

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2016

Sacramento Maintenance Yard Putah Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start		Rating **	A	Issue No.	25
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_ST0007_01_s_2013_25				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has a copy of the O&M Manual.					

No Photos

LM Start		Rating **	A	Issue No.	26
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_ST0007_01_s_2013_26				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has adequate emergency supplies stored.					

No Photos

LM Start		Rating **	A	Issue No.	27
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_ST0007_01_s_2013_27				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard trains yearly for flood fighting.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start	0.00	Rating **	A	Issue No.	22
LM End	0.27	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.523618 °	38.520310 °
				-121.631445 °	-121.633297 °
DWR ID	DWR_ST0007_01_s_2016_22				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
The grasses along this levee section aren't causing a problem.					

Photo 1 of 1 : SP_2016_ST0007_282_22_20160314_00024.jpg



Looking downstream from the levee mile 0.00 landward levee slope.
There are grasses present on the levee section.

LM Start	0.00	Rating **	A	Issue No.	24
LM End	0.50	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.523618 °	38.519753 °
				-121.631445 °	-121.637515 °
DWR ID	DWR_ST0007_01_s_2016_24				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Grasses on levee mile 0.00-0.50 does not pose a problem waterside levee slope.					

No Photos

LM Start	0.04	Rating **	M	Issue No.	2
LM End	0.12	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.523119 °	38.521968 °
				-121.631356 °	-121.631519 °
DWR ID	DWR_ST0007_01_s_2016_2				
Comment Code					
Inspector Comment					
2011 - Old cobble site is unraveling, likely causing the toe of the bank to become unstable. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: PUC_0-1_L]					

No Photos

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

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Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start	0.27	Rating **	M	Issue No.	29
LM End	0.31	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.520310 °	38.520092 °
				-121.633297 °	-121.633917 °
DWR ID	DWR_ST0007_01_s_2016_29				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Tall weeds present at tis location.					

No Photos

LM Start	0.30	Rating **	C	Issue No.	28
LM End	0.33	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.520126 °	38.520009 °
				-121.633869 °	-121.634365 °
DWR ID	DWR_ST0007_01_f_2012_28				
Comment Code					
A1 : Exterminate rodents and backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	0.31	Rating **	A	Issue No.	31
LM End	8.62	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.520070 °	38.523798 °
				-121.633963 °	-121.781852 °
DWR ID	DWR_ST0007_01_s_2016_31				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
No unwanted vegetation along this section.					

No Photos

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

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start	0.50	Rating **	M	Issue No.	32
LM End	1.05	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.519753 °	38.517748 °
				-121.637515 °	-121.647110 °
DWR ID	DWR_ST0007_01_s _ 2016_32				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Weeds taller than 24 inches at this levee section.					

No Photos

LM Start	1.05	Rating **	A	Issue No.	35
LM End	1.48	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.517730 °	38.515260 °
				-121.647158 °	-121.654463 °
DWR ID	DWR_ST0007_01_s _ 2016_35				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Acceptable growth of grasses at this location.					

No Photos

LM Start	1.69	Rating **	A	Issue No.	38
LM End	2.26	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515203 °	38.515930 °
				-121.658330 °	-121.668780 °
DWR ID	DWR_ST0007_01_s _ 2016_38				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable		N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start	2.26	Rating **	M	Issue No.	40
LM End	8.62	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515930 °	38.523798 °
				-121.668780 °	-121.781852 °
DWR ID	DWR_ST0007_01_s _ 2016_40				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					
Tall weeds along this section of levee waterside partially blocking visibility. The recent rain fall has caused the weeds to grow tall on the levee slope.					

No Photos

LM Start	6.70	Rating **	M	Issue No.	37
LM End	6.70	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.517688 °	38.517688 °
				-121.748509 °	-121.748509 °
DWR ID	DWR_ST0007_01_s _ 2014_37				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

No Photos

LM Start	6.82	Rating **	M	Issue No.	14
LM End	6.82	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.517704 °	38.517704 °
				-121.750734 °	-121.750734 °
DWR ID	DWR_ST0007_01_s _ 2013_14				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
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	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

LM Start	6.88	Rating **	M	Issue No.	1
LM End	6.93	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2015 USACE Erosion Survey, DRAFT			38.517362 °	38.517355 °
				-121.751778 °	-121.752824 °
DWR ID	DWR_ST0007_01_s_2016_1				
Comment Code					
Inspector Comment					
2011 - The toe to mid-bank is slumping. Large tree pop-outs have furthered the erosion. Slope is slightly steeper than 1:1. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: PUC_7-2_L]					

No Photos

LM Start	8.41	Rating **	M	Issue No.	18
LM End	8.41	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.522267 °	38.522267 °
				-121.778525 °	-121.778525 °
DWR ID	DWR_ST0007_01_s_2013_18				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

No Photos

LM Start	8.52	Rating **	M	Issue No.	30
LM End	8.52	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.523227 °	38.523227 °
				-121.780175 °	-121.780175 °
DWR ID	DWR_ST0007_01_f_2014_30				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
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	
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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Putah Creek or North Levee	Left	8.79	03/10/2016 03/10/2016	Herman Phillips

* 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 Putah Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	0.01	Rating **	M	Issue No.	18	
LM End	0.56	Issue Type +	Ma	Location *	WS	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Vegetation			38.504863 °		38.510267 °
				-121.663160 °		-121.667612 °
DWR ID	DWR_ST0007_02_s_2016_18					
Comment Code						
V1 : Control annual grass and weeds on the levee slopes and easements.						
Inspector Comment						

No Photos

LM Start	0.01	Rating **	M	Issue No.	17
LM End	2.10	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.504863 °	38.515455 °
				-121.663160 °	-121.695022 °
DWR ID	DWR_ST0007_02_s_2016_17				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP_2016_ST0007_283_17_20160517_00023.jpg



Putah Creek Unit 2 levee mile 0.01 -2.10 looking downstream.

LM Start	0.57	Rating **	M	Issue No.	19
LM End	0.57	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			38.510273 °	38.510273 °
				-121.667785 °	-121.667785 °
DWR ID	DWR_ST0007_02_s_2016_19				
Comment Code					
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					
Looks like someone tried to drive up the landside slope and got stuck causing damage to the surface of the slope.					

No Photos

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	0.80	Rating **	M	Issue No.	20
LM End	1.36	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.510662 °	38.513078 °
				-121.672097 °	-121.681825 °
DWR ID	DWR_ST0007_02_s_2016_20				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	2.00	Rating **	M	Issue No.	9
LM End	2.00	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.515356 °	38.515369 °
				-121.693168 °	-121.693268 °
DWR ID	DWR_ST0007_02_s_2013_9				
Comment Code					
A1 : Exterminate rodents and backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	2.04	Rating **	M	Issue No.	22
LM End	2.07	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.515348 °	38.515398 °
				-121.694042 °	-121.694590 °
DWR ID	DWR_ST0007_02_s_2012_22				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

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

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Sacramento Maintenance Yard Putah Creek

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	2.25	Rating **	M	Issue No.	31
LM End	3.93	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515350 °	38.515577 °
				-121.696615 °	-121.727497 °
DWR ID	DWR_ST0007_02_s_2016_31				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	4.13	Rating **	M	Issue No.	21
LM End	4.70	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515767 °	38.515817 °
				-121.731162 °	-121.741693 °
DWR ID	DWR_ST0007_02_f_2015_21				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	4.18	Rating **	M	Issue No.	33
LM End	4.25	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515758 °	38.515790 °
				-121.732178 °	-121.733432 °
DWR ID	DWR_ST0007_02_s_2016_33				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
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Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	4.41	Rating **	M	Issue No.	34
LM End	6.11	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.515775 °	38.516548 °
				-121.736298 °	-121.767213 °
DWR ID	DWR_ST0007_02_s_2016_34				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	5.30	Rating **	M	Issue No.	13
LM End	5.48	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.515377 °	38.515418 °
				-121.752795 °	-121.756028 °
DWR ID	DWR_ST0007_02_f_2012_13				
Comment Code					
A1 : Exterminate rodents and backfill and compact or grout burrows.					
Inspector Comment					
There are bait stations placed in the area for the rodents.					

No Photos

LM Start	6.49	Rating **	M	Issue No.	36
LM End	6.58	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.518188 °	38.518862 °
				-121.773728 °	-121.775102 °
DWR ID	DWR_ST0007_02_s_2016_36				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

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			

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Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	6.49	Rating **	M	Issue No.	27
LM End	6.50	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.518222 °	38.518230 °
				-121.773735 °	-121.773838 °
DWR ID	DWR_ST0007_02_f_2015_27				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Young walnut trees on waterside levee slope. Need to be removed.					

No Photos

LM Start	6.49	Rating **	M	Issue No.	32
LM End	6.49	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.518215 °	38.518215 °
				-121.773767 °	-121.773767 °
DWR ID	DWR_ST0007_02_f_2014_32				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

LM Start	6.51	Rating **	M	Issue No.	37
LM End	6.51	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.518332 °	38.518332 °
				-121.774049 °	-121.774049 °
DWR ID	DWR_ST0007_02_s_2014_37				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

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			

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Putah Creek or South Levee	Right	7.55	03/10/2016 03/10/2016	Herman Phillips

LM Start	6.59	Rating **	M	Issue No.	28
LM End	6.66	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			38.519033 °	38.519538 °
				-121.775313 °	-121.776275 °
DWR ID	DWR_ST0007_02_f_2015_28				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

LM Start	6.71	Rating **	M	Issue No.	14
LM End	6.81	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.519896 °	38.520832 °
				-121.777124 °	-121.778520 °
DWR ID	DWR_ST0007_02_s_2012_14				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					
The visibility here is partially blocked.					

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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