

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Levee	Left	11.69	04/09/2015 04/09/2015	Jai Lor

LM Start		Rating **	A	Issue No.	2		
LM End		Issue Type +	Ma	Location *	N/A		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Operations & Maintenance Manuals				°		°
					°		°
DWR ID	DWR_ST0001_01_s _ 2013_2						
Action/Comments							
Inspector Comments: The Sacramento Maintenance Yard has copies of the O&M Manuals, but they need to be updated by the USACE.							

No Photos

LM Start		Rating **	A	Issue No.	5		
LM End		Issue Type +	Ma	Location *	N/A		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start	End		
Item	Emergency Supplies & Equipment				°		°
					°		°
DWR ID	DWR_ST0001_01_s _ 2013_5						
Action/Comments							
Inspector Comments: The Sacramento Maintenance Yard maintains a stockpile of flood fight materials.							

No Photos

LM Start		Rating **	A	Issue No.	21		
LM End		Issue Type +	Ma	Location *	N/A		
Category	Earthen Levee			GPS Latitude/Longitude			
				Start		End	
Item	Flood Preparedness & Training				°		°
					°		°
DWR ID	DWR_ST0001_01_s _ 2013_21						
Action/Comments							
Inspector Comments: The Sacramento Maintenance Yard remain current on their emergency response training and practices.							

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
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Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Levee	Left	11.69	04/09/2015 04/09/2015	Jai Lor

LM Start	0.14	Rating **	M	Issue No.	23
LM End	11.64	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.716392 °	38.698572 °
				-121.824078 °	-121.675012 °
DWR ID	DWR_ST0001_01_s _ 2015_23				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : SP_2015_ST0001_259_23_20150413_00038.jpg



View of vegetation on the waterward side of the levee looking upstream.
Spring 2015.

LM Start	1.19	Rating **	M	Issue No.	46
LM End	1.65	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.721823 °	38.726423 °
				-121.811805 °	-121.807488 °
DWR ID	DWR_ST0001_01_s _ 2015_46				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	2.67	Rating **	M	Issue No.	37
LM End	4.29	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.733008 °	38.726973 °
				-121.796152 °	-121.774282 °
DWR ID	DWR_ST0001_01_s _ 2015_37				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

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
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Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Levee	Left	11.69	04/09/2015 04/09/2015	Jai Lor

LM Start	2.68	Rating **	M	Issue No.	19
LM End	2.72	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.733080 °	38.733492 °
				-121.796013 °	-121.795293 °
DWR ID	DWR_ST0001_01_s_2012_19				
Action/Comments					
Equipment					

Photo 1 of 2 : SP_2015_ST0001_259_19_20150316_00020.jpg



The equipment is stored at the toe of the levee. Fall 2011

Photo 2 of 2 : SP_2015_ST0001_259_19_20150316_00021.jpg



Equipment and parts stacked along the levee toe and slope. Spring 2014

LM Start	2.82	Rating **	M	Issue No.	30
LM End	2.86	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	USACE Erosion Survey			38.734067 °	38.734171 °
				-121.793713 °	-121.792992 °
DWR ID	DWR_ST0001_01_f_2014_30				
Action/Comments					
Inspector Comments: 2006 - Large new failure. 2008 - Plans for repair currently in the design phase. 2010 - Planned setback levee by CA DWR, 60% design complete, construction planned for 2012. 2011 - Construction delayed to 2013 - 2014. 2013: No observed changes. [2013 Site ID: CHC_2-8_L]					

Photo 1 of 1 : SP_2015_ST0001_259_30_20150316_00026.jpg



USACE 2013 Photo #1

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

**Flood Control Project Maintenance
Levee Inspections**

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Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Levee	Left	11.69	04/09/2015 04/09/2015	Jai Lor

LM Start	3.21	Rating **	M	Issue No.	44
LM End	3.21	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.735165 °	38.735165 °
				-121.786773 °	-121.786773 °
DWR ID	DWR_ST0001_01_s_2015_44				
Action/Comments					
Trim trees to at least five feet above ground level.					

No Photos

LM Start	3.48	Rating **	M	Issue No.	18
LM End	3.57	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	USACE Erosion Survey			38.732942 °	38.731626 °
				-121.784965 °	-121.785231 °
DWR ID	DWR_ST0001_01_f_2014_18				
Action/Comments					
Inspector Comments: 2006 - Some significant new erosion, especially fresh upper bank slumping. Still substantial berm. 2010 - Site extended downstream, some new erosion, heavily vegetated and hard to see. Planned setback levee by CA DWR, 60% design complete, construction planned for 2012. 2011 - Construction delayed to 2013 - 2014. 2013: No observed changes. [2013 Site ID: CHC_3-4_L]					

Photo 1 of 1 : SP_2015_ST0001_259_18_20150316_00019.jpg



USACE 2013 Photo #1

LM Start	4.28	Rating **	M	Issue No.	27
LM End	4.43	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.727047 °	38.726113 °
				-121.774413 °	-121.771929 °
DWR ID	DWR_ST0001_01_s_2012_27				
Action/Comments					
Landscaping					

Photo 1 of 1 : SP_2015_ST0001_259_27_20150316_00024.jpg



Landscape trees are planted along the levee to and on the slope. Some of the trees are trimmed up for visibility. Fall 2011

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Levee	Left	11.69	04/09/2015 04/09/2015	Jai Lor

LM Start	4.41	Rating **	M	Issue No.	35
LM End	4.94	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.726258 °	38.721388 °
				-121.772220 °	-121.764947 °
DWR ID	DWR_ST0001_01_s _ 2015_35				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	6.50	Rating **	M	Issue No.	25
LM End	11.64	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.728772 °	38.698572 °
				-121.742815 °	-121.675012 °
DWR ID	DWR_ST0001_01_s _ 2015_25				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	7.69	Rating **	M	Issue No.	29
LM End	7.69	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.729027 °	38.729027 °
				-121.721683 °	-121.721683 °
DWR ID	DWR_ST0001_01_s _ 2015_29				
Action/Comments					
Elderberries are blocking visibility and flood fight capability.					

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
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Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	0.02	Rating **	M	Issue No.	5
LM End	0.16	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.727372 °	38.729278 °
				-121.806047 °	-121.805275 °
DWR ID	DWR_ST0001_02_s _ 2015_5				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	0.02	Rating **	M	Issue No.	4
LM End	4.32	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.727372 °	38.726432 °
				-121.806047 °	-121.749063 °
DWR ID	DWR_ST0001_02_s _ 2015_4				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : SP_2015_ST0001_260_4_20150413_00019.jpg



View of the vegetation on the waterward side of the levee looking downstream. Spring 2015.

LM Start	0.27	Rating **	N	Issue No.	6
LM End	0.27	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.730723 °	38.730723 °
				-121.804972 °	-121.804972 °
DWR ID	DWR_ST0001_02_s _ 2014_6				
Action/Comments					
Tree stumps.					

Photo 1 of 1 : SP_2015_ST0001_260_6_20150316_00004.jpg



A large black walnut tree stump is at the toe of the levee. Spring 2014

*** Location**
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WS : Water Side
CR : Crown

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

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

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Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	0.68	Rating **	M	Issue No.	10
LM End	1.59	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.732278 °	38.731845 °
				-121.799095 °	-121.786175 °
DWR ID	DWR_ST0001_02_s_2015_10				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	1.60	Rating **	A/W	Issue No.	11
LM End	1.60	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			38.731652 °	38.731652 °
				-121.786253 °	-121.786253 °
DWR ID	DWR_ST0001_02_s_2015_11				
Action/Comments					
Inspector Comments: The erosion is down by the channel and does not appear to be in the levee prism.					

Photo 1 of 2 : SP_2015_ST0001_260_11_20150413_00020.jpg



View of the erosion on the channel looking downstream. Spring 2015.

LM Start	1.60	Rating **	A/W	Issue No.	11 (cont)
LM End	1.60	Issue Type +	Ma	Location *	WS

Photo 2 of 2 : SP_2015_ST0001_260_11_20150413_00021.jpg



The view of the erosion from a distance. Spring 2015.

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

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	1.74	Rating **	M	Issue No.	15
LM End	1.74	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.729765 °	38.729765 °
				-121.785397 °	-121.785397 °
DWR ID	DWR_ST0001_02_s_2015_15				
Action/Comments					
Repair the levee slope damaged by vehicle traffic and prevent access where possible.					

No Photos

LM Start	2.40	Rating **	M	Issue No.	3
LM End	2.40	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.726182 °	38.726182 °
				-121.774835 °	-121.774835 °
DWR ID	DWR_ST0001_02_s_2012_3				
Action/Comments					
Debris					

Photo 1 of 2 : SP_2015_ST0001_260_3_20150316_00002.jpg



The concrete pipe is within the easement of the levee. Fall 2013

Photo 2 of 2 : SP_2015_ST0001_260_3_20150316_00003.jpg



the pile of concrete pipe is next to the toe of the levee. Spring 2014

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

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	2.56	Rating **	M	Issue No.	16
LM End	3.41	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.725095 °	38.720455 °
				-121.772427 °	-121.759622 °
DWR ID	DWR_ST0001_02_s_2015_16				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

No Photos

LM Start	3.53	Rating **	M	Issue No.	13
LM End	3.60	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	USACE Erosion Survey			38.722138 °	38.723294 °
				-121.759736 °	-121.759588 °
DWR ID	DWR_ST0001_02_f_2014_13				
Action/Comments					
Inspector Comments: 2010 - Large slump on the upper berm, a tree has recently slid down the slope. 2011 - Large slump and new erosion. 2012 - Slightly steeper slopes and cracks observed. 2013: No observed changes. [2013 Site ID: CHC_3-5_R]					

Photo 1 of 1 : SP_2015_ST0001_260_13_20150316_00011.jpg



USACE 2013 Photo #1

LM Start	3.53	Rating **	A/W	Issue No.	7
LM End	3.62	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.722228 °	38.723322 °
				-121.759663 °	-121.759317 °
DWR ID	DWR_ST0001_02_s_2012_7				
Action/Comments					
Landscaping					

Photo 1 of 1 : SP_2015_ST0001_260_7_20150316_00005.jpg



The landscaping and fence are obstructive to viewing the levee toe. Fall 2011

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

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	3.58	Rating **	M	Issue No.	14
LM End	3.59	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	USACE Erosion Survey			38.722933 °	38.723467 °
				-121.760561 °	-121.760436 °
DWR ID	DWR_ST0001_02_f_2014_14				
Action/Comments					
Inspector Comments: 2009 - Erosion into the levee slope. 2010 - Minor new erosion. 2011 - New erosion and a freshly fallen tree. 2012 - New animal holes and slightly steeper slopes. 2013: New tree popout and 2 feet of erosion along the top bank. [2013 Site ID: CHC_5-4_L]					

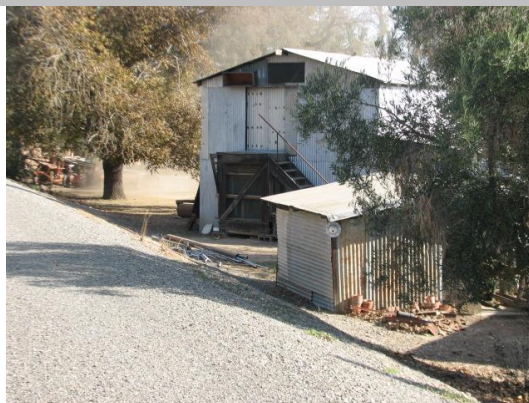
Photo 1 of 1 : SP_2015_ST0001_260_14_20150316_00012.jpg



USACE 2013 Photo #1

LM Start	4.06	Rating **	M	Issue No.	8
LM End	4.06	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.723997 °	38.723997 °
				-121.752505 °	-121.752505 °
DWR ID	DWR_ST0001_02_s_2012_8				
Action/Comments					
Building					

Photo 1 of 1 : SP_2015_ST0001_260_8_20150316_00006.jpg



The out buildings are within the easement of the levee. Fall 2013

LM Start	4.87	Rating **	M	Issue No.	19
LM End	11.46	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.726860 °	38.677998 °
				-121.739132 °	-121.673322 °
DWR ID	DWR_ST0001_02_s_2015_19				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

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	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 South Levee	Right	11.48	04/09/2015 04/09/2015	Jai Lor

LM Start	4.87	Rating **	M	Issue No.	20
LM End	11.46	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.726860 °	38.677998 °
				-121.739132 °	-121.673322 °
DWR ID	DWR_ST0001_02_s _ 2015_20				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

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**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Sacramento Maintenance Yard Cache Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 East Training Levee of Cache Creek Settling Basin	Left	2.26	04/09/2015 04/09/2015	Jai Lor

LM Start	0.07	Rating **	M	Issue No.	1
LM End	2.25	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.726608 °	38.695600 °
				-121.717247 °	-121.715952 °
DWR ID	DWR_ST0001_04_s _ 2015_1				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 1 : SP_2015_ST0001_261_1_20150413_00001.jpg



View of vegetation on the landward side of the levee looking upstream.
Spring 2015.

LM Start	0.07	Rating **	M	Issue No.	2
LM End	2.25	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.726608 °	38.695567 °
				-121.717247 °	-121.715952 °
DWR ID	DWR_ST0001_04_s _ 2015_2				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

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
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