

## Flood Control Project Maintenance Levee Inspections

### Fall 2022 Levee Maintenance Deficiency Summary Report

#### Sacramento River Basin

<b>RD2104</b>	Overall LMA Rating	Total LMA Miles						
<b>Reclamation District No. 2104 Peters Pocket Tract</b>	<b>U</b>	<b>6.85</b>						
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					0.63			
Slope Stability	0.01		0.01	0.15%				
Erosion / Livestock	0.28		0.28	4.09%				
Crown Surface / Depressions / Rutting	6.27		6.27	91.56%				
Flood Preparedness & Training	0.07		0.07	1.02%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.01	0.01		
DWR UCIP LMA Responsibility								
<i>LMA Totals:</i>	6.63	0.00	6.63	96.81%	0.64	0.01	0.00	0.00

  

<b>Unit No. 01 Cache Slough/Unit No. 02 Haas Slough LB</b>	Overall Unit Rating	Total Unit Miles						
<b>RD2104</b>	<b>U</b>	<b>6.85</b>						
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					0.63			
Slope Stability	0.01		0.01	0.15%				
Erosion / Livestock	0.28		0.28	4.09%				
Crown Surface / Depressions / Rutting	6.27		6.27	91.56%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.01	0.01		
DWR UCIP LMA Responsibility								
<i>Unit Totals:</i>	6.56	0.00	6.56	95.79%	0.64	0.01	0.00	0.00

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

**Reclamation District No. 2104 Peters Pocket Tract**

	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**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway			Bank	Unit Miles
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough			Left	6.85
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/29/2022 - 3/29/2022		10/5/2022 - 10/5/2022	
DWR Inspector	David Julian		Saskia Donovan	
Accompanied By			Chris Niederhauser Reclamation District 2104	

**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 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start		Rating **	M	Issue No.	12
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Flood Preparedness & Training				°
					°
DWR ID	DWR_RD2104_01_s_2012_12				
Comment Code					
FP : Flood Preparedness & Training					
Inspector Comment					
District coordinates with adjacent district 2068 for flood fighting, but needs to have their staff flood fight trained.					

No Photos

LM Start		Rating **	A	Issue No.	14
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Operations & Maintenance Manuals				°
					°
DWR ID	DWR_RD2104_01_f_2012_14				
Comment Code					
OM : O&M Manuals					
Inspector Comment					
District has the O+M Manual on hand.					

No Photos

LM Start		Rating **	A	Issue No.	40
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Emergency Supplies & Equipment				°
					°
DWR ID	DWR_RD2104_01_s_2012_40				
Comment Code					
ES : Emergency Supplies & Equipment					
Inspector Comment					
District has soil and sand on site, and coordinates with adjacent district 2068 for other materials.					

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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	0.15	Rating **	M	Issue No.	20
LM End	5.30	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.306277 °	38.323271 °
				-121.757693 °	-121.751440 °
DWR ID	DWR_RD2104_01_f_2016_20				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					
Add appropriate material, re-grade and compact for proper drainage.					

No Photos

LM Start	1.27	Rating **	C	Issue No.	23
LM End	1.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.296182 °	38.296182 °
				-121.744318 °	-121.744318 °
DWR ID	DWR_RD2104_01_f_2016_23				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

No Photos

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

**\*\* Rating**  
A : Acceptable                      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 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	1.42	Rating **	A/W	Issue No.	56	
LM End	1.42	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.295668 °	38.295668 °	
				-121.741779 °	-121.741779 °	
DWR ID	24711					
Comment Code						
Inspector Comment						
DS_ID:24711						
FS_ID:75136						
EP_NO: 10185						
Repair Type: No Action Needed						
EVAL Issue:						
Crossing Status: Found						
UCIP Comments: 05/05/2022 Record remains No Action Needed. No						
issues observed during inspection. Running while there. System						
Feature. (D.Sanoski - DWR UCIP)						
09/14/2017 Permit is unavailable, missing page 3 official permit						
documentation. (DWR UCIP - O. Magana)						
FIELD_STRUCT_DESC: 16-inch steel drainage pipe through the levee,						
5.7 feet below the crown. Pump in an irrigation ditch on the landside						
(LS). Siphon breaker on the waterside (WS) slope. (Automatic Board						
Order (ABO) issued as Permit No. 10185, 1964 - Erwin E. and Lucy G.						
Vasser, limited details available electronic permit unavailable).						
[Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento						
O&M Manual 108, April 1964, (HLM 1.52), Drawing Nos. 50-04-1977						
and 50-04-3379].						
FS Date: 5/5/2022 12:02:20 PM						

Photo 1 of 3 : UCIP\_FA\_2022\_75136\_112281.jpg



View of levee crown and pipe crossing.

LM Start	<b>1.42</b>	Rating **	A/W	Issue No.	<b>56 (cont)</b>
LM End	<b>1.42</b>	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP\_FA\_2022\_75136\_112278.jpg



View of pipe out 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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	1.42	Rating **	A/W	Issue No.	56 (cont)
LM End	1.42	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.295668 °	38.295668 °
				-121.741779 °	-121.741779 °
DWR ID	24711				

Photo 3 of 3 : UCIP\_FA\_2022\_75136\_112279.jpg



View of pipe out of WS slope.

LM Start	1.58	Rating **	M	Issue No.	13
LM End	1.58	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.294097 °	38.294097 °
				-121.740133 °	-121.740133 °
DWR ID	DWR_RD2104_01_f_2020_13				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
There is a cow path that is digging into levee.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_13\_20220831\_00001.jpg



View of cow path down the landside slope (Fall 2020).

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

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

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



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	1.64	Rating **	A/W	Issue No.	26
LM End	5.72	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2018 USACE Erosion Survey			38.293779 °	38.324495 °
				-121.739262 °	-121.758096 °
DWR ID	DWR_RD2104_01_s_2022_26				
Comment Code					
Inspector Comment					
2018 Site ID: CHS 1.8 L					
Status: Critical					
2018 Field Notes: Last observed in 2017.					
Site History: 2017 - Deep cracking aobserved along the ENTIRE					
LEVEE; risk of total levee failure; vertical cracking is on both the					
waterside and landside, eminent slump failure expected.					

No Photos

LM Start	1.85	Rating **	M	Issue No.	19
LM End	1.85	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.292880 °	38.292880 °
				-121.735552 °	-121.735552 °
DWR ID	DWR_RD2104_01_f_2020_19				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
There is a cow path on the landside slope.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_19\_20220831\_00005.jpg



View of cow path down 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
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	1.89	Rating **	M	Issue No.	57	
LM End	1.89	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.292583 °	38.292583 °	
				-121.735120 °	-121.735120 °	
DWR ID	24721					
Comment Code						
Inspector Comment						
DS_ID:24721 FS_ID:75140 EP_NO: N/A Repair Type: Non-Urgent EVAL Issue: Crossing Status: Not Found UCIP Comments: 05/05/2022 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: 16-inch drainage pipe of an unknown material through the levee, at an unknown depth. Flap gate on the waterside (WS) toe. [Additional Reference(s): USACE Sacramento O&M Manual 108, April 1964, (HLM 2.04)]. FS Date: 5/5/2022 12:06:18 PM						

Photo 1 of 3 : UCIP\_FA\_2022\_75140\_112292.jpg



View of levee crown.

LM Start	<b>1.89</b>	Rating **	M	Issue No.	<b>57 (cont)</b>
LM End	<b>1.89</b>	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP\_FA\_2022\_75140\_112291.jpg



View of WS 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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	1.89	Rating **	M	Issue No.	57 (cont)
LM End	1.89	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.292583 °	38.292583 °
				-121.735120 °	-121.735120 °
DWR ID	24721				

Photo 3 of 3 : UCIP\_FA\_2022\_75140\_112293.jpg



View of LS slope.

LM Start	2.10	Rating **	M	Issue No.	22
LM End	2.10	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.292058 °	38.292058 °
				-121.731555 °	-121.731555 °
DWR ID	DWR_RD2104_01_f_2020_22				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
There is a cow path on the landside slope.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_22\_20220831\_00007.jpg



View of cow path down the landside slope (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	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	2.40	Rating **	M	Issue No.	58
LM End	2.40	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.291579 °	38.291579 °
				-121.726159 °	-121.726159 °
DWR ID	24726				
Comment Code					
Inspector Comment					
DS_ID:24726 FS_ID:75141 EP_NO: N/A Repair Type: Non-Urgent EVAL Issue: Crossing Status: Not Found UCIP Comments: 05/05/2022 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. No physical sign of abandoned pipe stated in last comment. System Feature. (D.Sanoski - DWR UCIP) 12/04/2013 24-inch CMP debris on WS berm may indicate pipe was abandoned. (W.Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 18 feet below the crown. Flap gate on the waterside (WS) toe. [Additional Reference(s): USACE Sacramento O&M Manual 108, April 1964, (HLM 2.60)]. FS Date: 5/5/2022 12:58:09 PM					

Photo 1 of 3 : UCIP\_FA\_2022\_75141\_112294.jpg



View of levee crown.

LM Start	<b>2.40</b>	Rating **	M	Issue No.	<b>58 (cont)</b>
LM End	<b>2.40</b>	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP\_FA\_2022\_75141\_112296.jpg



View of WS 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
--	--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	2.40	Rating **	M	Issue No.	58 (cont)
LM End	2.40	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.291579 °	38.291579 °
				-121.726159 °	-121.726159 °
DWR ID	24726				

Photo 3 of 3 : UCIP\_FA\_2022\_75141\_112295.jpg



View of LS slope.

LM Start	2.76	Rating **	M	Issue No.	25
LM End	2.76	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.295661 °	38.295661 °
				-121.728765 °	-121.728765 °
DWR ID	DWR_RD2104_01_f_2021_25				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_25\_20220831\_00010.jpg



View looking downstream at depressions due to cows on the landside slope (Fall 2021).

<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
--	--	---	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	2.90	Rating **	A/W	Issue No.	59
LM End	2.90	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.297380 °	38.297380 °
				-121.730166 °	-121.730166 °
DWR ID	24708				
Comment Code					
Inspector Comment					
DS_ID:24708 FS_ID:75142 EP_NO: 10185 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 05/05/2022 Record remains No Action Needed. No issues observed during inspection. System Feature. (D.Sanoski - DWR UCIP) 09/14/2017 Permit is unavailable, missing page 3 official permit documentation. (DWR UCIP - O. Magana) FIELD_STRUCT_DESC: 12-inch steel drainage pipe through the levee, 4 feet below the crown. Pump on pile structure in drainage canal on the landside (LS). Siphon breaker in a 12-inch steel riser on the waterside (WS) slope. (Automatic Board Order (ABO) issued as Permit No. 10185, 1964 - Erwin E. and Lucy G. Vasser, limited information available electronic version of permit missing. Replaced under Permit No. 4412, 1963 - Ervin E. and Lucy G. Vassar, limited details available electronic permit copy unavailable). [Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento O&M Manual 108, April 1964, (HLM 3.12), Drawing No. 50-04-3379]. FS Date: 5/5/2022 12:58:29 PM					

LM Start	<b>2.90</b>	Rating **	A/W	Issue No.	<b>59 (cont)</b>
LM End	<b>2.90</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_FA\_2022\_75142\_112298.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_FA\_2022\_75142\_112297.jpg



View of pump on structure off LS 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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	2.90	Rating **	A/W	Issue No.	59 (cont)
LM End	2.90	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.297380 °	38.297380 °
				-121.730166 °	-121.730166 °
DWR ID	24708				

Photo 3 of 3 : UCIP\_FA\_2022\_75142\_112302.jpg



View of pipe with flap gate out of WS berm.

LM Start	3.26	Rating **	C	Issue No.	18
LM End	4.40	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.302526 °	38.314925 °
				-121.730127 °	-121.741006 °
DWR ID	DWR_RD2104_01_s_2021_18				
Comment Code					
V3 : Keep the crown roadway free of vegetation.					
Inspector Comment					

No Photos

LM Start	3.77	Rating **	C	Issue No.	16
LM End	3.77	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.307885 °	38.307885 °
				-121.734590 °	-121.734590 °
DWR ID	DWR_RD2104_01_s_2020_16				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					
The rodent hole has been filled.					

No Photos

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

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

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



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	3.77	Rating **	M	Issue No.	15
LM End	3.84	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.307888 °	38.308483 °
				-121.734589 °	-121.735712 °
DWR ID	DWR_RD2104_01_s _ 2020_15				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
Cows are digging into levee.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_15\_20220831\_00002.jpg



View looking upstream at terracing due to cows on the landside slope (Spring 2020).

LM Start	3.77	Rating **	M	Issue No.	37
LM End	3.77	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.307897 °	38.307897 °
				-121.734669 °	-121.734669 °
DWR ID	DWR_RD2104_01_s _ 2022_37				
Comment Code					
S1 : Repair slope instability.					
Inspector Comment					
There is a small soil separation at top of landside slope.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_37\_20220831\_00013.jpg



View of small amount of soil separation in the landside shoulder (Spring 2022).

**\* 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 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	4.00	Rating **	M	Issue No.	21
LM End	4.00	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.310672 °	38.310672 °
				-121.736155 °	-121.736155 °
DWR ID	DWR_RD2104_01_f _ 2018_21				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
There is a cow path on the landside slope.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_21\_20221017\_00021.jpg



View of the cow path on the LS slope (Fall 2022).

LM Start	4.01	Rating **	U	Issue No.	60	
LM End	4.01	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start		End
Item	DWR UCIP Field Study			38.310861 °		38.310861 °
				-121.736185 °		-121.736185 °
DWR ID	25763					
Comment Code						
Inspector Comment						
DS_ID:25763 FS_ID:77169 EP_NO: N/A Repair Type: Urgent EVAL Issue: 3b, Flood Risk Crossing Status: Found UCIP Comments: 05/05/2022 Record is Urgent. Annular space between pipes under levee crown was not grouted. No permit has been found authorizing this pipe through the levee. (D.Sanoski - DWR UCIP)  FIELD_STRUCT_DESC: 10-inch PVC pipe sleeved through 12-inch CMP pipe through the levee just beneath the levee crown. Annular space not grouted. Pipe runs on the top of both levee slopes. Vertical pump on wooden pile structure in the drainage pit on landside (LS) with wooden walkway to it. Air release valve on waterside (WS) slope. FS Date: 5/5/2022						

Photo 1 of 3 : UCIP\_FA\_2022\_77169\_112332.jpg



View of PVC pipe out of LS slope to pump.

<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
--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	<b>4.01</b>	Rating **	U	Issue No.	<b>60 (cont)</b>
LM End	<b>4.01</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.310861 °	38.310861 °
				-121.736185 °	-121.736185 °
DWR ID	25763				

Photo 2 of 3 : UCIP\_FA\_2022\_77169\_112335.jpg



View of air release valve on WS slope.

LM Start	<b>4.01</b>	Rating **	U	Issue No.	<b>60 (cont)</b>
LM End	<b>4.01</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_FA\_2022\_77169\_112334.jpg



View of 10-inch PVC pipe sleeved through 12-inch CMP pipe just beneath the levee crown.

LM Start	4.21	Rating **	M	Issue No.	32
LM End	4.21	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.312774 °	38.312774 °
				-121.738796 °	-121.738796 °
DWR ID	DWR_RD2104_01_f_2021_32				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
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
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	4.30	Rating **	M	Issue No.	38
LM End	4.30	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.313833 °	38.313833 °
				-121.739827 °	-121.739827 °
DWR ID	DWR_RD2104_01_s_2022_38				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_38\_20220831\_00014.jpg



View of cow path down the landside slope (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
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	4.31	Rating **	A/W	Issue No.	61	
LM End	4.31	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			38.313955 °	38.313955 °	
				-121.739930 °	-121.739930 °	
DWR ID	24705					
Comment Code						
Inspector Comment						
DS_ID:24705 FS_ID:75150 EP_NO: 10182 Repair Type: No Action Needed EVAL Issue: Crossing Status: Found UCIP Comments: 05/05/2022 Record remains No Action Needed. No issues observed during inspection. Riser on LS toe removed. System Feature. (D.Sanoski - DWR UCIP) 12/06/2016 Crossing has been downgraded from "Urgent" to "Non-Urgent" no signs of leaks observed along pipe alignment (limited inspection on WS toe). According to LMA representative, this crossing was replaced 6 years ago (2010) at WS concrete apron. Recommend conducting internal inspection of pipe through the levee and LS to determine pipe integrity. (O. Magana - DWR UCIP)12/04/2013 Vegetation and soil buildup throughout pipe preventing flapgate from closing. Remove vegetation to allow gate to close properly. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 15 feet below the crown. 36-inch concrete standpipe on the landside (LS) toe. Flap gate on the waterside (WS) toe. Two corrugated metal cutoff walls installed. (24-inch pipe [HLM 4.65] authorized under Automatic Board Order (ABO) issued as Permit No. 10182, 1974 - Julia Trust Machado). [Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento O&M Manual 108, April 1964, (HLM 4.65), Drawing No. 50-04-3379]. FS Date: 5/5/2022 2:19:23 PM						

LM Start	<b>4.31</b>	Rating **	A/W	Issue No.	<b>61 (cont)</b>
LM End	<b>4.31</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_FA\_2022\_75150\_112338.jpg



View of levee crown.

Photo 2 of 3 : UCIP\_FA\_2022\_75150\_112341.jpg



View of pipe with flap gate out of concrete headwall on WS toe.

<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
--	--	---	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	4.31	Rating **	A/W	Issue No.	61 (cont)
LM End	4.31	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.313955 °	38.313955 °
				-121.739930 °	-121.739930 °
DWR ID	24705				

Photo 3 of 3 : UCIP\_FA\_2022\_75150\_112337.jpg



View of open pipe on LS slope.

LM Start	4.72	Rating **	M	Issue No.	62
LM End	4.72	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			38.318432 °	38.318432 °
				-121.744540 °	-121.744540 °
DWR ID	24702				

**Comment Code**

**Inspector Comment**

DS\_ID:24702  
 FS\_ID:75162  
 EP\_NO: 10182  
 Repair Type: Non-Urgent  
 EVAL Issue: 5, Pipe Damage  
 Crossing Status: Found  
 UCIP Comments: 05/05/2022 Record remains Non-Urgent. DMP internal video inspection has found pipe integrity issues. LOF of crossing is greater than or equal to 4.1 and less than 5. Crossing will be monitored until funding becomes available for rehabilitation. Unauthorized encroachment recorded in Levee Log prior to 2011. Erosion beneath WS headwall remains. (D.Sanoski - DWR UCIP) 12/04/2013 Minor erosion of base under headwall on WS toe. Heavy corrosion of pipe at WS toe. Further evaluation of pipe integrity needed. (W.Wylie - DWR UCIP)  
 FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 13.5 feet below the crown. Concrete U-shaped headwalls on both ends. Two corrugated metal cutoff walls. Flap gate on the waterside (WS) end. (Automatic Board Order (ABO) issued as Permit No. 10182, 1974 - Julia Trust Machado). [Additional Reference(s): DWR Levee Log, 2006].  
 FS Date: 5/5/2022 2:56:07 PM

Photo 1 of 3 : UCIP\_FA\_2022\_75162\_112380.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
--	--	--	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	<b>4.72</b>	Rating **	M	Issue No.	<b>62 (cont)</b>
LM End	<b>4.72</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		38.318432 °	38.318432 °	
			-121.744540 °	-121.744540 °	
DWR ID	24702				

Photo 2 of 3 : UCIP\_FA\_2022\_75162\_112383.jpg



View of concrete headwall and pipe inlet on LS slope.

LM Start	<b>4.72</b>	Rating **	M	Issue No.	<b>62 (cont)</b>
LM End	<b>4.72</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_FA\_2022\_75162\_112379.jpg



View of concrete headwall and flap gate on WS slope.

LM Start	4.72	Rating **	M	Issue No.	17
LM End	4.94	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.318463 °	38.320231 °
				-121.744636 °	-121.747979 °
DWR ID	DWR_RD2104_01_s_2020_17				
Comment Code					
DT : Ditch					
Inspector Comment					
There is a small ditch at the landside toe.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_17\_20220831\_00004.jpg



View of small ditch at the landside toe (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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	4.90	Rating **	M	Issue No.	42
LM End	4.90	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.319756 °	38.319756 °
				-121.747373 °	-121.747373 °
DWR ID	DWR_RD2104_01_s_2022_42				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
Cows are digging into the top of the landside shoulder.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_42\_20220831\_00016.jpg



View looking upstream at erosion due to cows digging into the landside slope (Spring 2022).

LM Start	4.96	Rating **	M	Issue No.	24
LM End	4.96	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.320382 °	38.320382 °
				-121.748155 °	-121.748155 °
DWR ID	DWR_RD2104_01_f_2017_24				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
Cows are digging into the top of the landside shoulder.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_24\_20220831\_00009.jpg



View looking upstream at slope instability at the landside hinge due to cows (Fall 2021).

**\* 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 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	5.04	Rating **	M	Issue No.	55
LM End	5.14	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.321582 °	38.322872 °
				-121.748550 °	-121.748700 °
DWR ID	DWR_RD2104_01_s_2013_55				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					
Livestock have been causing erosion and slumping at landside levee shoulder.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_55\_20220831\_00017.jpg



View looking downstream at small amounts of erosion and slumping due to cows on the landside slope (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
--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	5.09	Rating **	U	Issue No.	63
LM End	5.09	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			38.322215 °	38.322215 °
				-121.748418 °	-121.748418 °
DWR ID	24701				
Comment Code					
Inspector Comment					
DS_ID:24701 FS_ID:75165 EP_NO: 10182 Repair Type: Urgent EVAL Issue: 1, Pipe Integrity Crossing Status: Found UCIP Comments: 05/05/2022 Record remains Urgent. DMP internal video inspection has found pipe integrity issues. LOF of crossing is between 5 and 6. Crossing will be monitored until funding becomes available to address the issues. System Feature. (D.Sanoski - DWR UCIP) 10/12/2018 Same as last inspection; concrete headwall on WS still being undermined so crossing remains Urgent (D. Sanoski - DWR UCIP).12/06/2016 same as last inspection--pipe remains "Urgent" CMP shows holes through wall and concrete headwall is undermined. Need to contact owner. Owner will need to work with the CVFPB to comply with Title 23. (O. Magana - DWR UCIP)12/04/2013 Footing under headwall on WS toe severely undermined. Pipe rusted heavily with holes at WS and may need replacement. (W. Wylie - DWR UCIP) FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 13 feet below the crown. Two cutoff walls. Concrete U-shaped headwalls on both ends. Flap gate on the waterside (WS). (24-inch pipe [HLM 5.50] authorized under Automatic Board Order (ABO) issued as Permit No. 10182, 1974 - Julia Trust Machado). [Additional Reference(s): DWR Levee Log, 2006. USACE Sacramento O&M Manual 108, April 1964, (HLM 5.5), listed as a 12-inch pipe, Drawing No. 50-04-3379, listed as an 18-inch pipe]. FS Date: 5/5/2022 3:29:00 PM					

Photo 1 of 3 : UCIP\_FA\_2022\_75165\_112385.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
--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	<b>5.09</b>	Rating **	U	Issue No.	<b>63 (cont)</b>
LM End	<b>5.09</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		38.322215 °	38.322215 °	
			-121.748418 °	-121.748418 °	
DWR ID	24701				

Photo 2 of 3 : UCIP\_FA\_2022\_75165\_112388.jpg



View of concrete headwall with severe erosion on WS toe.

LM Start	<b>5.09</b>	Rating **	U	Issue No.	<b>63 (cont)</b>
LM End	<b>5.09</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_FA\_2022\_75165\_112384.jpg



View of flap gate on pipe out of WS headwall.

LM Start	5.35	Rating **	M	Issue No.	29
LM End	5.35	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.323576 °	38.323576 °
				-121.752323 °	-121.752323 °
DWR ID	DWR_RD2104_01_f_2021_29				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_29\_20220831\_00011.jpg



View of erosion due to cows digging into landside slope (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	<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
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	5.72	Rating **	M	Issue No.	41
LM End	6.84	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.324538 °	38.308411 °
				-121.758050 °	-121.758545 °
DWR ID	DWR_RD2104_01_f_2022_41				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					
Add appropriate material, re-grade and compact for proper drainage.					

No Photos

LM Start	5.74	Rating **	M	Issue No.	33
LM End	6.14	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.324263 °	38.318496 °
				-121.758176 °	-121.758181 °
DWR ID	DWR_RD2104_01_f_2021_33				
Comment Code					
DT : Ditch					
Inspector Comment					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_33\_20220831\_00012.jpg



View looking upstream at ditch within 15 feet of landside toe (Fall 2021).

LM Start	6.24	Rating **	M	Issue No.	39
LM End	6.25	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.317003 °	38.316909 °
				-121.758204 °	-121.758194 °
DWR ID	DWR_RD2104_01_s_2020_39				
Comment Code					
DE : Debris					
Inspector Comment					
Remove debris at waterside toe.					

Photo 1 of 1 : FA\_2022\_RD2104\_249\_39\_20220831\_00015.jpg



View looking upstream at debris on the waterside toe (Spring 2021).

<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
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2022**

**Reclamation District No. 2104 Peters Pocket Tract**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Cache Slough/Unit No. 02 Haas Slough	Left	6.85	10/05/2022 10/05/2022	Saskia Donovan

LM Start	6.46	Rating **	M	Issue No.	34
LM End	6.46	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Livestock			38.313841 °	38.313841 °
				-121.758162 °	-121.758162 °
DWR ID	DWR_RD2104_01_f_2021_34				
Comment Code					
E4 : Repair the levee slope damaged by livestock and prevent large animal access.					
Inspector Comment					

No Photos

<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
--	---	---