/17: Dutra repairs in progress.					

No Photos

LM Start	2.50	Rating **	A/W	Issue No.	30
LM End	2.53	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	2017 Storm Damage		38.292900 °	38.292500 °	
			-121.693500 °	-121.693500 °	
DWR ID	DWR_RD2098_01_f_2017_30				
Comment Code					
Inspector Comment					
Levee Evaluation Comments Description: The damage consists of scour and sloughing of the waterside levee slope. Site ID No: 425 Site Designation: LMA-252 Repair Type: Erosion Rating: Critical Field Date: 7/24/2017 Notes: Toe erosion has caused mid to upper slope sloughing. 10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_425_3638.jpg



* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.50	Rating **	A/W	Issue No.	30 (cont)
LM End	2.53	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.292900 °	38.292500 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_30				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:425					
Site Designation:LMA-252					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: Toe erosion has caused mid to upper slope sloughing.					
10/26/17: Dutra repairs in progress.					

Photo 2 of 3 : LEVAL_FA_2017_425_3640.jpg



Photo 3 of 3 : LEVAL_FA_2017_425_3641.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.54	Rating **	A/W	Issue No.	31
LM End	2.56	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.292300°	38.292000°
				-121.693400°	-121.693500°
DWR ID	DWR_RD2098_01_f_2017_31				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:426					
Site Designation:LMA-253					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: Toe of slope has eroded away causing slumping of slope.					
10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_426_3662.jpg



LM Start	2.54	Rating **	A/W	Issue No.	31 (cont)
LM End	2.56	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_426_3664.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

Photo 3 of 3 : LEVAL_FA_2017_426_3666.jpg



A photograph showing a riverbank with dense, dry vegetation in the foreground. The river is visible in the middle ground, and the sky is clear blue. A date stamp '04/12/2017 13:28:30' is visible in the bottom right corner of the photo.

Photo 1 of 3 : LEVAL_FA_2017_427_3693.jpg



* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.57	Rating **	A/W	Issue No.	32 (cont)
LM End	2.59	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.291900 °	38.291600 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_32				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:427					
Site Designation:LMA-254					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: 8' vertical cut along 125'. 10/26/17: Dutra repairs in progress.					

Photo 2 of 3 : LEVAL_FA_2017_427_3696.jpg



LM Start	2.57	Rating **	A/W	Issue No.	32 (cont)
LM End	2.59	Issue Type +	Ma	Location *	

Photo 3 of 3 : LEVAL_FA_2017_427_3700.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.59	Rating **	A/W	Issue No.	33
LM End	2.69	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.291600 °	38.290100 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_33				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:428					
Site Designation:LMA-255					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: Toe erosion along all 540' with 6-8 foot vertical cut. 7 sloughing locations within the site are critical. 10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_428_3717.jpg



Photo 2 of 3 : LEVAL_FA_2017_428_3719.jpg



LM Start	2.59	Rating **	A/W	Issue No.	33 (cont)
LM End	2.69	Issue Type +	Ma	Location *	

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.59	Rating **	A/W	Issue No.	33 (cont)
LM End	2.69	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.291600 °	38.290100 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_33				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:428					
Site Designation:LMA-255					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/24/2017					
Notes: Toe erosion along all 540' with 6-8 foot vertical cut. 7 sloughing locations within the site are critical. 10/26/17: Dutra repairs in progress.					

Photo 3 of 3 : LEVAL_FA_2017_428_3732.jpg



LM Start	2.75	Rating **	A/W	Issue No.	34
LM End	2.78	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.289200 °	38.288800 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_34				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:429					
Site Designation:LMA-256					
Repair Type: Erosion					
Rating:Serious					
Field Date:7/25/2017					
Notes: Erosion at WS toe, causing sloughing half-way down WS slope.					
10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_429_3445.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

Levee Evaluation Comments
Description: The damage consists of scour and sloughing of the
waterside levee slope.
Site ID No: 429
Site Designation: LMA-256
Repair Type: Erosion
Rating: Serious
Field Date: 7/25/2017
Notes: Erosion at WS toe, causing sloughing half-way down WS slope.
10/26/17: Dutra repairs in progress.

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.78	Rating **	A/W	Issue No.	35
LM End	2.81	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.288800 °	38.288400 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_35				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:430					
Site Designation:LMA-257					
Repair Type: Erosion					
Rating:Serious					
Field Date:7/25/2017					
Notes: Erosion at waterside toe, causing sloughing 2/3 down waterside slope.10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_430_3771.jpg



LM Start	2.78	Rating **	A/W	Issue No.	35 (cont)
LM End	2.81	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_430_3775.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.78	Rating **	A/W	Issue No.	35 (cont)
LM End	2.81	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.288800 °	38.288400 °
				-121.693500 °	-121.693500 °
DWR ID	DWR_RD2098_01_f_2017_35				
Comment Code					
Inspector Comment					
Levee Evaluation Comments Description:The damage consists of scour and sloughing of the waterside levee slope. Site ID No:430 Site Designation:LMA-257 Repair Type: Erosion Rating:Serious Field Date:7/25/2017 Notes: Erosion at waterside toe, causing sloughing 2/3 down waterside slope.10/26/17: Dutra repairs in progress.					

Photo 3 of 3 : LEVAL_FA_2017_430_3779.jpg



LM Start	2.80	Rating **	M	Issue No.	11
LM End	2.97	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.288590 °	38.286013 °
				-121.693645 °	-121.693632 °
DWR ID	DWR_RD2098_01_f_2017_11				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Nearby construction operations forced termination of goat grazing. Vegetation should be cleared.					

Photo 1 of 1 : FA_2017_RD2098_244_11_20171117_00081.jpg



Nearby construction operations forced termination of goat grazing.
Vegetation should be cleared.

* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

Photo 1 of 1 : FA_2017_RD2098_244_12_20171117_00082.jpg



LM Start	2.91	Rating **	A/W	Issue No.	36					
LM End	2.93	Issue Type +	Ma	Location *						
Category	Supplemental			GPS Latitude/Longitude						
				Start	End					
Item	2017 Storm Damage			38.286900 °	38.286700 °					
				-121.693500 °	-121.693500 °					
DWR ID	DWR_RD2098_01_f_ 2017_36									
Comment Code										
Inspector Comment										
Levee Evaluation Comments Description:The damage consists of scour and sloughing of the waterside levee slope. Site ID No:431 Site Designation:LMA-258 Repair Type: Erosion Rating:Serious Field Date:7/25/2017 Notes: Erosion of WS toe, resulting in 8' verticle wall. 10/26/17: Dutra repairs in progress.										

Photo 1 of 3 : LEVAL_FA_2017_431_3790.jpg



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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.91	Rating **	A/W	Issue No.	36 (cont)
LM End	2.93	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	2017 Storm Damage		38.286900 °	38.286700 °	
			-121.693500 °	-121.693500 °	
DWR ID	DWR_RD2098_01_f_2017_36				

Comment Code

Inspector Comment

Levee Evaluation Comments

Description: The damage consists of scour and sloughing of the waterside levee slope.

Site ID No: 431

Site Designation: LMA-258

Repair Type: Erosion

Rating: Serious

Field Date: 7/25/2017

Notes: Erosion of WS toe, resulting in 8' vertical wall. 10/26/17: Dutra repairs in progress.

LM Start	2.91	Rating **	A/W	Issue No.	36 (cont)
LM End	2.93	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_431_3793.jpg



Photo 3 of 3 : LEVAL_FA_2017_431_3794.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	2.99	Rating **	A/W	Issue No.	37
LM End	3.29	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.285700 °	38.281500 °
				-121.693500 °	-121.694300 °
DWR ID	DWR_RD2098_01_f_2017_37				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:432					
Site Designation:LMA-259					
Repair Type: Erosion					
Rating:Serious					
Field Date:7/25/2017					
Notes: Varying erosion and sloughing at WS toe. Revetment at end of levee section. 10/26/17: Dutra repairs in progress.					

Photo 1 of 3 : LEVAL_FA_2017_432_3799.jpg



LM Start	2.99	Rating **	A/W	Issue No.	37 (cont)
LM End	3.29	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_432_3802.jpg



* 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
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Reclamation District No. 2098 Cache and Haas Slough

A photograph showing a rocky, sloping shoreline. The foreground is covered with dry, brownish vegetation and small white flowers. The middle ground shows a line of green shrubs and trees along the water's edge. The background is a calm body of water under a clear blue sky. A timestamp "06/20/2017" is visible in the bottom right corner.A photograph showing a small, flat-bottomed boat or platform in a narrow waterway. The boat has a vertical pole with some equipment attached to it. The surrounding area is a wetland with tall reeds and marsh grasses. The water is dark and still. The sky is clear and blue. In the bottom right corner, there is a timestamp: 03/18/2014 10:33.

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.01	Rating **	M	Issue No.	44 (cont)	
LM End	3.01	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.285525°	38.285525°	
				-121.693640°	-121.693640°	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32227 DS_ID:20969 EP_NO: 13222 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe rusted through at outlet on WS slope, may indicate further degradation of pipe within levee. Good candidate for video inspection. FIELD_STRUCT_DESC: 20-inch steel drainage pipe through the levee, 7.5 feet below the crown. Siphon breaker on the waterside (WS) shoulder. Pump on pile structure in drainage ditch on the landside (LS). (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers. Pipe removed and replaced with a 19-inch steel pipe under the crown and along the LS slope under Permit No. 13222, 1981 - Prudential Insurance Company of America). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 2.98)]. FS Date: 3/18/2014						

Photo 2 of 3 : UCIP_FA_2017_32227_58691.jpg



Siphon breaker in steel riser on WS slope.

LM Start	3.01	Rating **	M	Issue No.	44 (cont)
LM End	3.01	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_FA_2017_32227_58690.jpg



Pipe rusted through at outlet 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.15	Rating **	M	Issue No.	38 (cont)	
LM End	3.15	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	2017 Storm Damage			38.283472 °		38.283472 °
				-121.693600 °		-121.693600 °
DWR ID	DWR_RD2098_01_f_2017_38					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:						
Site ID No:115						
Site Designation:DWR_RD2098_01_s_2012_12						
Repair Type: Erosion						
Rating:Critical						
Field Date:6/9/2017						
Notes: noticable sloughing along Wsslope for entire levee reach						
10/26/17: Dutra has repaired erosion at 3.12-3.14.						

Photo 3 of 3 : LEVAL_FA_2017_115_619.jpg



LM Start	3.18	Rating **	M	Issue No.	17
LM End	3.60	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.283035 °	38.277458 °
				-121.693617 °	-121.696303 °
DWR ID	DWR_RD2098_01_f_2017_17				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.31	Rating **	A/W	Issue No.	39
LM End	3.32	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.281200 °	38.281100 °
				-121.694500 °	-121.694600 °
DWR ID	DWR_RD2098_01_f_2017_39				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower waterside levee slope.					
Site ID No:433					
Site Designation:LMA-260					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Two combined erosion sites (260 and 261) adjacent to each other at WS toe. Existing rip rap placed at area of concern.					

Photo 1 of 3 : LEVAL_FA_2017_433_3818.jpg



Photo 2 of 3 : LEVAL_FA_2017_433_3819.jpg



LM Start	3.31	Rating **	A/W	Issue No.	39 (cont)
LM End	3.32	Issue Type +	Ma	Location *	

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.31	Rating **	A/W	Issue No.	39 (cont)	
LM End	3.32	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.281200 °	38.281100 °	
				-121.694500 °	-121.694600 °	
DWR ID	DWR_RD2098_01_f_2017_39					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of scour and sloughing of the lower waterside levee slope.						
Site ID No:433						
Site Designation:LMA-260						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/25/2017						
Notes: Two combined erosion sites (260 and 261) adjacent to each other at WS toe. Existing rip rap placed at area of concern.						

Photo 3 of 3 : LEVAL_FA_2017_433_3826.jpg



LM Start	3.49	Rating **	M	Issue No.	45
LM End	3.49	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.278879 °	38.278879 °
				-121.695957 °	-121.695957 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32243 DS_ID:20970 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Walkway to slidegate on WS toe is in poor structural condition and may not be safe for accessing the slide gate actuator. Pipe appears abandoned and if so should be done so properly. Outlet on LS toe may be buried. FIELD_STRUCT_DESC: 24-inch steel irrigation pipe through the levee, 22.3 feet below the crown. Slide gate on the waterside (WS) end. Walkway from the WS shoulder to the slide gate control. Flap gate on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32243_58702.jpg



Walkway to slide gate actuator on WS toe.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.49	Rating **	M	Issue No.	45 (cont)	
LM End	3.49	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.278879 °		38.278879 °
				-121.695957 °		-121.695957 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32243 DS_ID:20970 EP_NO: 10168 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Walkway to slidegate on WS toe is in poor structural condition and may not be safe for accessing the slide gate actuator. Pipe appears abandoned and if so should be done so properly. Outlet on LS toe may be buried. FIELD_STRUCT_DESC: 24-inch steel irrigation pipe through the levee, 22.3 feet below the crown. Slide gate on the waterside (WS) end. Walkway from the WS shoulder to the slide gate control. Flap gate on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014						

Photo 2 of 3 : UCIP_FA_2017_32243_58701.jpg



Walkway may not be structurally sound.

LM Start	3.49	Rating **	M	Issue No.	45 (cont)
LM End	3.49	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_FA_2017_32243_58700.jpg



Slidegate on WS toe at pipe.

* 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
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Reclamation District No. 2098 Cache and Haas Slough

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.50	Rating **	M	Issue No.	40 (cont)	
LM End	3.56	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.278700 °	38.278000 °	
				-121.695900 °	-121.696100 °	
DWR ID	DWR_RD2098_01_f_2017_40					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of scour and sloughing of the lower and mid waterside levee slope.						
Site ID No:435						
Site Designation:LMA-262						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/25/2017						
Notes: Two combined sloughing sites adjacent to each other on lower waterside slope. Existing rip rap on beginning 100' section of site 262. This site is combined with site 263.						

Photo 2 of 3 : LEVAL_FA_2017_435_3841.jpg



Photo 3 of 3 : LEVAL_FA_2017_435_3842.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.50	Rating **	M	Issue No.	47
LM End	3.50	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.278759 °	38.278759 °
				-121.696059 °	-121.696059 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32245 DS_ID:20959 EP_NO: 15169 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Soil and debris buildup in steel riser on WS shoulder may prevent proper function of siphon breaker. FIELD_STRUCT_DESC: 2 of 2: 24-inch coated steel irrigation pipe through the levee, 5.6 feet below the crown. Cutoff wall around the pipe at the center of the levee. Siphon breaker on the waterside (WS) shoulder. Flap gate on the WS end. Pump in pump house on piling structure on the landside (LS). (Permit No. 15169, 1989 - Maxim Development). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014					

LM Start	3.50	Rating **	M	Issue No.	47 (cont)
LM End	3.50	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP_FA_2017_32245_58710.jpg



Pump in pumphouse on LS toe.

Photo 2 of 3 : UCIP_FA_2017_32245_58709.jpg



Pump in pumphouse 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	10/26/2017 10/26/2017	Keith Millard

LM Start	3.50	Rating **	M	Issue No.	47 (cont)	
LM End	3.50	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.278759 °		38.278759 °
				-121.696059 °		-121.696059 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32245 DS_ID:20959 EP_NO: 15169 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Soil and debris buildup in steel riser on WS shoulder may prevent proper function of siphon breaker. FIELD_STRUCT_DESC: 2 of 2: 24-inch coated steel irrigation pipe through the levee, 5.6 feet below the crown. Cutoff wall around the pipe at the center of the levee. Siphon breaker on the waterside (WS) shoulder. Flap gate on the WS end. Pump in pump house on piling structure on the landside (LS). (Permit No. 15169, 1989 - Maxim Development). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014						

Photo 3 of 3 : UCIP_FA_2017_32245_58708.jpg



Siphon breaker in steel riser 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
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

Waterway			Bank	Unit Miles
Unit No. 01A Cross Levee			Right	0.53
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/25/2017 - 4/25/2017		10/26/2017 - 10/26/2017	
DWR Inspector	Herman Phillips		Keith Millard	
Accompanied By			Bryan Busch RD 2098	

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 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01A Cross Levee	Right	0.53	10/26/2017 10/26/2017	Keith Millard

LM Start	0.00	Rating **	M	Issue No.	1
LM End	0.52	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.277382 °	38.275722 °
				-121.696270 °	-121.705675 °
DWR ID	DWR_RD2098_01A_s_2017_1				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Remove the wild grasses other than native from the levee slope.					

Photo 1 of 1 : FA_2017_RD2098_245_1_20171002_00001.jpg



RD 2098 1A Looking upstream from levee mile 0.00-0.52 landside slope.

LM Start	0.00	Rating **	M	Issue No.	2
LM End	0.52	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.277382 °	38.275722 °
				-121.696270 °	-121.705675 °
DWR ID	DWR_RD2098_01A_s_2017_2				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Remove the wild grasses other than native from the levee section.					

Photo 1 of 1 : FA_2017_RD2098_245_2_20171002_00002.jpg



RD 2098 Unit 1A looking upstream from the waterside slope.

LM Start	0.45	Rating **	A/W	Issue No.	4
LM End	0.52	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.275948 °	38.275722 °
				-121.704298 °	-121.705675 °
DWR ID	DWR_RD2098_01A_s_2017_4				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					
Dutra has graded road for erosion repair construction work.					

Photo 1 of 1 : FA_2017_RD2098_245_4_20171117_00003.jpg



Graded crown road.

* 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	
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

Waterway			Bank	Unit Miles
Unit No. 02 Cache Slough			Left	1.89
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/25/2017 - 4/25/2017		10/26/2017 - 10/26/2017	
DWR Inspector	Herman Phillips		Keith Millard	
Accompanied By			Bryan Busch RD 2098	

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 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	5.30	Rating **	M	Issue No.	8
LM End	6.16	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.275757 °	38.284800 °
				-121.705818 °	-121.715200 °
DWR ID	DWR_RD2098_02_s_2017_8				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Remove the wild weed growth from the landside levee slope and berm.					

Photo 1 of 1 : FA_2017_RD2098_246_8_20171002_00002.jpg



RD 2098 Unit 2 Levee mile 5.30-7.14 wild growth on the landside slope.

LM Start	5.30	Rating **	M	Issue No.	9
LM End	6.16	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.275757 °	38.284800 °
				-121.705818 °	-121.715200 °
DWR ID	DWR_RD2098_02_s_2017_9				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Remove the wild weed growth from the waterside levee slope.					

Photo 1 of 1 : FA_2017_RD2098_246_9_20171002_00003.jpg



RD 2098 Unit 2 levee mile 5.30- 7.14 waterside levee slope and 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	5.71	Rating **	M	Issue No.	21
LM End	5.71	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.280788 °	38.280788 °
				-121.709617 °	-121.709617 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32287 DS_ID:20973 EP_NO: 10172 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears abandoned and if so should be done so properly. Slide gate appears to be open and should be closed for the season. FIELD_STRUCT_DESC: 24-inch corrugated metal irrigation pipe through the levee, 22.8 feet below the crown. Two cutoff walls around the pipe at the levee shoulders. Slide gate in 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Flap gate and concrete U-shaped headwall on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32287_58755.jpg



LS - no pipe visible.

LM Start	5.71	Rating **	M	Issue No.	21 (cont)
LM End	5.71	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2017_32287_58754.jpg



Slide gate in 36-inch standpipe on WS slope.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	5.71	Rating **	M	Issue No.	21 (cont)	
LM End	5.71	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.280788 °	38.280788 °	
				-121.709617 °	-121.709617 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32287 DS_ID:20973 EP_NO: 10172 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears abandoned and if so should be done so properly. Slide gate appears to be open and should be closed for the season. FIELD_STRUCT_DESC: 24-inch corrugated metal irrigation pipe through the levee, 22.8 feet below the crown. Two cutoff walls around the pipe at the levee shoulders. Slide gate in 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Flap gate and concrete U-shaped headwall on the landside (LS) end. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/18/2014						

Photo 3 of 3 : UCIP_FA_2017_32287_58753.jpg



Slide gate in 36-inch standpipe on WS slope.

LM Start	6.12	Rating **	M	Issue No.	12
LM End	6.12	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.284348 °	38.284348 °
				-121.714682 °	-121.714682 °
DWR ID	DWR_RD2098_02_f_2016_12				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Remove this nut tree from the landside slope.					

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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.34	Rating **	A/W	Issue No.	14
LM End	6.39	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.287200 °	38.287900 °
				-121.716000 °	-121.716500 °
DWR ID	DWR_RD2098_02_f_2017_14				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of instability and cracking of the landside levee slope.					
Site ID No:439					
Site Designation:LMA-266					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/25/2017					
Notes: Sloughing 2' from crown on landside slope to toe. RD has placed raincoat to prevent further damage. 10/26/17: Site is currently being repaired by Dutra.					

Photo 1 of 3 : LEVAL_FA_2017_439_3871.jpg



LM Start	6.34	Rating **	A/W	Issue No.	14 (cont)
LM End	6.39	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_439_3873.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.34	Rating **	A/W	Issue No.	14 (cont)
LM End	6.39	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.287200 °	38.287900 °
				-121.716000 °	-121.716500 °
DWR ID	DWR_RD2098_02_f_2017_14				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of instability and cracking of the landside levee slope.					
Site ID No:439					
Site Designation:LMA-266					
Repair Type: Erosion					
Rating:Critical					
Field Date:7/25/2017					
Notes: Sloughing 2' from crown on landside slope to toe. RD has placed raincoat to prevent further damage. 10/26/17: Site is currently being repaired by Dutra.					

Photo 3 of 3 : LEVAL_FA_2017_439_3874.jpg



LM Start	6.46	Rating **	A/W	Issue No.	15
LM End	6.46	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.288700 °	38.288800 °
				-121.717000 °	-121.717000 °
DWR ID	DWR_RD2098_02_f_2017_15				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour of the lower and mid waterside levee slope.					
Site ID No:440					
Site Designation:LMA-267					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Sloughing on waterside slope due to toe erosion.					

Photo 1 of 3 : LEVAL_FA_2017_440_3887.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.46	Rating **	A/W	Issue No.	15 (cont)
LM End	6.46	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.288700 °	38.288800 °
				-121.717000 °	-121.717000 °
DWR ID	DWR_RD2098_02_f _ 2017_15				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour of the lower and mid waterside levee slope.					
Site ID No:440					
Site Designation:LMA-267					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Sloughing on waterside slope due to toe erosion.					

Photo 2 of 3 : LEVAL_FA_2017_440_3889.jpg



Photo 3 of 3 : LEVAL_FA_2017_440_3892.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.47	Rating **	M	Issue No.	17
LM End	6.48	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.288900 °	38.289000 °
				-121.717000 °	-121.717000 °
DWR ID	DWR_RD2098_02_f_2017_17				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower and mid waterside levee slope.					
Site ID No:441					
Site Designation:LMA-268					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Sloughing on waterside slope due to toe erosion.					

Photo 1 of 3 : LEVAL_FA_2017_441_3902.jpg



LM Start	6.47	Rating **	M	Issue No.	17 (cont)
LM End	6.48	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_441_3904.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.47	Rating **	M	Issue No.	17 (cont)	
LM End	6.48	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	2017 Storm Damage			38.288900 °		38.289000 °
				-121.717000 °		-121.717000 °
DWR ID	DWR_RD2098_02_f _ 2017_17					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of scour and sloughing of the lower and mid waterside levee slope.						
Site ID No:441						
Site Designation:LMA-268						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/25/2017						
Notes: Sloughing on waterside slope due to toe erosion.						

Photo 3 of 3 : LEVAL_FA_2017_441_3907.jpg



LM Start	6.48	Rating **	M	Issue No.	7
LM End	6.74	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.289080 °	38.292467 °
				-121.716852 °	-121.716140 °
DWR ID	DWR_RD2098_02_f_2017_7				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.64	Rating **	A/W	Issue No.	18
LM End	6.65	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.291300 °	38.291400 °
				-121.716100 °	-121.716000 °
DWR ID	DWR_RD2098_02_f_2017_18				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour, cracking, instability, and sloughing of the waterside levee slope.					
Site ID No:442					
Site Designation:LMA-269					
Repair Type: Erosion					
Rating:Serious					
Field Date:7/25/2017					
Notes: Two sloughing sections along waterside slope due to toe erosion.					
LM Start	6.64	Rating **	A/W	Issue No.	18 (cont)
LM End	6.65	Issue Type +	Ma	Location *	

Photo 1 of 3 : LEVAL_FA_2017_442_3916.jpg



Photo 2 of 3 : LEVAL_FA_2017_442_3917.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

Photo 3 of 3 : LEVAL_FA_2017_442_3923.jpg

A photograph showing a landscape with a grassy field, a large tree, and a body of water. The foreground is dominated by dry, brown vegetation and small white flowers. A large, dense tree stands on the right side, partially obscuring a body of water. The sky is clear and blue. The image is labeled "Photo 3 of 3 : LEVAL_FA_2017_442_3923.jpg" at the top.

Photo 1 of 1 : FA_2017_RD2098_246_10_20171002_00004.jpg



There is some slope damage at this location under this concrete. No new photo; RD will send crew out to check area out.

Page 10 of 21

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.71	Rating **	M	Issue No.	22
LM End	6.71	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.292194 °	38.292194 °
				-121.715853 °	-121.715853 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:33784					
DS_ID:20976					
EP_NO: 10172					
Repair Type: Non-Urgent					
Crossing Status: Found					
UCIP Comments: Headwalls on WS toe failing at outlet. It is unclear if these were permanent installations or something that was installed as a temporary fix.					
FIELD_STRUCT_DESC: 1 of 2: 48-inch corrugated metal drainage pipe through the levee, 29 feet below the crown. Two slide gates in a 7-foot-diameter corrugated metal pipe (CMP) riser on the waterside (WS) slope. (two 48-inch [HLM 6.75] authorized under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers).					
[Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 6.75)].					
FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_33784_61162.jpg



Two slide gates in 7-foot diameter CMP riser on waterward slope.

LM Start	6.71	Rating **	M	Issue No.	22 (cont)
LM End	6.71	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_FA_2017_33784_61161.jpg



Inlet not visible 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.71	Rating **	M	Issue No.	22 (cont)	
LM End	6.71	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.292194 °	38.292194 °	
				-121.715853 °	-121.715853 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:33784 DS_ID:20976 EP_NO: 10172 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Headwalls on WS toe failing at outlet. It is unclear if these were permanent installations or something that was installed as a temporary fix. FIELD_STRUCT_DESC: 1 of 2: 48-inch corrugated metal drainage pipe through the levee, 29 feet below the crown. Two slide gates in a 7-foot-diameter corrugated metal pipe (CMP) riser on the waterside (WS) slope. (two 48-inch [HLM 6.75] authorized under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 6.75)]. FS Date: 3/18/2014						

Photo 3 of 3 : UCIP_FA_2017_33784_61160.jpg



View inside CMP riser on WS shoulder.

LM Start	6.72	Rating **	M	Issue No.	23
LM End	6.72	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.292234 °	38.292234 °
				-121.715875 °	-121.715875 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32285 DS_ID:20961 EP_NO: 10172 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Headwalls at WS toe failing. It is uncertain if these retaining walls were a permanent fixture or a temporary fix that failed. FIELD_STRUCT_DESC: 2 of 2: 48-inch corrugated metal drainage pipe through the levee, 29 feet below the crown. Two slide gates in a 7-foot-diameter corrugated metal pipe (CMP) riser on the waterside (WS) slope. (two 48-inch pipes [HLM 6.75] authorized under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 6.75)]. FS Date: 3/18/2014					

Photo 1 of 3 : UCIP_FA_2017_32285_58749.jpg



Inlet not visible 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.72	Rating **	M	Issue No.	23 (cont)	
LM End	6.72	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP LMA Responsibility			38.292234 °		38.292234 °
				-121.715875 °		-121.715875 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32285 DS_ID:20961 EP_NO: 10172 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Headwalls at WS toe failing. It is uncertain if these retaining walls were a permanent fixture or a temporary fix that failed. FIELD_STRUCT_DESC: 2 of 2: 48-inch corrugated metal drainage pipe through the levee, 29 feet below the crown. Two slide gates in a 7-foot-diameter corrugated metal pipe (CMP) riser on the waterside (WS) slope. (two 48-inch pipes [HLM 6.75] authorized under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 6.75)]. FS Date: 3/18/2014						

LM Start	6.72	Rating **	M	Issue No.	23 (cont)
LM End	6.72	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP_FA_2017_32285_58748.jpg



7-foot diameter CMP riser with two slide gates inside.

Photo 3 of 3 : UCIP_FA_2017_32285_58747.jpg



7-foot diameter CMP riser with two slide gates inside.

* 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	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.74	Rating **	M	Issue No.	16
LM End	6.74	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Repair Gates			38.292467 °	38.292467 °
				-121.716138 °	-121.716138 °
DWR ID	DWR_RD2098_02_f_2016_16				
Comment Code					
Inspector Comment					
Repair this gate that has been damaged.					

Photo 1 of 1 : FA_2017_RD2098_246_16_20171002_00006.jpg



Levee mile 6.74 crown roadway gate crossing.

LM Start	6.74	Rating **	M	Issue No.	19
LM End	6.75	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.292500 °	38.292600 °
				-121.716100 °	-121.716200 °
DWR ID	DWR_RD2098_02_f_2017_19				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:443					
Site Designation:LMA-270					
Repair Type: Stability					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Sloughing on crown into upper portion of landside levee slope.					

Photo 1 of 3 : LEVAL_FA_2017_443_3931.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.74	Rating **	M	Issue No.	19 (cont)
LM End	6.75	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.292500 °	38.292600 °
				-121.716100 °	-121.716200 °
DWR ID	DWR_RD2098_02_f_2017_19				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the					
waterside levee slope.					
Site ID No:443					
Site Designation:LMA-270					
Repair Type: Stability					
Rating:Area of Concern					
Field Date:7/25/2017					
Notes: Sloughing on crown into upper portion of landside levee slope.					
LM Start	6.74	Rating **	M	Issue No.	19 (cont)
LM End	6.75	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_443_3934.jpg



Photo 3 of 3 : LEVAL_FA_2017_443_3938.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.77	Rating **	M	Issue No.	20
LM End	6.80	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.292900 °	38.293000 °
				-121.716600 °	-121.717000 °
DWR ID	DWR_RD2098_02 f _ 2017_20				

Comment Code

Inspector Comment

Levee Evaluation Comments

Description: The damage consists of cracking of the levee crest.

Site ID No: 444

Site Designation: LMA-271

Repair Type: Erosion

Rating: Area of Concern

Field Date: 7/25/2017

Notes: Two combined sloughing locations (271 and 272) within levee crown into waterside and landside slopes. Sloughing on landside slope bulges into ditch at toe.

LM Start	6.77	Rating **	M	Issue No.	20 (cont)
LM End	6.80	Issue Type +	Ma	Location *	

Photo 1 of 4 : LEVAL_FA_2017_444_3946.jpg



Photo 2 of 4 : LEVAL_FA_2017_444_3947.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	6.77	Rating **	M	Issue No.	20 (cont)	
LM End	6.80	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	2017 Storm Damage			38.292900 °		38.293000 °
				-121.716600 °		-121.717000 °
DWR ID	DWR_RD2098_02_f_2017_20					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of cracking of the levee crest.						
Site ID No:444						
Site Designation:LMA-271						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/25/2017						
Notes: Two combined sloughing locations (271 and 272) within levee crown into waterside and landside slopes. Sloughing on landside slope bulges into ditch at toe.						

Photo 3 of 4 : LEVAL_FA_2017_444_3956.jpg



LM Start	6.77	Rating **	M	Issue No.	20 (cont)
LM End	6.80	Issue Type +	Ma	Location *	

Photo 4 of 4 : FA_2017_RD2098_246_20_20171117_00058.jpg



10/26/17: Notice depression in crown road and slumping toward the left/landside (bulge at toe of 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	7.14	Rating **	M	Issue No.	5
LM End	7.14	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Repair Gates			38.292962 °	38.292962 °
				-121.723312 °	-121.723312 °
DWR ID	DWR_RD2098_02_f_2013_5				
Comment Code					
Inspector Comment					
Gate damage, make repairs to this gate. This gate could cause injury to someone.					

Photo 1 of 1 : FA_2017_RD2098_246_5_20171002_00001.jpg



RD 2098 Levee mile 7.14.

LM Start	7.19	Rating **	M	Issue No.	24	
LM End	7.19	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.293139 °	38.293139 °	
				-121.724174 °	-121.724174 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32290 DS_ID:20977 EP_NO: 10171 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears to be abandoned and if so it should be done so properly. Walkway to gate valve actuator on WS slope is in disrepair and does not appear to be safe for use. FIELD_STRUCT_DESC: 36-inch corrugated metal dual-purpose irrigation and drainage pipe through the levee, 23 feet below the crown. Walkway to slide gate on the waterside (WS) end. Slide gate at the landside (LS) toe. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10171, 1974 - Glenn A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 7.23)]. FS Date: 3/18/2014						

Photo 1 of 3 : UCIP_FA_2017_32290_58764.jpg



Slide gate at 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	7.19	Rating **	M	Issue No.	24 (cont)	
LM End	7.19	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.293139 °		38.293139 °
				-121.724174 °		-121.724174 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32290 DS_ID:20977 EP_NO: 10171 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe appears to be abandoned and if so it should be done so properly. Walkway to gate valve actuator on WS slope is in disrepair and does not appear to be safe for use. FIELD_STRUCT_DESC: 36-inch corrugated metal dual-purpose irrigation and drainage pipe through the levee, 23 feet below the crown. Walkway to slide gate on the waterside (WS) end. Slide gate at the landside (LS) toe. (This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10171, 1974 - Glenn A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 7.23)]. FS Date: 3/18/2014						

Photo 2 of 3 : UCIP_FA_2017_32290_58763.jpg



Delapidated wooden pier on WS shoulder.

LM Start	7.19	Rating **	M	Issue No.	24 (cont)
LM End	7.19	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP_FA_2017_32290_58762.jpg



Concrete U-shaped headwall 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	7.24	Rating **	A/W	Issue No.	25 (cont)
LM End	7.24	Issue Type +	Ma	Location *	

A large red pipe discharges water into a pond. A small structure is visible on the water surface. The background shows a green field and a blue sky. A timestamp "03/16/2014 12:47" is visible in the bottom right corner.

Pipe visible under new pipe on LS slope.

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	10/26/2017 10/26/2017	Keith Millard

LM Start	7.24	Rating **	A/W	Issue No.	25 (cont)	
LM End	7.24	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.293741 °	38.293741 °	
				-121.724787 °	-121.724787 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32303 DS_ID:20978 EP_NO: 10171 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 09/14/2017 Permit review indicates this 24-inch pipe was authorized as an irrigation and drainage pipe under ABO issued as Permit No. 10171, structure description was updated. Structure type logged as drainage. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel dual-purpose irrigation and drainage pipe through the levee, 4.5 feet below the crown. Corrugated metal cutoff wall around the pipe. Pipe has welded steel plate over end on the landside (LS) slope and is not visible on the waterside (WS) slope. (24-inch pipe [HLM 7.23] authorized under Automatic Board Order (ABO) issued as Permit No. 10171, 1974 - Glenn A. Bowlsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 7.28)]. FS Date: 3/18/2014 7:07:14 AM						

Photo 3 of 3 : UCIP_FA_2017_32303_58780.jpg



Welded steel cap over LS end of pipe.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

Waterway			Bank	Unit Miles
Unit No. 03 Haas Slough			Right	1.94
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	4/25/2017 - 4/25/2017		10/26/2017 - 10/26/2017	
DWR Inspector	Herman Phillips		Keith Millard	
Accompanied By			Bryan Busch RD 2098	

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.

Reclamation District No. 2098 Cache and Haas Slough

Page 1 of 13

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.24	Rating **	M	Issue No.	16	
LM End	7.24	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.293741 °	38.293741 °	
				-121.724787 °	-121.724787 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32564						
DS_ID:24848						
EP_NO: N/A						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: Need to verify pipe is properly abandoned as						
waterside is not visible. Was this filled with concrete or just capped?						
FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel drainage pipe						
through the levee, 8 feet below the crown. Corrugated metal cutoff wall						
around the pipe. Steel plate welded over the landside (LS) end of the						
pipe.						
FS Date: 3/18/2014 8:14:00 AM						

No Photos

LM Start	7.33	Rating **	M	Issue No.	3
LM End	7.72	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.294858 °	38.299606 °
				-121.725433 °	-121.728621 °
DWR ID	DWR_RD2098_03_f_2016_3				
Comment Code					
Inspector Comment					
2011 - Large vertical erosion pockets and bank slumping. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: HAS_7-9_L]					

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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.37	Rating **	A/W	Issue No.	11
LM End	8.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.295418 °	38.305932 °
				-121.725657 °	-121.730000 °
DWR ID	DWR_RD2098_03_f_2016_11				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Waterside vegetation is acceptable; continue to maintain.					

No Photos

LM Start	7.42	Rating **	M	Issue No.	12
LM End	7.64	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.295935 °	38.298372 °
				-121.726343 °	-121.728678 °
DWR ID	DWR_RD2098_03_s_2017_12				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					
Dutra will repair road after construction ends in November.					

No Photos

LM Start	7.51	Rating **	M	Issue No.	1
LM End	7.51	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.296846 °	38.296846 °
				-121.727546 °	-121.727546 °
DWR ID	DWR_RD2098_03_f_2016_1				
Comment Code					
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					
Make the repairs to the erosion site listed.					

Photo 1 of 2 : FA_2017_RD2098_247_1_20171002_00001.jpg



Close up. Looking downstream.

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.51	Rating **	M	Issue No.	1 (cont)	
LM End	7.51	Issue Type +	Ma	Location *	LS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Slope Stability			38.296846 °		38.296846 °
				-121.727546 °		-121.727546 °
DWR ID	DWR_RD2098_03_f_2016_1					
Comment Code						
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.						
Inspector Comment						
Make the repairs to the erosion site listed.						

Photo 2 of 2 : FA_2017_RD2098_247_1_20171002_00002.jpg



Looking upstream.

LM Start	7.61	Rating **	M	Issue No.	10
LM End	7.62	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.297900 °	38.298100 °
				-121.728900 °	-121.728900 °
DWR ID	DWR_RD2098_03_f_2017_10				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of sloughing of the lower and mid waterside levee slope.					
Site ID No:449					
Site Designation:LMA-276					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/27/2017					
Notes: Sloughing on waterside slope due to erosion at waterside toe.					

Photo 1 of 3 : LEVAL_FA_2017_449_3988.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.61	Rating **	M	Issue No.	10 (cont)	
LM End	7.62	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	2017 Storm Damage			38.297900 °	38.298100 °	
				-121.728900 °	-121.728900 °	
DWR ID	DWR_RD2098_03_f _ 2017_10					
Comment Code						
Inspector Comment						
Levee Evaluation Comments						
Description:The damage consists of sloughing of the lower and mid waterside levee slope.						
Site ID No:449						
Site Designation:LMA-276						
Repair Type: Erosion						
Rating:Area of Concern						
Field Date:7/27/2017						
Notes: Sloughing on waterside slope due to erosion at waterside toe.						

Photo 2 of 3 : LEVAL_FA_2017_449_3991.jpg



Photo 3 of 3 : LEVAL_FA_2017_449_3992.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.63	Rating **	M	Issue No.	13
LM End	7.64	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.298300 °	38.298400 °
				-121.728800 °	-121.728800 °
DWR ID	DWR_RD2098_03 f _ 2017_13				

Comment Code

Inspector Comment

Levee Evaluation Comments

Description: The damage consists of scour and sloughing of the waterside levee slope.

Site ID No: 450

Site Designation: LMA-277

Repair Type: Erosion

Rating: Area of Concern

Field Date: 7/27/2017

Notes: Sloughing on waterside due to waterside toe erosion.

LM Start	7.63	Rating **	M	Issue No.	13 (cont)
LM End	7.64	Issue Type +	Ma	Location *	

Photo 1 of 3 : LEVAL_FA_2017_450_3975.jpg



Photo 2 of 3 : LEVAL_FA_2017_450_3977.jpg



* 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.63	Rating **	M	Issue No.	13 (cont)
LM End	7.64	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.298300 °	38.298400 °
				-121.728800 °	-121.728800 °
DWR ID	DWR_RD2098_03_f _ 2017_13				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:450					
Site Designation:LMA-277					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/27/2017					
Notes: Sloughing on waterside due to waterside toe erosion.					

LM Start	7.66	Rating **	M	Issue No.	15
LM End	7.68	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 Storm Damage			38.298700 °	38.299000 °
				-121.728700 °	-121.728600 °
DWR ID	DWR_RD2098_03_f _ 2017_15				
Comment Code					
Inspector Comment					
Levee Evaluation Comments					
Description:The damage consists of scour and sloughing of the lower and mid waterside levee slope.					
Site ID No:451					
Site Designation:LMA-278					
Repair Type: Erosion					
Rating:Area of Concern					
Field Date:7/27/2017					
Notes: Sloughing on waterside slope due to watwrside toe erosion.					

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.66	Rating **	M	Issue No.	15 (cont)
LM End	7.68	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	2017 Storm Damage		38.298700 °	38.299000 °	
			-121.728700 °	-121.728600 °	
DWR ID	DWR_RD2098_03_f_2017_15				

Comment Code

Inspector Comment

Levee Evaluation Comments
Description: The damage consists of scour and sloughing of the lower and mid waterside levee slope.
Site ID No: 451
Site Designation: LMA-278
Repair Type: Erosion
Rating: Area of Concern
Field Date: 7/27/2017
Notes: Sloughing on waterside slope due to waterside toe erosion.

LM Start	7.66	Rating **	M	Issue No.	15 (cont)
LM End	7.68	Issue Type +	Ma	Location *	

Photo 2 of 3 : LEVAL_FA_2017_451_3962.jpg



Photo 3 of 3 : LEVAL_FA_2017_451_3967.jpg



* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	7.87	Rating **	M	Issue No.	9
LM End	7.87	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.301707 °	38.301707 °
				-121.728045 °	-121.728045 °
DWR ID	DWR_RD2098_03_s_2014_9				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Remove the dead tree from the waterside slope.					

No Photos

LM Start	8.07	Rating **	U	Issue No.	5
LM End	8.07	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Cracking			38.304553 °	38.304553 °
				-121.727853 °	-121.727853 °
DWR ID	DWR_RD2098_03_f_2017_5				
Comment Code					
CR1 : Monitor and have inspected by geotechnical engineer.					
Inspector Comment					
Cracks in waterside shoulder parallel to levee should be monitored for additional movement. Currently up to 2 inches wide and 50 feet long. Probed to 3.5 feet deep. Up to 1 inch of vertical offset observed on 10/26/17.					

Photo 1 of 1 : FA_2017_RD2098_247_5_20171117_00026.jpg



View upstream of cracks in waterside 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
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Levee Inspection Report By Mile - Fall 2017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

FS_ID:15453
DS_ID:20981
EP_NO: 10174
Repair Type: No Action Needed
Crossing Status: Found
UCIP Comments: 12/22/2016 Crossing has been downgraded from Urgent to No Action Needed walkways on both WS and LS have been rebuilt and the WS gate has been upgraded to stainless steel where previous corrodable material was present. (O. Magana - DWR UCIP)03/19/2014 Current walkway to slidegate on WS toe does not provide safe access to operate slidegate. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 36-inch steel dual-purpose irrigation and drainage pipe through the levee, 26 feet below the crown. Two corrugated metal cutoff walls around the pipe. Walkway to the slide gate on the waterside (WS) end. Combination slide and flap gate on the landside (LS) end. 48-inch corrugated metal pipe (CMP) riser and an adjoining pump on a metal pier at the LS toe. (36-inch pipe [HLM 8.20] authorized under Automatic Board Order (ABO) issued as Permit No. 10174, 1974 - Glen A. Bowlsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 8.20)].
FS Date: 12/22/2016

Walkway has been re-built, photo 1 of 2.

Walkway has been re-built, photo 2 of 2.

Page 10 of 13

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	8.16	Rating **	A/W	Issue No.	17 (cont)	
LM End	8.16	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.305462 °	38.305462 °	
				-121.728881 °	-121.728881 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:51453 DS_ID:20981 EP_NO: 10174 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: 12/22/2016 Crossing has been downgraded from Urgent to No Action Needed walkways on both WS and LS have been rebuilt and the WS gate has been upgraded to stainless steel where previous corrodable material was present. (O. Magana - DWR UCIP)03/19/2014 Current walkway to slidegate on WS toe does not provide safe access to operate slidegate. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 36-inch steel dual-purpose irrigation and drainage pipe through the levee, 26 feet below the crown. Two corrugated metal cutoff walls around the pipe. Walkway to the slide gate on the waterside (WS) end. Combination slide and flap gate on the landside (LS) end. 48-inch corrugated metal pipe (CMP) riser and an adjoining pump on a metal pier at the LS toe. (36-inch pipe [HLM 8.20] authorized under Automatic Board Order (ABO) issued as Permit No. 10174, 1974 - Glen A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 8.20)]. FS Date: 12/22/2016						

Photo 3 of 3 : UCIP_FA_2017_51453_76859.jpg



View of levee crown at pipe crossing.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	8.35	Rating **	A/W	Issue No.	18
LM End	8.35	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.306916 °	38.306916 °
				-121.731984 °	-121.731984 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32384 DS_ID:20962 EP_NO: 10174 Repair Type: No Action Needed Crossing Status: Found UCIP Comments: FIELD_STRUCT_DESC: 60-inch corrugated metal drainage pipe through the levee, 25.5 feet below the crown. Walkway to the slide gates at both ends of the pipe. (Permit No. 1607, 1951 - R. F. Moore and Lorraine W. Zanetti. This pipe was retained under Automatic Board Order (ABO) issued as Permit No. 10174, 1974 - Glen A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003. USACE Sacramento O&M Manual 109, April 1962, (HLM 8.40)]. FS Date: 3/19/2014					

Photo 1 of 2 : UCIP_FA_2017_32384_58883.jpg



Slide gate at LS toe.

LM Start	8.35	Rating **	A/W	Issue No.	18 (cont)
LM End	8.35	Issue Type +	Ma	Location *	

Photo 2 of 2 : UCIP_FA_2017_32384_58882.jpg



Walkway with slide gate 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	10/26/2017 10/26/2017	Keith Millard

LM Start	8.36	Rating **	A/W	Issue No.	14
LM End	9.11	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.306997 °	38.315668 °
				-121.732010 °	-121.739773 °
DWR ID	DWR_RD2098_03_s_2017_14				
Comment Code					
V9 : Keep the crown roadway free of vegetation.					
Inspector Comment					

Photo 1 of 1 : FA_2017_RD2098_247_14_20171117_00025.jpg



Crown vegetation is well managed.

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2017 Levee Inspection Results

Reclamation District No. 2098 Cache and Haas Slough

Waterway			Bank	Unit Miles
Unit No. 04 Back Levee			Left	2.95
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			M	
Date of Inspection	4/25/2017 - 4/25/2017		10/26/2017 - 10/26/2017	
DWR Inspector	Herman Phillips		Keith Millard	
Accompanied By			Bryan Busch RD 2098	

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 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	9.49	Rating **	M	Issue No.	18
LM End	9.49	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.321032 °	38.321032 °
				-121.740154 °	-121.740154 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:32383 DS_ID:20983 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: need to verify status of gaslines in region with PG&E (888) 743-7431 Fax: Email: PipelineRequests@pge.com FIELD_STRUCT_DESC: 4-inch gas line of an unknown material through the levee, 2 feet below the crown. Shutoff valve located 370 feet east of the levee crown. [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/19/2014					

Photo 1 of 2 : UCIP_FA_2017_32383_58881.jpg



Shutoff valve visible 370-feet off LS toe.

LM Start	9.49	Rating **	M	Issue No.	18 (cont)
LM End	9.49	Issue Type +	En	Location *	

Photo 2 of 2 : UCIP_FA_2017_32383_58880.jpg



Shutoff valve visible 370-feet 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	9.68	Rating **	M	Issue No.	8
LM End	9.73	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.323749 °	38.324467 °
				-121.740148 °	-121.740155 °
DWR ID	DWR_RD2098_04_s_2014_8				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Several areas of scalloped erosion at waterside toe. Should be monitored and eventually repaired.					

Photo 1 of 1 : FA_2017_RD2098_248_8_20171117_00020.jpg



Several areas of scalloped erosion at waterside toe. Largest area is visible in distance in this photo.

LM Start	9.73	Rating **	M	Issue No.	14
LM End	9.77	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.324430 °	38.325085 °
				-121.740137 °	-121.740128 °
DWR ID	DWR_RD2098_04_s_2017_14				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					

No Photos

LM Start	10.02	Rating **	M	Issue No.	17
LM End	10.02	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.328368 °	38.328438 °
				-121.740617 °	-121.740612 °
DWR ID	DWR_RD2098_04_s_2017_17				
Comment Code					
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					

No Photos

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	11.07	Rating **	M	Issue No.	19	
LM End	11.07	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.343608 °	38.343608 °	
				-121.740836 °	-121.740836 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32403 DS_ID:20991 EP_NO: 12851 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Holes in pipe next to rail car bridge may indicate further deterioration of pipe through levee. Good candidate for video inspection. FIELD_STRUCT_DESC: 12-inch steel irrigation pipe through the levee, 2 feet below the crown. Cutoff wall around the pipe at the center of the levee. Siphon breaker on the landside (LS) toe at the canal. 1-inch polyvinyl chloride (PVC) electrical conduit at the same location (Permit No. 12851, 1980 - Bunker Ranch). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 3/19/2014						

LM Start	11.07	Rating **	M	Issue No.	19 (cont)
LM End	11.07	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP_FA_2017_32403_58905.jpg



Pipe and siphon breaker visible on LS at canal crossing.

Photo 2 of 3 : UCIP_FA_2017_32403_58904.jpg



Pump on pier in irrigation canal off 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	
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	11.07	Rating **	M	Issue No.	19 (cont)	
LM End	11.07	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.343608 °	38.343608 °	
				-121.740836 °	-121.740836 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32403						
DS_ID:20991						
EP_NO: 12851						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: Holes in pipe next to rail car bridge may indicate further deterioration of pipe through leve. Good candidate for video inspection.						
FIELD_STRUCT_DESC: 12-inch steel irrigation pipe through the levee, 2 feet below the crown. Cutoff wall around the pipe at the center of the levee. Siphon breaker on the landside (LS) toe at the canal. 1-inch polyvinyl chloride (PVC) electrical conduit at the same location (Permit No. 12851, 1980 - Bunker Ranch). [Additional Reference(s): DWR Levee Log, 2003].						
FS Date: 3/19/2014						

Photo 3 of 3 : UCIP_FA_2017_32403_58903.jpg



Holes in pipe next to bridge. PVC electrical conduit shown.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	11.12	Rating **	U	Issue No.	20	
LM End	11.12	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.344349 °	38.344349 °	
				-121.740794 °	-121.740794 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:52555 DS_ID:20995 EP_NO: 17842 Repair Type: Urgent Crossing Status: Found UCIP Comments: 12/22/2016 same as previous inspection crossing remains Urgent due to unknown status of gas line--no markers present. According to LMA representative, RD 2068 issued a permit for a gas line however, the current status of this line is unknown. Permit issued by RD 2068 is 20040903. Need to contact owner to determine status of crossing. Markers will need to be installed per Title 23. (O. Magana - DWR UCIP)03/19/2014 No markers found. Need to contact owner to determine status and location. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 3-inch gas line of an unknown material bored under the levee and the channel, approximately 37 feet below the crown. (3-inch natural gas line authorized under Permit No. 17842, 2004 - Castle Minerals, Inc.). FS Date: 12/22/2016						

Photo 1 of 1 : UCIP_FA_2017_52555_76889.jpg



View of levee crown and slopes through this section of the levee.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	21
LM End	12.05	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.357841 °	38.357841 °
				-121.740396 °	-121.740396 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:51454 DS_ID:20989 EP_NO: 11564 Repair Type: Urgent Crossing Status: Found UCIP Comments: 12/06/2016 Crossing has been upgraded from Non-Urgent to Urgent due to sections of the wall missing on the LS. Crossing is also opened on both WS and LS. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal intergrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Pipe rusted through at outlet in canal. This may indicate further degradation of pipe within the levee. Good candidate for video inspection. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee, 2 feet below the crown. Steel cutoff wall around the pipe at the center of the levee. Siphon breaker on the apex of the pipe located on the landside (LS) shoulder. Pump missing from steel pump pad over a 4-foot by 4-foot concrete sump located on the waterside (WS) toe. (18-inch pipe authorized under Permit No. 11564, 1976 - Reclamation District No. 2068). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 12/6/2016					

LM Start	12.05	Rating **	U	Issue No.	21 (cont)
LM End	12.05	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP_FA_2017_51454_76867.jpg



Overview of levee crown at multiple pipe crossings.

Photo 2 of 3 : UCIP_FA_2017_51454_76872.jpg



View of WS photo taken from levee crown.

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	21 (cont)	
LM End	12.05	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.357841 °		38.357841 °
				-121.740396 °		-121.740396 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:51454 DS_ID:20989 EP_NO: 11564 Repair Type: Urgent Crossing Status: Found UCIP Comments: 12/06/2016 Crossing has been upgraded from Non-Urgent to Urgent due to sections of the wall missing on the LS. Crossing is also opened on both WS and LS. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal integrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Pipe rusted through at outlet in canal. This may indicate further degradation of pipe within the levee. Good candidate for video inspection. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee, 2 feet below the crown. Steel cutoff wall around the pipe at the center of the levee. Siphon breaker on the apex of the pipe located on the landside (LS) shoulder. Pump missing from steel pump pad over a 4-foot by 4-foot concrete sump located on the waterside (WS) toe. (18-inch pipe authorized under Permit No. 11564, 1976 - Reclamation District No. 2068). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 12/6/2016						

Photo 3 of 3 : UCIP_FA_2017_51454_76868.jpg



View of WS--pipe crossing is located on the right.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	22
LM End	12.05	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		38.357863 °	38.357863 °	
			-121.740394 °	-121.740394 °	
DWR ID					

Comment Code

Inspector Comment

FS_ID:51455
DS_ID:20990
EP_NO: 5426-A
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 12/06/2016 Crossing is opened on both WS and LS. Concrete box located on the LS has been removed. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal integrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Foundation for concrete distribution box on LS toe at canal has failed. Box has fallen into canal and LS slope has erosion at same location. Pipe open on both ends. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 1 of 2: 18-inch coated steel drainage pipe through the levee, 3 feet below the crown. Vertical pump missing from steel platform over a 7-foot by 4-foot concrete box located on the waterside (WS) toe. Concrete cattle guard structure, 7 feet long, 15 feet wide, and 4 feet deep, located on the crown around the pipes. Discharge structure is located on the landside (LS) slope. (Permit No. 5426, 1966, and 5426-A, 1967 - Reclamation District No. 2068. Permit recordation indicates one 14-inch pipe and one 18-inch pipe to be installed). [Additional Reference(s): DWR Levee Log, 2003].
FS Date: 12/6/2016

LM Start	12.05	Rating **	U	Issue No.	22 (cont)
LM End	12.05	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP_FA_2017_51455_76875.jpg



Overview of levee crown at multiple pipe crossings.

Photo 2 of 3 : UCIP_FA_2017_51455_76876.jpg



View of LS--damaged concrete distribution box has been removed.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	22 (cont)	
LM End	12.05	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.357863 °		38.357863 °
				-121.740394 °		-121.740394 °
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:51455 DS_ID:20990 EP_NO: 5426-A Repair Type: Urgent Crossing Status: Found UCIP Comments: 12/06/2016 Crossing is opened on both WS and LS. Concrete box located on the LS has been removed. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal integrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Foundation for concrete distribution box on LS toe at canal has failed. Box has fallen into canal and LS slope has erosion at same location. Pipe open on both ends. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 1 of 2: 18-inch coated steel drainage pipe through the levee, 3 feet below the crown. Vertical pump missing from steel platform over a 7-foot by 4-foot concrete box located on the waterside (WS) toe. Concrete cattle guard structure, 7 feet long, 15 feet wide, and 4 feet deep, located on the crown around the pipes. Discharge structure is located on the landside (LS) slope. (Permit No. 5426, 1966, and 5426-A, 1967 - Reclamation District No. 2068. Permit recordation indicates one 14-inch pipe and one 18-inch pipe to be installed). [Additional Reference(s): DWR Levee Log, 2003]. FS Date: 12/6/2016						

Photo 3 of 3 : UCIP_FA_2017_51455_58817.jpg



Concrete distribution box on LS slope has slipped into canal.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	23
LM End	12.05	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.357870 °	38.357870 °
				-121.740396 °	-121.740396 °
DWR ID					

Comment Code

Inspector Comment

FS_ID:51456
DS_ID:21013
EP_NO: 5426-A
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 12/06/2016 Crossing is opened on both WS and LS. Concrete box located on the LS has been removed. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal integrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Foundation for concrete distribution box on LS toe at canal has failed. Box has fallen into canal and LS slope has erosion at same location. Pipe open on both ends. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 2 of 2: 18-inch coated steel drainage pipe through the levee, 3 feet below the crown. Vertical pumps missing from steel pad over a 7-foot by 4-foot concrete sump located on the waterside (WS) toe. Concrete cattle guard structure, 7 feet long, 15 feet wide, and 4 feet deep, located on the crown around the pipes. Discharge structure is located on the landside (LS) slope. (Permit No. 5426, 1966, and 5426-A, 1967 - Reclamation District No. 2068. Permit recordation indicates one 14-inch pipe and one 18-inch pipe to be installed). [Additional Reference(s): DWR Levee Log, 2003].
FS Date: 12/6/2016

LM Start	12.05	Rating **	U	Issue No.	23 (cont)
LM End	12.05	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP_FA_2017_51456_76883.jpg



Overview of levee crown at multiple crossings.

Photo 2 of 3 : UCIP_FA_2017_51456_76884.jpg



View of LS--damage distribution box noted in last inspection has been removed.

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.05	Rating **	U	Issue No.	23 (cont)
LM End	12.05	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		38.357870°	38.357870°	
			-121.740396°	-121.740396°	
DWR ID					

Comment Code

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Inspector Comment

FS_ID:51456
DS_ID:21013
EP_NO: 5426-A
Repair Type: Urgent
Crossing Status: Found
UCIP Comments: 12/06/2016 Crossing is opened on both WS and LS. Concrete box located on the LS has been removed. According to Mr. Mike Hardesty, this crossing is not abandoned the crossing is out of service for now. Recommend internal integrity inspection and coordinating with CVFPB to comply with Title 23. (O. Magana - DWR UCIP)03/19/2014 Pipe appears abandoned and if so should be done so properly. Foundation for concrete distribution box on LS toe at canal has failed. Box has fallen into canal and LS slope has erosion at same location. Pipe open on both ends. (W. Wylie - DWR UCIP)
FIELD_STRUCT_DESC: 2 of 2: 18-inch coated steel drainage pipe through the levee, 3 feet below the crown. Vertical pumps missing from steel pad over a 7-foot by 4-foot concrete sump located on the waterside (WS) toe. Concrete cattle guard structure, 7 feet long, 15 feet wide, and 4 feet deep, located on the crown around the pipes. Discharge structure is located on the landside (LS) slope. (Permit No. 5426, 1966, and 5426-A, 1967 - Reclamation District No. 2068. Permit recordation indicates one 14-inch pipe and one 18-inch pipe to be installed). [Additional Reference(s): DWR Levee Log, 2003].
FS Date: 12/6/2016

Photo 3 of 3 : UCIP_FA_2017_51456_76885.jpg



Inside view of pipe from LS.

* 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 - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.07	Rating **	M	Issue No.	24	
LM End	12.07	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.358110 °	38.358110 °	
				-121.740381 °	-121.740381 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32566						
DS_ID:24845						
EP_NO: N/A						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: Need to verify status with gas company and install signs. No permit identified for crossing, though it may be connected to a permitted line installed in RD 2068 under Permit No. 13490.						
FIELD_STRUCT_DESC: 6-inch coated steel gas line through the levee, 3 feet below the crown. Signs on the east side of the levee. Pipe visible on the downstream side of the roadway bridge.						
FS Date: 3/19/2014						

Photo 1 of 3 : UCIP_FA_2017_32566_59110.jpg



Pipe visible on South side of Bridge at Swan Road.

LM Start	12.07	Rating **	M	Issue No.	24 (cont)
LM End	12.07	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP_FA_2017_32566_59109.jpg



Pipe visible on South side of Bridge at Swan Road.

* 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
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2017

Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	10/26/2017 10/26/2017	Keith Millard

LM Start	12.07	Rating **	M	Issue No.	24 (cont)	
LM End	12.07	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			38.358110 °	38.358110 °	
				-121.740381 °	-121.740381 °	
DWR ID						
Comment Code						
Inspector Comment						
FS_ID:32566						
DS_ID:24845						
EP_NO: N/A						
Repair Type: Non-Urgent						
Crossing Status: Found						
UCIP Comments: Need to verify status with gas company and install signs. No permit identified for crossing, though it may be connected to a permitted line installed in RD 2068 under Permit No. 13490.						
FIELD_STRUCT_DESC: 6-inch coated steel gas line through the levee, 3 feet below the crown. Signs on the east side of the levee. Pipe visible on the downstream side of the roadway bridge.						
FS Date: 3/19/2014						

Photo 3 of 3 : UCIP_FA_2017_32566_59108.jpg



Sign off LS toe on East side of canal.

* 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
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