

**Flood Control Project Maintenance  
Levee Inspections**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start		Rating **	A	Issue No.	<b>3</b>
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					
OM : O&M Manuals					
Inspector Comment					
RD 2098 has O&M Manual on file.					

No Photos

LM Start		Rating **	A	Issue No.	<b>4</b>
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					
ES : Emergency Supplies & Equipment					
Inspector Comment					
RD 2098 has emergency supplies in storage along with equipment.					

No Photos

LM Start		Rating **	A	Issue No.	<b>5</b>
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					
FP : Flood Preparedness & Training					
Inspector Comment					
RD 2098 has their team well prepared for a flood fight.					

No Photos

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

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**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	0.57	Rating **	A/W	Issue No.	13
LM End	1.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.320755°	38.313700°
				-121.693982°	-121.693639°
DWR ID	DWR_RD2098_01_s_2017_13				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
There is erosion on the waterside slope. Several areas of pocket erosion on the bank are encroaching into the extended levee prism. There is some riprap protection on the lower slope in some areas. Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_13\_20240301\_00004.jpg



View of the erosion on the WS bank (Fall 2022).

LM Start	0.69	Rating **	M	Issue No.	38
LM End	0.69	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.319058°	38.319058°
				-121.694000°	-121.694000°
DWR ID	20997				
Comment Code					
Inspector Comment					
DS_ID:20997					
FS_ID:74264					
EP_NO: N/A					
Repair Type: Non-Urgent					
EVAL Issue:					
Crossing Status: Not Found					
UCIP Comments: 04/12/2022 Record remains Non-Urgent. Geophysical results did not confirm presence of pipe through levee. Record will remain in UCIP's inspection records until future Levee Improvement Project can confirm no crossing was found through the levee. System Feature. (D.Sanoski - DWR UCIP)					
FIELD_STRUCT_DESC: 42-inch drainage pipe of an unknown material through the levee, 21 feet below the crown. [Additional Reference(s): USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 0.69), listed as 42-inch pipe].					
FS Date: 4/12/2022 10:30:41 AM					

Photo 1 of 3 : UCIP\_SP\_2024\_74264\_111252.jpg



View of levee crown.

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>0.69</b>	Rating **	M	Issue No.	<b>38 (cont)</b>
LM End	<b>0.69</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		38.319058°	38.319058°	
			-121.694000°	-121.694000°	
DWR ID	20997				

Photo 2 of 3 : UCIP\_SP\_2024\_74264\_111251.jpg



View of WS slope.

LM Start	<b>0.69</b>	Rating **	M	Issue No.	<b>38 (cont)</b>
LM End	<b>0.69</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2024\_74264\_111253.jpg



View of LS slope.

LM Start	0.96	Rating **	A/W	Issue No.	19
LM End	0.96	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.315200°	38.315100°
				-121.694100°	-121.694100°
DWR ID	DWR_RD2098_01_s_2021_19				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
This was a 2017 Storm Damage site. The damage consists of cracking and sloughing of the lower landside levee slope.					
Site ID No:414					
Site Designation:LMA-241 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_19\_20240301\_00006.jpg



View of the sloughing/caving on the LS slope (Fall 2022).

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	1.76	Rating **	A/W	Issue No.	18
LM End	1.76	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.303611°	38.303611°
				-121.693607°	-121.693607°
DWR ID	DWR_RD2098_01_s_2018_18				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
There is erosion at the waterside toe. Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_18\_20240301\_00005.jpg



View of the erosion on the WS toe (Fall 2022).

LM Start	1.82	Rating **	M	Issue No.	39
LM End	1.82	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.302770°	38.302770°
				-121.693640°	-121.693640°
DWR ID	20965				
Comment Code					
Inspector Comment					
DS_ID:20965 FS_ID:82369 EP_NO: 10168 Repair Type: Non-Urgent EVAL Issue: 6, Levee Damage or Threat for Levee Damage Crossing Status: Found UCIP Comments: 04/12/2022 Record remains Non-Urgent. Threat for levee damage with same erosion under pipe at WS toe. System Feature. (D.Sanoski - DWR UCIP) 12/22/2016 Met with Mike Hadesty, LMA Superintendent, and Brian Bush, LMA General Manager, to go over the list of pipes in RD2098. Per LMA records, this pipe has a different owner. (O. Magana - DWR UCIP) 03/18/2014 Erosion under pipe at WS toe. (W. Wylie - DWR UCIP) 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). (10-inch pipe [HLM 1.80] authorized under Automatic Board Order (ABO) issued as Permit No. 10168, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003 (HLM 1.80). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 1.80), listed as 10-inch pipe]. FS Date: 4/12/2022 12:51:06 PM					

Photo 1 of 3 : UCIP\_SP\_2024\_82369\_111287.jpg



View of levee crown.

* 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	

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Levee Inspections**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>1.82</b>	Rating **	M	Issue No.	<b>39 (cont)</b>
LM End	<b>1.82</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.302770°	38.302770°
				-121.693640°	-121.693640°
DWR ID	20965				

Photo 2 of 3 : UCIP\_SP\_2024\_82369\_111286.jpg



View of LS slope and no sign of pumphouse off toe.

LM Start	<b>1.82</b>	Rating **	M	Issue No.	<b>39 (cont)</b>
LM End	<b>1.82</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2024\_82369\_111285.jpg



View of pipe out of WS slope with same erosion under pipe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
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**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	1.82	Rating **	M	Issue No.	40
LM End	1.82	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.302758°	38.302758°
				-121.693482°	-121.693482°
DWR ID	20998				
Comment Code					
Inspector Comment					
DS_ID:20998 FS_ID:74545 EP_NO: N/A Repair Type: Non-Urgent EVAL Issue: Crossing Status: Not Found UCIP Comments: 04/12/2022 Record remains Non-Urgent. Geophysical results did not confirm presence of pipe through levee. Record will remain in UCIP's inspection records until future Levee Improvement Project can confirm no crossing was found through the levee. System Feature. (D.Sanoski - DWR UCIP) FIELD_STRUCT_DESC: 18-inch drainage pipe of an unknown material through the levee, 24.5 feet below the crown. Slide gate on the waterside (WS). [Additional Reference(s): USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 1.81), listed as 18-inch pipe]. FS Date: 4/12/2022 12:51:27 PM					

Photo 1 of 3 : UCIP\_SP\_2024\_74545\_111292.jpg



View of levee crown.

LM Start	<b>1.82</b>	Rating **	M	Issue No.	<b>40 (cont)</b>
LM End	<b>1.82</b>	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP\_SP\_2024\_74545\_111291.jpg



View of LS slope.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>1.82</b>	Rating **	M	Issue No.	<b>40 (cont)</b>
LM End	<b>1.82</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.302758°	38.302758°
				-121.693482°	-121.693482°
DWR ID	20998				

Photo 3 of 3 : UCIP\_SP\_2024\_74545\_111295.jpg



View of WS slope.

LM Start	2.20	Rating **	A/W	Issue No.	15
LM End	2.24	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			38.297232°	38.296678°
				-121.693200°	-121.693223°
DWR ID	DWR_RD2098_01_s_2022_15				
Comment Code					
Inspector Comment					
2018 Site ID: YOL 2.2 R					
Status: Eroding					
2018 Field Notes: Last observed in 2017.					
Site History: POTENTIALLY UNDER REPAIR; full waterside from levee crown down, revetment failure, additional slumping and slump cracks observed.					

No Photos

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	2.29	Rating **	A/W	Issue No.	27
LM End	2.32	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.295900°	38.295468°
				-121.693500°	-121.693619°
DWR ID	LMA-248				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
This was a 2017 Storm Damage site. The damage consists of scour and sloughing of the waterside levee slope. Site ID No:421 Site Designation:LMA-248   Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_27\_20240301\_00008.jpg



View of the erosion on the WS slope (Fall 2022).

LM Start	2.35	Rating **	A/W	Issue No.	28
LM End	2.39	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.295100°	38.294500°
				-121.693400°	-121.693400°
DWR ID	LMA-250				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
This was a 2017 Storm Damage site. The damage consists of scour, sloughing, and cracking of the lower and mid waterside levee slope. Site ID No:423 Site Designation:LMA-250 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_28\_20240301\_00009.jpg



View of the erosion on the WS slope (Spring 2023).

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	2.75	Rating **	A/W	Issue No.	34
LM End	2.81	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.289200°	38.288405°
				-121.693500°	-121.693617°
DWR ID	LMA-256				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
Fall 2022: Site is pending repair. This was a 2017 Storm Damage site. The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:429 & 430					
Site Designation:LMA-256, LMA-257   Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_34\_20240301\_00010.jpg



View of the erosion on the WS slope (Fall 2022).

LM Start	2.76	Rating **	M	Issue No.	41
LM End	2.76	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.289067°	38.289067°
				-121.693593°	-121.693593°
DWR ID	20999				
Comment Code					
Inspector Comment					
DS_ID:20999 FS_ID:74561 EP_NO: N/A Repair Type: Non-Urgent EVAL Issue: Crossing Status: Not Found UCIP Comments: 04/12/2022 Record remains Non-Urgent. Geophysical results did not confirm presence of pipe through levee. Record will remain in UCIP's inspection records until future Levee Improvement Project can confirm no crossing was found through the levee. System Feature. (D.Sanoski - DWR UCIP) FIELD_STRUCT_DESC: 42-inch drainage pipe of an unknown material through the levee, 19.3 feet below the crown. Flap gate on the waterside (WS). [Additional Reference(s): USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 2.75), listed as 42-inch pipe]. FS Date: 4/12/2022 12:52:52 PM					

Photo 1 of 3 : UCIP\_SP\_2024\_74561\_111323.jpg



View of levee crown.

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>2.76</b>	Rating **	M	Issue No.	<b>41 (cont)</b>
LM End	<b>2.76</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		38.289067°	38.289067°	
			-121.693593°	-121.693593°	
DWR ID	20999				

Photo 2 of 3 : UCIP\_SP\_2024\_74561\_111322.jpg



View of WS slope.

LM Start	<b>2.76</b>	Rating **	M	Issue No.	<b>41 (cont)</b>
LM End	<b>2.76</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2024\_74561\_111324.jpg



View of LS slope.

LM Start	<b>2.91</b>	Rating **	A/W	Issue No.	<b>36</b>
LM End	<b>2.93</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Erosion / Bank Caving		38.286900°	38.286700°	
			-121.693500°	-121.693500°	
DWR ID	LMA-258				

#### Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

#### Inspector Comment

This was a 2017 Storm Damage site.  
The damage consists of scour and sloughing of the waterside levee slope.  
Site ID No:431  
Site Designation:LMA-258 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.

Photo 1 of 1 : SP\_2024\_RD2098\_244\_36\_20240301\_00011.jpg



View looking upstream at erosion into the waterside slope (Spring 2020).

* 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	

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Levee Inspections**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Right	3.60	04/02/2024 04/02/2024	Gregg McMillon

LM Start	2.99	Rating **	A/W	Issue No.	37
LM End	3.29	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.285700°	38.281500°
				-121.693500°	-121.694300°
DWR ID	LMA-259				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
Fall 2022: Site is pending repair. This was a 2017 Storm Damage site. The damage consists of scour and sloughing of the waterside levee slope.					
Site ID No:432					
Site Designation:LMA-259 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_37\_20240301\_00012.jpg



View of the erosion on the WS slope (Fall 2022).

LM Start	3.13	Rating **	A/W	Issue No.	20
LM End	3.13	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.283800°	38.283800°
				-121.693618°	-121.693618°
DWR ID	DWR_RD2098_01_s_2024_20				
Comment Code					
T2 : Tree or limb.					
Inspector Comment					
Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_244\_20\_20240301\_00007.jpg



View of tree limb on the landside slope (Fall 2020).

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01A Cross Levee	Right	0.53	04/02/2024 04/02/2024	Gregg McMillon

LM Start		Rating **		Issue No.	
LM End		Issue Type +	--	Location *	
Category				GPS Latitude/Longitude	
				Start	End
Item				°	°
				°	°
DWR ID					
Comment Code					
Inspector Comment					
No issues were reported.					

No Photos

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	5.58	Rating **	A/W	Issue No.	6
LM End	5.58	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			38.278989°	38.278989°
				-121.708859°	-121.708859°
DWR ID	DWR_RD2098_02_s_2024_6				
Comment Code					
SS : Seepage / Sandboils					
Inspector Comment					
RD observed possible seepage area during 2024 rainy season. During Spring 2024 inspection no visible seepage was observed.					

No Photos

LM Start	5.88	Rating **	A/W	Issue No.	11
LM End	5.88	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.282946°	38.282946°
				-121.710902°	-121.710902°
DWR ID	DWR_RD2098_02_f_2020_11				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
This waterside slump site is not new, and is somewhat protected by riprap and thick brushy vegetation, but it has the potential to erode into crown during high water with a strong south wind. It currently has a two-foot vertical scarp at the levee shoulder. Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_246\_11\_20240301\_00002.jpg



View of the erosion on the WS slope (Fall 2022).

<b>* Location</b> LS: Land Side    N/A: Not Applicable WS: Water Side CR: Crown		<b>** Rating</b> A: Acceptable                      N: Not Inspected/Rated M: Minimally Acceptable        C: Corrected U: Unacceptable                  A/W: Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement	
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	6.18	Rating **	A	Issue No.	19	
LM End	6.18	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.284928°	38.284928°	
				-121.715355°	-121.715355°	
DWR ID	20974					
Comment Code						
Inspector Comment						
DS_ID:20974 FS_ID:74580 EP_NO: 10172 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record remains No Action Needed. No issues observed during inspection except minor issue of half broken lid on riser. System Feature. (D.Sanoski - DWR UCIP) 12/22/2016 Met with Mike Hadesty, LMA Superintendent, and Brian Bush, LMA General Manager, to go over the list of pipes in RD2098. Per LMA, pipe is a drainage pipe. (O. Magana - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 21.5 feet below the crown. Two cutoff walls around the pipe at the levee shoulders. Slide gate in corrugated metal pipe (CMP) riser on the waterside (WS) slope. Flap gate and concrete U-shaped headwall on the landside (LS) end. (24-inch pipe [HLM 6.21] authorized under Automatic Board Order (ABO) issued as Permit No. 10172, 1974 - Moresco Brothers). [Additional Reference(s): DWR Levee Log, 2003 (HLM 6.21). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 6.21), listed as 24-inch pipe]. FS Date: 4/12/2022 12:55:23 PM						

LM Start	6.18	Rating **	A	Issue No.	19 (cont)
LM End	6.18	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2024\_74580\_111390.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_SP\_2024\_74580\_111389.jpg



View of pipe with flap gate out of WS toe.

* 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**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>6.18</b>	Rating **	A	Issue No.	<b>19 (cont)</b>
LM End	<b>6.18</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.284928°	38.284928°
				-121.715355°	-121.715355°
DWR ID	20974				

Photo 3 of 3 : UCIP\_SP\_2024\_74580\_111392.jpg



View of LS shoulder and slope.

LM Start	<b>6.46</b>	Rating **	A/W	Issue No.	<b>15</b>
LM End	<b>6.48</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.288700°	38.289061°
				-121.717000°	-121.716885°
DWR ID	LMA-267				

#### Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

#### Inspector Comment

This was a 2017 Storm Damage site.  
The damage consists of scour of the lower and mid waterside levee slope.  
Site ID No:440 & 441  
Site Designation:LMA-267 & LMA-268 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.

Photo 1 of 1 : SP\_2024\_RD2098\_246\_15\_20240301\_00003.jpg



View of the erosion on the WS (Spring 2023).

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	6.64	Rating **	A/W	Issue No.	18
LM End	6.65	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.291300°	38.291400°
				-121.716100°	-121.716000°
DWR ID	LMA-269				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					
This was a 2017 Storm Damage site.					
The damage consists of scour, cracking, instability, and sloughing of the waterside levee slope.					
Site ID No:442					
Site Designation:LMA-269 Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_246\_18\_20240301\_00004.jpg



View of the erosion on the WS (Spring 2023).

LM Start	6.68	Rating **	A/W	Issue No.	9
LM End	6.68	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.291779°	38.291779°
				-121.715727°	-121.715727°
DWR ID	DWR_RD2098_02_s_2022_9				
Comment Code					
PR : Prunings					
Inspector Comment					
Remove tree prunings on the landside shoulder. Spring 2023: Rated A/W due to ongoing habitat restoration and flood improvement project.					

Photo 1 of 1 : SP\_2024\_RD2098\_246\_9\_20240301\_00001.jpg



View of cut up tree limbs on the landside shoulder (Spring 2022).

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	6.71	Rating **	A	Issue No.	20	
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	20976					
Comment Code						
Inspector Comment						
DS_ID:20976 FS_ID:74585 EP_NO: 10172 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record updated from Non-Urgent to No Action Needed. No issues observed during inspection. WS toe too overgrown to see inlet, but appears same conditions as last inspection. System Feature. (D.Sanoski - DWR UCIP) 03/18/2014 Headwalls on WS toe failing at outlet. It is unclear if these were permanent installations or something that was installed as a temporary fix. (W. Wylie - DWR UCIP) 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 (HLM 6.75). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 6.75), listed as Two 48-inch pipes]. FS Date: 4/12/2022 12:55:59 PM						

LM Start	<b>6.71</b>	Rating **	A	Issue No.	<b>20 (cont)</b>
LM End	<b>6.71</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2024\_74585\_111408.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_SP\_2024\_74585\_111406.jpg



View of pipe out of LS slope with metal retaining wall.

<b>* Location</b> LS: Land Side    N/A: Not Applicable WS: Water Side CR: Crown	<b>** Rating</b> A: Acceptable M: Minimally Acceptable U: Unacceptable	N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	6.71	Rating **	A	Issue No.	20 (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	20976				

Photo 3 of 3 : UCIP\_SP\_2024\_74585\_111409.jpg



View of WS shoulder with CMP riser on slope.

LM Start	6.72	Rating **	A	Issue No.	21
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	20961				

**Comment Code****Inspector Comment**

DS\_ID:20961  
FS\_ID:74586  
EP\_NO: 10172  
Repair Type: No Action Needed  
EVAL Issue:  
Crossing Status: Found  
UCIP Comments: 04/12/2022 Record updated from Non-Urgent to No Action Needed. No issues observed during inspection. WS too overgrown to see WS toe completely, but appears same as last inspection. System Feature. (D.Sanoski - DWR UCIP)  
03/18/2014 Headwalls at WS toe failing. It is uncertain if these retaining walls were a permanent fixture or a temporary fix that failed. (W. Wylie - DWR UCIP)  
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 (HLM 6.75). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 6.75), listed as Two 48-inch pipes].  
FS Date: 4/12/2022 12:56:18 PM

Photo 1 of 3 : UCIP\_SP\_2024\_74586\_111417.jpg



View of levee crown.

* 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**

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	6.72	Rating **	A	Issue No.	21 (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	20961				

Photo 2 of 3 : UCIP\_SP\_2024\_74586\_111420.jpg



View of pipe out of LS slope with metal retaining wall.

LM Start	<b>6.72</b>	Rating **	A	Issue No.	<b>21 (cont)</b>
LM End	<b>6.72</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2024\_74586\_111418.jpg



View of WS shoulder with CMP riser on slope.

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	7.19	Rating **	M	Issue No.	22
LM End	7.19	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.293139°	38.293139°
				-121.724174°	-121.724174°
DWR ID	20977				
Comment Code					
Inspector Comment					
DS_ID:20977 FS_ID:74588 EP_NO: 10171 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record remains Non-Urgent. Crossing appears abandoned. System Feature. (D.Sanoski - DWR UCIP) (D.Sanoski - DWR UCIP) 12/22/2016 Met with Mike Hadesty, LMA Superintendent, and Brian Bush, LMA General Manager, to go over the list of pipes in RD2098. Per LMA, pipe is a drainage pipe.(O. Magana - DWR UCIP) 03/18/2014 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. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 36-inch corrugated metal 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. (36-inch pipe [HLM 7.23] authorized under Automatic Board Order (ABO) issued as Permit No. 10171, 1974 - Glenn A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003 (HLM 7.23). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 7.23), listed as 36-inch pipe]. FS Date: 4/12/2022 12:56:49 PM					

LM Start	<b>7.19</b>	Rating **	M	Issue No.	<b>22 (cont)</b>
LM End	<b>7.19</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2024\_74588\_111422.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_SP\_2024\_74588\_111425.jpg



View of LS slope and slide gate on toe.

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Cache Slough	Left	1.89	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>7.19</b>	Rating **	M	Issue No.	<b>22 (cont)</b>
LM End	<b>7.19</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.293139°	38.293139°
				-121.724174°	-121.724174°
DWR ID	20977				

Photo 3 of 3 : UCIP\_SP\_2024\_74588\_111424.jpg



View of WS slope and abandoned walkway.

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

## Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	7.24	Rating **	U	Issue No.	14
LM End	7.42	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.293726°	38.295940°
				-121.724762°	-121.726373°
DWR ID	DWR_RD2098_03_s_2024_14				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_247\_14\_20240404\_00017.jpg



View of vegetation blocking visibility to LS slope. (Spring 2024)

LM Start	7.24	Rating **	A	Issue No.	20	
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	20978					
Comment Code						
Inspector Comment						
DS_ID:20978 FS_ID:74589 EP_NO: 10171 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record remains No Action Needed. No issues observed during inspection. This pipe appears to fully functioning. System Feature. (D.Sanoski - DWR UCIP) 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: 24-inch steel dual-purpose irrigation and drainage pipe through the levee, 4.5 feet below the crown. CM cutoff wall around pipe. Siphon breaker on waterward slope. Gate valve on landward side. Walkway to slide gate on waterward end. Pump on structure in drain on landward side. (24-inch pipe [HLM 7.23] authorized under Automatic Board Order (ABO) issued as Permit No. 10171, 1974 - Glenn A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003 (HLM 7.28). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 7.28), listed as 24-inch pipe]. FS Date: 4/12/2022 12:57:07 PM						

No Photos

* 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****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	7.24	Rating **	M	Issue No.	19
LM End	7.42	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.293726°	38.295940°
				-121.724762°	-121.726373°
DWR ID	DWR_RD2098_03_s_2024_19				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	7.33	Rating **	M	Issue No.	7
LM End	7.72	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			38.294858°	38.299606°
				-121.725433°	-121.728621°
DWR ID	DWR_RD2098_03_s_2022_7				
Comment Code					
Inspector Comment					
2018 Site ID: HAS 7.9 L					
Status: Eroding					
2018 Field Notes: Last observed in 2017.					
Site History: 2011 - Large vertical erosion pockets and bank slumping.					
2017 - POSSIBLY BEING FIXED BY RD; deep cracks along bank and toe, intermittent slump.					

No Photos

LM Start	7.67	Rating **	A/W	Issue No.	15
LM End	7.67	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.298779°	38.298779°
				-121.728582°	-121.728582°
DWR ID	DWR_RD2098_03_s_2024_15				
Comment Code					
E1 : Note and monitor erosion site.					
Inspector Comment					
Bank caving observed at location that appears to be an old erosion site.					

Photo 1 of 1 : SP\_2024\_RD2098\_247\_15\_20240404\_00018.jpg



View of erosion on the WS slope. (Spring 2024)

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	8.05	Rating **	M	Issue No.	9
LM End	8.34	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			38.304278°	38.306705°
				-121.727960°	-121.732014°
DWR ID	DWR_RD2098_03_s _ 2022_9				
Comment Code					
Inspector Comment					
2018 Site ID: HAS 8.4 L					
Status: Eroding					
2018 Field Notes: Last observed in 2017.					
Site History: Horizontal cracks; scour along toe; poorly constructed levee susceptible to erosion.					

No Photos

LM Start	8.05	Rating **	M	Issue No.	17
LM End	8.35	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.304308°	38.306830°
				-121.727767°	-121.731902°
DWR ID	DWR_RD2098_03_s _ 2024_17				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	8.16	Rating **	M	Issue No.	21
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	20981				
Comment Code					
Inspector Comment					
DS_ID:20981 FS_ID:74598 EP_NO: 10174 Repair Type: Non-Urgent EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record updated from No Action Needed to Non-Urgent. Crossing appears abandoned per Superintendent Bryce Hall per Lookout Slough Rehabilitation Project. System Feature. (D.Sanoski - DWR UCIP) 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 (HLM 8.20). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 8.20), listed as 36-inch pipe]. FS Date: 4/12/2022 1:01:14 PM					

Photo 1 of 3 : UCIP\_SP\_2024\_74598\_111454.jpg



View of levee crown.

* 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**

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>8.16</b>	Rating **	M	Issue No.	<b>21 (cont)</b>
LM End	<b>8.16</b>	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	20981				

Photo 2 of 3 : UCIP\_SP\_2024\_74598\_111455.jpg



View of WS slope and abandoned pier on toe.

LM Start	<b>8.16</b>	Rating **	M	Issue No.	<b>21 (cont)</b>
LM End	<b>8.16</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2024\_74598\_111456.jpg



View of LS slope and toe.

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	8.34	Rating **	A	Issue No.	22	
LM End	8.34	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.306786°	38.306786°	
				-121.731888°	-121.731888°	
DWR ID	20982					
Comment Code						
Inspector Comment						
DS_ID:20982 FS_ID:74611 EP_NO: 10174 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 04/12/2022 Record remains No Action Needed. No issues observed during inspection. System Feature. (D.Sanoski - DWR UCIP) FIELD_STRUCT_DESC: 36-inch corrugated metal dual purpose irrigation-drainage pipe through the levee, 25.5 feet below the crown. Walkway to the slide gates at both ends of the pipe. (36-inch pipe [HLM 8.40] authorized under Automatic Board Order (ABO) issued as Permit No. 10174, 1974 - Glen A. Bowsbey). [Additional Reference(s): DWR Levee Log, 2003 (HLM 8.40). USACE Sacramento O&M Manual, Unit 109, April 1962, Revised 29 December 2016, (HLM 8.40), listed as 36-inch pipe]. FS Date: 4/12/2022 1:01:34 PM						

LM Start	<b>8.34</b>	Rating **	A	Issue No.	<b>22 (cont)</b>
LM End	<b>8.34</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2024\_74611\_111487.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_SP\_2024\_74611\_111489.jpg



View of LS slope and slide gate at toe.

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	<b>8.34</b>	Rating **	A	Issue No.	<b>22 (cont)</b>
LM End	<b>8.34</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.306786°	38.306786°
				-121.731888°	-121.731888°
DWR ID	20982				

Photo 3 of 3 : UCIP\_SP\_2024\_74611\_111488.jpg



View of WS slope and walkway on toe.

LM Start	8.36	Rating **	C	Issue No.	11
LM End	9.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.306951°	38.315096°
				-121.732001°	-121.739121°
DWR ID	DWR_RD2098_03_s_2022_11				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

No Photos

LM Start	8.37	Rating **	M	Issue No.	8
LM End	9.12	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.307098°	38.315708°
				-121.732112°	-121.739857°
DWR ID	DWR_RD2098_03_f_2023_8				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

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

## Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024

### Reclamation District No. 2098 Cache and Haas Slough

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Haas Slough	Right	1.94	04/02/2024 04/02/2024	Gregg McMillon

LM Start	8.39	Rating **	M	Issue No.	12
LM End	8.39	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.307344°	38.307344°
				-121.732273°	-121.732273°
DWR ID	DWR_RD2098_03_s_2022_12				
Comment Code					
T2 : Tree or limb.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_247\_12\_20240301\_00006.jpg



View of downed tree on the landside slope (Spring 2022).

LM Start	8.86	Rating **	M	Issue No.	4
LM End	8.86	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.313003°	38.313003°
				-121.736663°	-121.736663°
DWR ID	DWR_RD2098_03_s_2021_4				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_247\_4\_20240404\_00019.jpg



View of slope terracing caused by cattle on the landside slope (Spring 2024).

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	04/02/2024 04/02/2024	Gregg McMillon

LM Start	9.19	Rating **	M	Issue No.	11
LM End	9.76	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.316733°	38.324861°
				-121.740076°	-121.740124°
DWR ID	DWR_RD2098_04_s_2021_11				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_248\_11\_20240404\_00020.jpg



View of terracing due to cows on the waterside slope (Spring 2024).

LM Start	9.19	Rating **	M	Issue No.	10
LM End	9.76	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.316734°	38.324861°
				-121.740075°	-121.740124°
DWR ID	DWR_RD2098_04_f_2019_10				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_248\_10\_20240301\_00004.jpg



View looking upstream at depressions in the landside slope due to cows (Fall 2020).

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	04/02/2024 04/02/2024	Gregg McMillon

LM Start	9.44	Rating **	A/W	Issue No.	9
LM End	9.74	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			38.320240°	38.324587°
				-121.740183°	-121.740254°
DWR ID	DWR_RD2098_04_s_2022_9				
Comment Code					
Inspector Comment					
2018 Site ID: HAS 9.7 L					
Status: Critical					
2018 Field Notes: Last observed in 2017.					
Site History: 2011 - Several scallops of erosion. Erosion primarily due to the weight of cattle on the slope. 2016 - Two new large scallop pockets in the middle of the site. 2017 - Upgraded to CRITICAL. Multiple slump on top of old slumping ; slump is into levee prism.					

No Photos

LM Start	9.86	Rating **	U	Issue No.	8
LM End	10.02	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.326009°	38.328394°
				-121.740661°	-121.740638°
DWR ID	DWR_RD2098_04_f_2021_8				
Comment Code					
MA : Material					
Inspector Comment					
Dredge material is on the waterside hinge.					

Photo 1 of 1 : SP\_2024\_RD2098\_248\_8\_20240301\_00003.jpg



View of the overgrown dredge material on the WS shoulder (Spring 2023).

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections****Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024****Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	04/02/2024 04/02/2024	Gregg McMillon

LM Start	10.55	Rating **	M	Issue No.	15
LM End	10.60	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.336082°	38.336754°
				-121.740663°	-121.740787°
DWR ID	DWR_RD2098_04_s_2022_15				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_248\_15\_20240301\_00007.jpg



View of the erosion on the LS (Spring 2023).

LM Start	10.98	Rating **	M	Issue No.	14
LM End	10.98	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.342307°	38.342307°
				-121.740812°	-121.740812°
DWR ID	DWR_RD2098_04_s_2022_14				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					

Photo 1 of 1 : SP\_2024\_RD2098\_248\_14\_20240301\_00006.jpg



View of the erosion on the LS (Spring 2023).

LM Start	11.08	Rating **	M	Issue No.	7
LM End	11.35	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.343768°	38.347672°
				-121.740828°	-121.740733°
DWR ID	DWR_RD2098_04_f_2023_7				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

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

**Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2024**

**Reclamation District No. 2098 Cache and Haas Slough**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Back Levee	Left	2.95	04/02/2024 04/02/2024	Gregg McMillon

LM Start	11.42	Rating **	M	Issue No.	12
LM End	11.56	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.348747°	38.350690°
				-121.740745°	-121.740702°
DWR ID	DWR_RD2098_04_f_2023_12				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
Animal burrows were observed. Site should be repaired.					

No Photos

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