

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2019 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including USACE Erosion Survey**

**Sacramento River Basin**

MA0001 Sutter Maintenance Yard Maintenance Area 0001	Overall LMA Rating	Total LMA Miles						
	<b>A</b>	<b>16.76</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>								
Vegetation	0.07		0.07	0.42%	0.08			
Trim / Thin Trees	0.02		0.02	0.12%				
Encroachments	0.01		0.01	0.06%	1.20	1.12		
Animal Control	0.08		0.08	0.48%				
<i>Supplemental</i>								
DRAFT DWR UCIP Field Study					0.28	0.06		
DRAFT DWR UCIP LMA Responsibility								
<i>LMA Totals:</i>	0.18	0.00	0.18	1.07%	1.56	1.18	0.00	0.00

Unit No. 01 Sacramento River RB MA0001	Overall Unit Rating	Total Unit Miles						
	<b>A</b>	<b>16.76</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>								
Vegetation	0.07		0.07	0.42%	0.08			
Trim / Thin Trees	0.02		0.02	0.12%				
Encroachments	0.01		0.01	0.06%	1.20	1.12		
Animal Control	0.08		0.08	0.48%				
<i>Supplemental</i>								
DRAFT DWR UCIP Field Study					0.28	0.06		
DRAFT DWR UCIP LMA Responsibility								
<i>Unit Totals:</i>	0.18	0.00	0.18	1.07%	1.56	1.18	0.00	0.00

**Flood Control Project Maintenance  
Levee Inspections  
LMA District Cover Sheet  
Fall 2019 Levee Inspection Results**

**Sutter Maintenance Yard Maintenance Area 0001**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			<b>A</b>	

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

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

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

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2019 Levee Inspection Results**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway		Bank	Unit Miles	
Unit No. 01 Sacramento River		Right	16.76	
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>A</b>	
Date of Inspection	4/17/2019 - 4/17/2019		10/15/2019 - 10/15/2019	
DWR Inspector	Makar Sokol		Makar Sokol	
Accompanied By	Bryan Reniff Sutter Maintenance Yard		Lincoln Carey Sutter Maintenance Yard	

**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 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start		Rating **	A	Issue No.	<b>19</b>
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment		o	o	o
DWR ID	DWR_MA0001_01_s_2016_19				
Comment Code					
Inspector Comment					
The LMA has emergency supplies and equipment.					

No Photos

LM Start		Rating **	A	Issue No.	<b>28</b>
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals		o	o	o
DWR ID	DWR_MA0001_01_s_2013_28				
Comment Code					
Inspector Comment					
The LMA has O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	<b>29</b>
LM End		Issue Type +	Ma	Location *	
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training		o	o	o
DWR ID	DWR_MA0001_01_s_2013_29				
Comment Code					
Inspector Comment					
The LMA completed flood fight training in 2019.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.01</b>	Rating **	N	Issue No.	<b>92</b>
LM End	<b>0.01</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.214000 °	39.214000 °
				-122.001077 °	-122.001077 °
DWR ID	DWR_MA0001_01_f_2016_92				
Comment Code					
T5 : Tree stumps.					
Inspector Comment					

No Photos

LM Start	<b>0.04</b>	Rating **	U	Issue No.	<b>2</b>
LM End	<b>0.23</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.213988 °	39.215198 °
				-122.001537 °	-122.004775 °
DWR ID	DWR_MA0001_01_s_2012_2				
Comment Code					
BU : Building					
Inspector Comment					
Multiple buildings and homes along the landside slope and toe through this area.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_2\_20190822\_00001.jpg



View of the building along the landside toe.

LM Start	<b>0.06</b>	Rating **	C	Issue No.	<b>67</b>
LM End	<b>0.06</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.214091 °	39.214091 °
				-122.001899 °	-122.001899 °
DWR ID	DWR_MA0001_01_s_2019_67				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
The wild growth should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.08</b>	Rating **	C	Issue No.	<b>70</b>
LM End	<b>0.08</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.214189°	39.214189°
				-122.002260°	-122.002260°
DWR ID	DWR_MA0001_01_s_2019_70				
Comment Code					
V6 : Landscaping					
Inspector Comment					

No Photos

LM Start	<b>0.09</b>	Rating **	A/W	Issue No.	<b>94</b>
LM End	<b>0.09</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.214217°	39.214217°
				-122.002378°	-122.002378°
DWR ID	DWR_MA0001_01_f_2016_94				
Comment Code					
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_94\_20190822\_00026.jpg



View of the slope instability along the landside slope.

LM Start	<b>0.11</b>	Rating **	U	Issue No.	<b>63</b>
LM End	<b>0.11</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.214379°	39.214379°
				-122.002791°	-122.002791°
DWR ID	DWR_MA0001_01_f_2019_63				
Comment Code					
ST : Stairway					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_63\_20191017\_00149.jpg



View of the wooden stairs cut into the landside slope. Fall 2019.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.18</b>	Rating **	M	Issue No.	<b>73</b>
LM End	<b>0.22</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.214835°	39.215076°
				-122.004055°	-122.004537°
DWR ID	DWR_MA0001_01_s_2019_73				
Comment Code					
FE : Fence					
Inspector Comment					

No Photos

LM Start	<b>0.22</b>	Rating **	C	Issue No.	<b>75</b>
LM End	<b>0.22</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.215077°	39.215077°
				-122.004546°	-122.004546°
DWR ID	DWR_MA0001_01_s_2019_75				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

LM Start	<b>0.25</b>	Rating **	N	Issue No.	<b>97</b>
LM End	<b>0.25</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.215343°	39.215343°
				-122.005100°	-122.005100°
DWR ID	DWR_MA0001_01_f_2016_97				
Comment Code					
T5 : Tree stumps.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.38</b>	Rating **	A/W	Issue No.	<b>98</b>
LM End	<b>0.38</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			39.215878°	39.215878°
				-122.007278°	-122.007278°
DWR ID	DWR_MA0001_01_f_2016_98				
Comment Code					
S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_98\_20190822\_00028.jpg



View of the slope instability along the waterside slope.

LM Start	<b>0.41</b>	Rating **	M	Issue No.	<b>64</b>
LM End	<b>0.41</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.215869°	39.215869°
				-122.007932°	-122.007932°
DWR ID	DWR_MA0001_01_f_2019_64				
Comment Code					
MA : Material					
Inspector Comment					
Tires should be removed from the landside toe.					

No Photos

LM Start	<b>0.53</b>	Rating **	N	Issue No.	<b>101</b>
LM End	<b>0.53</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.215808°	39.215808°
				-122.009995°	-122.009995°
DWR ID	DWR_MA0001_01_f_2017_101				
Comment Code					
T5 : Tree stumps.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.67</b>	Rating **	U	Issue No.	<b>7</b>
LM End	<b>0.70</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.216533°	39.216680°
				-122.012512°	-122.012907°
DWR ID	DWR_MA0001_01_s_2012_7				
Comment Code					
BU : Building					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_7\_20190822\_00004.jpg



View of the buildings along the landside toe.

LM Start	<b>0.68</b>	Rating **	N	Issue No.	<b>76</b>
LM End	<b>0.68</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.216562°	39.216562°
				-122.012563°	-122.012563°
DWR ID	DWR_MA0001_01_s_2019_76				
Comment Code					
T5 : Tree stumps.					
Inspector Comment					

No Photos

LM Start	<b>0.78</b>	Rating **	C	Issue No.	<b>77</b>
LM End	<b>0.78</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.217371°	39.217371°
				-122.014166°	-122.014166°
DWR ID	DWR_MA0001_01_s_2019_77				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>0.83</b>	Rating **	C	Issue No.	<b>78</b>
LM End	<b>0.83</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.217544 °	39.217544 °	
			-122.014990 °	-122.014990 °	
DWR ID	DWR_MA0001_01_s_2019_78				
Comment Code					
DE : Debris					
Inspector Comment					
The debris and the storage buildings should be removed from the landside toe.					

No Photos

LM Start	<b>0.87</b>	Rating **	M	Issue No.	<b>79</b>
LM End	<b>0.87</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.217717 °	39.217717 °	
			-122.015717 °	-122.015717 °	
DWR ID	DWR_MA0001_01_s_2019_79				
Comment Code					
TR : Tree or limb					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_79\_20190822\_00017.jpg



View of the tree branches and limbs at the landside toe. Spring 2019.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>1.17</b>	Rating **	M	Issue No.	<b>639</b>
LM End	<b>1.17</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.221685°	39.221685°	
			-122.015720°	-122.015720°	
DWR ID	25564				
Comment Code					
Inspector Comment					
DS_ID:25564 FS_ID:53078 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/1/2018 Pipe installed according to emergency work authorization dated 07/31/2017 under existing permit No. 9481. Owner Roberts Ditch Company needs to submit as-builts. (O.Yakimov - DWR UCIP) FIELD_STRUCT_DESC: 36-inch smooth steel epoxy coated interior/exterior irrigation pipe with positive closure device on the water side of the levee. Crossing penetrates the levee at an angle. Other appurtenances located at this crossing include 2 slant pumps connected to a concrete distribution box, and shed structure located 100 feet northeast from levee crossing. Flow is carried from concrete distribution box to slide gate via concrete lined ditch. pipe is open to an irrigation ditch on LS. (Installed according to the board emergency work authorization dated 07/31/2017 under existing permit No. 9481. Owner Roberts Ditch Company). Replaces pipe with DSID 16431. FS Date: 10/1/2018 10:51:57 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_53078\_78328.jpg



View of levee crown at crossing.

LM Start	<b>1.17</b>	Rating **	M	Issue No.	<b>639 (cont)</b>
LM End	<b>1.17</b>	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP\_FA\_2019\_53078\_78329.jpg



View of pipe end in irrigation ditch on LS.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>1.17</b>	Rating **	M	Issue No.	<b>639 (cont)</b>
LM End	<b>1.17</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.221685 °	39.221685 °
				-122.015720 °	-122.015720 °
DWR ID	25564				
Comment Code					
Inspector Comment					
DS_ID:25564 FS_ID:53078 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/1/2018 Pipe installed according to emergency work authorization dated 07/31/2017 under existing permit No. 9481. Owner Roberts Ditch Company needs to submit as-builts. (O.Yakimov - DWR UCIP) FIELD_STRUCT_DESC: 36-inch smooth steel epoxy coated interior/exterior irrigation pipe with positive closure device on the water side of the levee. Crossing penetrates the levee at an angle. Other appurtenances located at this crossing include 2 slant pumps connected to a concrete distribution box, and shed structure located 100 feet northeast from levee crossing. Flow is carried from concrete distribution box to slide gate via concrete lined ditch. pipe is open to an irrigation ditch on LS. (Installed according to the board emergency work authorization dated 07/31/2017 under existing permit No. 9481. Owner Roberts Ditch Company). Replaces pipe with DSID 16431. FS Date: 10/1/2018 10:51:57 AM					

Photo 3 of 3 : UCIP\_FA\_2019\_53078\_78330.jpg



View of LS levee slope and irrigation ditch at levee toe.

LM Start	<b>1.80</b>	Rating **	C	Issue No.	<b>81</b>
LM End	<b>1.80</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.230173 °	39.230173 °
				-122.015289 °	-122.015289 °
DWR ID	DWR_MA0001_01_s_2019_81				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

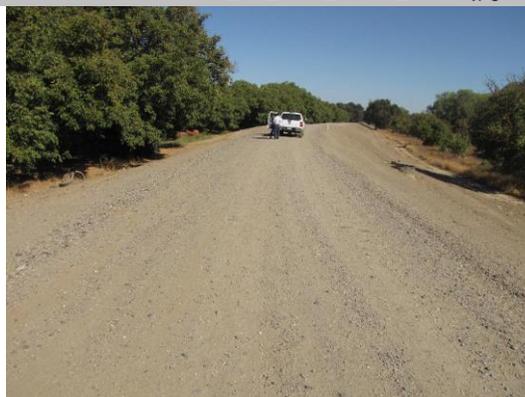
Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>1.87</b>	Rating **	C	Issue No.	<b>68</b>
LM End	<b>1.87</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.231195°	39.231195°
				-122.015460°	-122.015460°
DWR ID	DWR_MA0001_01_f_2018_68				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	<b>1.92</b>	Rating **	M	Issue No.	<b>640</b>
LM End	<b>1.92</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.231866°	39.231866°
				-122.015442°	-122.015442°
DWR ID	16430				
Comment Code					
Inspector Comment					
DS_ID:16430 FS_ID:51852 EP_NO: 9487 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 WS end still partially plugged. (DWR Sutter Yard- AFreitag)10/24/2016 Ws end is till partially plugged.(DWR Sutter Yard- AFreitag)4/25/2016 WS pipe end is still plugged with soil. Rest of the pipe appeared to be in good condition.4/20/2015 WS pipe end is plugged about 50% by soil.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 WS pipe end has been reformed but is still clogged about 50% by sediment.10/18/2012 Remove dirt and debris in riser. Outlet deformed and blocked over 50%. Debris-round concrete section on landward side. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0116 for crossing outlet deformed and clogged with dirt. FIELD_STRUCT_DESC: 1 of 2: 36-inch corrugated metal drainage pipe through the levee, approximately 12-15 feet below the crown. Slide gates in corrugated metal pipe (CMP) riser located on the waterside (WS) slope. Pipe daylights on the landside (LS). (36-inch pipe [HLM 1.97] authorized under Automatic Board Order (ABO) issued as Permit No. 9487, 1974 - Jimeno Rancho) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 103+18)]. FS Date: 5/19/2017 1:20:29 PM					

Photo 1 of 3 : UCIP\_FA\_2019\_51852\_70064.jpg



Overview of levee crown and slopes looking upstream towards crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>1.92</b>	Rating **	M	Issue No.	<b>641 (cont)</b>
LM End	<b>1.92</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.231880 °	39.231880 °
				-122.015432 °	-122.015432 °
DWR ID	17565				
Comment Code					
Inspector Comment					
<p>DS_ID:17565                  FS_ID:51853                  EP_NO: 9487                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Ws end still partially plugged. (DWR Sutter Yard- AFreitag)10/24/2016 Ws pipe end still plugged.(DWR Sutter Yard- AFreitag)4/25/2016 WS pipe end still plugged with soil. rest of pipe appears in good condition.4/20/2015 WS pipe end plugged about 50% by soil.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 WS pipe end has been reformed but is still partially blocked with dirt and debris.10/18/2012 WS-remove dirt and debris in riser. Outlet deformed and blocked over 50%. Burrow activity near outlet on waterward slope. Debris around concrete section on landward side. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0116 for crossing outlet deformed and clogged with dirt.                  FIELD_STRUCT_DESC: 2 of 2: 36-inch corrugated metal drainage pipe through the levee, approximately 12-15 feet below the crown. Slide gates in corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pipe daylights on the landside (LS). (36-inch pipe [HLM 1.97] authorized under Automatic Board Order (ABO) issued as Permit No. 9487, 1974 - Jimeno Rancho) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 103+18)].                  FS Date: 5/19/2017 1:21:31 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51853\_70073.jpg



CMP pipe outlet deformed with over 50 percent blockage.

LM Start	<b>2.11</b>	Rating **	C	Issue No.	<b>83</b>
LM End	<b>2.11</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.234366 °	39.234366 °
				-122.014049 °	-122.014049 °
DWR ID	DWR_MA0001_01_s_2019_83				
Comment Code					
<p>A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.</p>					
Inspector Comment					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.21</b>	Rating **	M	Issue No.	<b>65</b>
LM End	<b>2.21</b>	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.235710°	39.235710°
				-122.013134°	-122.013134°
DWR ID	DWR_MA0001_01_f_2019_65				
Comment Code					
T4 : Trim trees over roadway to at least 12 feet above ground level.					
Inspector Comment					

No Photos

LM Start	<b>2.23</b>	Rating **	C	Issue No.	<b>106</b>
LM End	<b>2.23</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.235880°	39.235880°
				-122.013045°	-122.013045°
DWR ID	DWR_MA0001_01_f_2016_106				
Comment Code					
FW : Firewood					
Inspector Comment					
Remove the chicken wire and firewood from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.23</b>	Rating **	M	Issue No.	<b>642</b>
LM End	<b>2.23</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.235993 °	39.235993 °
				-122.012970 °	-122.012970 °
DWR ID	16429				
Comment Code					
Inspector Comment					
DS_ID:16429 FS_ID:51854 EP_NO: 9472 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 LS inlet partially plugged with soil. Some debris still present inside riser. (DWR Sutter Yard-AFreitag)10/24/2016 Debris still inside of riser.(DWR Sutter Yard-AFreitag)4/25/2016 Pipe still inside of riser and LS end plugged about 50% by soil.4/20/2015 Same as last inspection.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/18/12 Remove debris from riser. Landward inlet is blocked by over 50%. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0128 for sediment build up at inlet (landward side) and debris inside riser. FIELD_STRUCT_DESC: 54-inch corrugated metal drainage pipe through the levee, approximately 12-15 feet below the crown. Slide gate in corrugated metal pipe (CMP) riser on the waterside (WS) slope. 48-inch CMP at landside (LS) slope. This crossing crosses the levee at an angle. (54-inch pipe [HLM 2.29] authorized under Automatic Board Order (ABO) issued as Permit No. 9472, 1974 - Ballard ) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 120+00)]. FS Date: 5/19/2017 1:23:34 PM					

Photo 1 of 3 : UCIP\_FA\_2019\_51854\_70078.jpg



View of levee crown looking downstream at crossing. CMP riser located on WS shoulder.

LM Start	<b>2.23</b>	Rating **	M	Issue No.	<b>642 (cont)</b>
LM End	<b>2.23</b>	Issue Type +	Ma	Location *	

Photo 2 of 3 : UCIP\_FA\_2019\_51854\_70079.jpg



View of WS looking at slope and channel.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.23</b>	Rating **	M	Issue No.	<b>642 (cont)</b>
LM End	<b>2.23</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.235993 °	39.235993 °
				-122.012970 °	-122.012970 °
DWR ID	16429				
Comment Code					
Inspector Comment					
<p>DS_ID:16429                  FS_ID:51854                  EP_NO: 9472                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 LS inlet partially plugged with soil. Some debris still present inside riser. (DWR Sutter Yard-AFreitag)10/24/2016 Debris still inside of riser.(DWR Sutter Yard-AFreitag)4/25/2016 Pipe still inside of riser and LS end plugged about 50% by soil.4/20/2015 Same as last inspection.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/18/12 Remove debris from riser. Landward inlet is blocked by over 50%. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0128 for sediment build up at inlet (landward side) and debris inside riser.                  FIELD_STRUCT_DESC: 54-inch corrugated metal drainage pipe through the levee, approximately 12-15 feet below the crown. Slide gate in corrugated metal pipe (CMP) riser on the waterside (WS) slope. 48-inch CMP at landside (LS) slope. This crossing crosses the levee at an angle. (54-inch pipe [HLM 2.29] authorized under Automatic Board Order (ABO) issued as Permit No. 9472, 1974 - Ballard ) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 120+00)].                  FS Date: 5/19/2017 1:23:34 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51854\_70077.jpg



View of outlet located at WS toe.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.25</b>	Rating **	M	Issue No.	<b>643 (cont)</b>
LM End	<b>2.25</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.236178°	39.236178°
				-122.012812°	-122.012812°
DWR ID	16428				
Comment Code					
Inspector Comment					
<p>DS_ID:16428                  FS_ID:51855                  EP_NO: 9467                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned crossing. Unable to locate any WS and LS pipe ends.4/20/2015 Same as last inspection.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/18/2012 Only riser visible. Debris and sediment blocking gate. Gate inside riser is buried and non-functional. If crossing is abandoned, owner needs to properly abandon. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0132 no culvert through the levee is visible here.                  FIELD_STRUCT_DESC: *ABANDONED* 24-inch corrugated metal drainage pipe through the levee, approximately 12-15 feet below the crown. Slide gate in CM pipe riser on the waterside (WS) slope. No signs of inlet visible on the landside (LS). (24-inch pipe [HLM 2.31] authorized under Automatic Board Order (ABO) issued as Permit No. 9467, 1974 - Lovell E. Spurgeon) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 120+60)].                  FS Date: 5/19/2017 1:48:04 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51855\_70083.jpg



Unable to locate WS outlet.

LM Start	<b>2.36</b>	Rating **	C	Issue No.	<b>107</b>
LM End	<b>2.36</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.237628°	39.237628°
				-122.011967°	-122.011967°
DWR ID	DWR_MA0001_01_f_2016_107				
Comment Code					
EQ : Equipment					
Inspector Comment					
<p>The farm equipment should be moved 10 feet away from the landside toe.</p>					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.37</b>	Rating **	C	Issue No.	<b>84</b>
LM End	<b>2.37</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.237692°	39.237692°
				-122.011827°	-122.011827°
DWR ID	DWR_MA0001_01_s_2019_84				
Comment Code					
PR : Prunings					
Inspector Comment					

No Photos

LM Start	<b>2.53</b>	Rating **	C	Issue No.	<b>20</b>
LM End	<b>2.55</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.239750°	39.239955°
				-122.010390°	-122.010090°
DWR ID	DWR_MA0001_01_s_2012_20				
Comment Code					
BU : Building					
Inspector Comment					

No Photos

LM Start	<b>2.53</b>	Rating **	M	Issue No.	<b>88</b>
LM End	<b>2.53</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.239764°	39.239764°
				-122.010397°	-122.010397°
DWR ID	DWR_MA0001_01_s_2019_88				
Comment Code					
V6 : Landscaping					
Inspector Comment					
The fig tree should be removed from the landside shoulder.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.81</b>	Rating **	M	Issue No.	<b>644 (cont)</b>
LM End	<b>2.81</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.243410°	39.243410°
				-122.008393°	-122.008393°
DWR ID	16416				
Comment Code					
Inspector Comment					
<p>DS_ID:16416                  FS_ID:51856                  EP_NO: 9474                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Appears abandoned- WS vault full of soil. Needs to be abandoned properly. (DWR Sutter Yard- AFreitag)10/24/2016 Appears to be abandoned. WS vault full of soil to help prevent water from flowing through during high water season.(DWR Sutter Yard- AFreitag)4/25/2016 Concrete box was filled with dirt to help prevent water from through during high water times.4/20/2015 Positive closure device is missing and water cannot be prevented from flowing through pipe during high water. 6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/18/12 During high water flow goes through levee. Missing positive closure device on waterward side. This structure appears abandoned-slide gates have been removed. Crossing needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0169 for concrete box partially filled with dirt.                  FIELD_STRUCT_DESC: 1 of 2: 60-inch reinforced concrete irrigation pipe through the levee, approximately 12-15 feet below the crown. This crossing penetrates the levee at an angle. Slide gates in concrete well at the waterside (WS) toe. Slide gates missing. (Automatic Board Order (ABO) issued as Permit No. 9774, 1974 - George R. Zumwalt) O&amp;M manual description is for two 5-foot by 5-foot concrete culverts with two hand-operated slide gates. Culvert constructed with wing walls and gates. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 150+06)].                  FS Date: 5/19/2017 1:48:47 PM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_51856\_70094.jpg



View of concrete distribution box and headwall located on WS.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.81</b>	Rating **	M	Issue No.	<b>644 (cont)</b>
LM End	<b>2.81</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.243410°	39.243410°
				-122.008393°	-122.008393°
DWR ID	16416				
Comment Code					
Inspector Comment					
<p>DS_ID:16416                  FS_ID:51856                  EP_NO: 9474                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Appears abandoned- WS vault full of soil. Needs to be abandoned properly. (DWR Sutter Yard- AFreitag)10/24/2016 Appears to be abandoned. WS vault full of soil to help prevent water from flowing through during high water season.(DWR Sutter Yard- AFreitag)4/25/2016 Concrete box was filled with dirt to help prevent water from through during high water times.4/20/2015 Positive closure device is missing and water cannot be prevented from flowing through pipe during high water. 6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/18/12 During high water flow goes through levee. Missing positive closure device on waterward side. This structure appears abandoned-slide gates have been removed. Crossing needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0169 for concrete box partially filled with dirt.                  FIELD_STRUCT_DESC: 1 of 2: 60-inch reinforced concrete irrigation pipe through the levee, approximately 12-15 feet below the crown. This crossing penetrates the levee at an angle. Slide gates in concrete well at the waterside (WS) toe. Slide gates missing. (Automatic Board Order (ABO) issued as Permit No. 9774, 1974 - George R. Zumwalt) O&amp;M manual description is for two 5-foot by 5-foot concrete culverts with two hand-operated slide gates. Culvert constructed with wing walls and gates. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 150+06)].                  FS Date: 5/19/2017 1:48:47 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51856\_70090.jpg



Concrete distribution box located on WS shoulder.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>2.93</b>	Rating **	C	Issue No.	<b>96</b>
LM End	<b>2.93</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.245068°	39.245068°
				-122.007831°	-122.007831°
DWR ID	DWR_MA0001_01_s_2019_96				
Comment Code					
TR : Tree or limb					
Inspector Comment					
The tree branches and limbs should be removed from the waterside slope and toe.					

No Photos

LM Start	<b>3.05</b>	Rating **	U	Issue No.	<b>5</b>
LM End	<b>3.70</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.246813°	39.255976°
				-122.008155°	-122.009794°
DWR ID	DWR_MA0001_01_s_2012_5				
Comment Code					
DT : Ditch					
Inspector Comment					



View of the concrete lined ditch along the landside toe.

LM Start	<b>3.08</b>	Rating **	C	Issue No.	<b>100</b>
LM End	<b>3.08</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.247305°	39.247305°
				-122.008193°	-122.008193°
DWR ID	DWR_MA0001_01_s_2019_100				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>3.71</b>	Rating **	M	Issue No.	<b>648 (cont)</b>
LM End	<b>3.71</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.256189 °	39.256189 °
				-122.009957 °	-122.009957 °
DWR ID	16424				
Comment Code					
Inspector Comment					
<p>DS_ID:16424                  FS_ID:51861                  EP_NO: 9490                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Abandoned- Needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned. Needs a cover made for the LS distribution box.(DWR Sutter Yard- AFreitag)4/25/2016 ABANDONED crossing and should be abandoned properly. Concrete distribution box on LS is opened on top and could pose a safety hazard with falling.4/20/2015 Same as last inspection. 6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Crossing needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0194-6 &amp; 7 no issues logged. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal irrigation pipe through the levee, approximately 12-15 feet below the crown. Concrete distribution box with pump system located on the landside (LS). Slide gate on the waterside (WS) slope--removed. 18-inch pipe visible on the LS inside 10-foot by 16 foot concrete box. (Automatic Board Order (ABO) issued as Permit No. 9490, 1974 - Charles T &amp; Virginia W. Yerxa) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955 (Station 197+19)]                  FS Date: 5/19/2017 2:00:07 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51861\_70122.jpg



Debris inside concrete structure located on LS.

LM Start	<b>3.73</b>	Rating **	M	Issue No.	<b>102</b>
LM End	<b>3.73</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.256321 °	39.256321 °
				-122.010220 °	-122.010220 °
DWR ID	DWR_MA0001_01_s_2019_102				
Comment Code					
FW : Firewood					
Inspector Comment					
The firewood should be removed from the landside toe.					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway			Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River			Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>3.79</b>	Rating **	M	Issue No.	<b>650</b>
LM End	<b>3.79</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.256606°	39.256606°
				-122.011115°	-122.011115°
DWR ID	17659				
Comment Code					
Inspector Comment					
DS_ID:17659 FS_ID:51863 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: 5/3/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/24/2016 Unable to locate.(DWR Sutter Yard-AFreitag)4/25/2016 Unable to locate.4/20/2015 Same as last inspection.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 USA flag markers show some type of alignment on LS. Unable to determine if crossing still exists at this location. FIELD_STRUCT_DESC: 18-inch steel drainage pipe through the levee at an unknown depth below the crown. Automatic drainage gate on the outlet end of the pipe. [Additional Reference(s): USACE Sacramento O&M Manual 137, August 1955, (Station 150+20)]. FS Date: 5/19/2017 2:04:17 PM					

No Photos

LM Start	<b>3.88</b>	Rating **	M	Issue No.	<b>50</b>
LM End	<b>3.88</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.257125°	39.257125°
				-122.012648°	-122.012648°
DWR ID	DWR_MA0001_01_f_2013_50				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>3.90</b>	Rating **	M	Issue No.	<b>103</b>
LM End	<b>3.90</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.257327°	39.257327°
				-122.012914°	-122.012914°
DWR ID	DWR_MA0001_01_s_2019_103				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	<b>3.92</b>	Rating **	M	Issue No.	<b>66</b>
LM End	<b>3.92</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.257553°	39.257553°
				-122.013063°	-122.013063°
DWR ID	DWR_MA0001_01_f_2019_66				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>4.18</b>	Rating **	C	Issue No.	<b>105</b>
LM End	<b>4.18</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.261201 °	39.261201 °
				-122.012160 °	-122.012160 °
DWR ID	DWR_MA0001_01_s_2019_105				
Comment Code					
TR : Tree or limb					
Inspector Comment					
The large fallen tree should be removed from the waterside slope.					

No Photos

LM Start	<b>4.65</b>	Rating **	M	Issue No.	<b>652</b>
LM End	<b>4.65</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.266435 °	39.266435 °
				-122.010943 °	-122.010943 °
DWR ID	16421				
Comment Code					
Inspector Comment					
DS_ID:16421 FS_ID:51865 EP_NO: 9475 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Abandoned- only WS standpipe visible. (DWR Sutter Yard- AFreitag)10/24/2016 Appears to be abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned crossing. Only WS standpipe is visible.4/20/2015 Same as last inspection.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Burrow activity; limited visibility of this crossing only on WS riser. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0207 the wheel to operate sluice gate missing. Issue addressed wheel to slide gate has been installed. FIELD_STRUCT_DESC: *ABANDONED* 30-inch corrugated metal irrigation pipe through the levee, 16.1 feet below the crown. Slide gate inside corrugated metal pipe (CMP) riser located on the waterside (WS) end. Line buried on the WS and landside (LS). (Automatic Board Order (ABO) issued as Permit No. 9475, 1974 - Mattie B. Zumwalt Co.) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 247+86)]. FS Date: 5/23/2017 9:39:55 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51865\_70144.jpg



Overview of levee crown looking upstream at crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>4.97</b>	Rating **	M	Issue No.	<b>653 (cont)</b>
LM End	<b>4.97</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.264924 °	39.264924 °
				-122.015887 °	-122.015887 °
DWR ID	16420				
Comment Code					
Inspector Comment					
<p>DS_ID:16420                  FS_ID:51868                  EP_NO: 4903                  Repair Type: Non-Urgent                  Crossing Status: Indicator Found                  UCIP Comments: 5/3/2017 Appears abandoned- if so needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 appears to be abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Appears to be an abandoned crossing.4/20/2015 Suspect that pump on LS is a well pump and has nothing to do with this crossing.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Unable to locate siphon breaker, pump on LS; unable to tell if pump system is part of appurtenances. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0233 for utility pole and 8 inch steel riser located on landward toe.                  FIELD_STRUCT_DESC: 12-inch asphalt coated steel irrigation pipe through the levee, approximately 18-20 feet below the crown. Siphon breaker in 24-inch corrugated metal pipe (CMP) riser on the landside (LS) shoulder--not found. 3-inch electrical conduit through the levee--not found. Utility pole visible on the LS. Well station visible on the LS. No appurtenances visible on the waterside (WS). (Permit No. 4903, 4903-A, 1966 - Mattie B. Zumwalt Company, Inc.) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 9:41:40 AM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_51868\_70149.jpg



View of levee crown looking upstream at crossing.

LM Start	<b>4.97</b>	Rating **	M	Issue No.	<b>653 (cont)</b>
LM End	<b>4.97</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_FA\_2019\_51868\_70148.jpg



View of WS-no visible appurtenances associated with structure.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>4.97</b>	Rating **	M	Issue No.	<b>113</b>
LM End	<b>4.97</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.264922 °	39.264922 °
				-122.015955 °	-122.015955 °
DWR ID	DWR_MA0001_01_f_2016_113				
Comment Code					
EQ : Equipment					
Inspector Comment					
Move the equipment at least 10' away from the levee toe.					

No Photos

LM Start	<b>4.98</b>	Rating **	M	Issue No.	<b>72</b>
LM End	<b>4.98</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.264888 °	39.264888 °
				-122.016066 °	-122.016066 °
DWR ID	DWR_MA0001_01_f_2019_72				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	<b>5.00</b>	Rating **	M	Issue No.	<b>80</b>
LM End	<b>5.00</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.264840 °	39.264840 °
				-122.016437 °	-122.016437 °
DWR ID	DWR_MA0001_01_f_2019_80				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_80\_20191017\_00150.jpg



View of the rodent activity at the landside toe. Fall 2019.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>5.43</b>	Rating **	M	Issue No.	<b>82</b>
LM End	<b>5.43</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.267868°	39.267868°
				-122.022795°	-122.022795°
DWR ID	DWR_MA0001_01_f_2019_82				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

LM Start	<b>5.72</b>	Rating **	M	Issue No.	<b>654</b>
LM End	<b>5.72</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.272069°	39.272069°
				-122.023240°	-122.023240°
DWR ID	16419				
Comment Code					
Inspector Comment					
DS_ID:16419 FS_ID:51869 EP_NO: 9476 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Culvert has sediment build up in it- needs to be cleaned out. (DWR Sutter Yard- AFreitag)10/24/2016 LS outlets becoming over grown with vegetation in the ditch.(DWR Sutter Yard- AFreitag)4/25/2016 WS entry still blocked and wingwalls still cracked.4/20/2015 WS entry still blocked and wingwalls still cracked.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 blocked, no entry on WS. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0247 for u/s and d/s wing wall shows some cracking and tilting. FIELD_STRUCT_DESC: 1 of 2: 36-inch corrugated metal irrigation pipe and concrete box culvert through the levee at an unknown depth below the crown. Concrete headwall visible on the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9476, 1974 - Ohliger) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/23/2017 9:51:10 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51869\_70154.jpg



Overview of levee crown looking downstream at crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>5.72</b>	Rating **	M	Issue No.	<b>654 (cont)</b>
LM End	<b>5.72</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.272069 °	39.272069 °
				-122.023240 °	-122.023240 °
DWR ID	16419				
Comment Code					
Inspector Comment					
DS_ID:16419 FS_ID:51869 EP_NO: 9476 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Culvert has sediment build up in it- needs to be cleaned out. (DWR Sutter Yard- AFreitag)10/24/2016 LS outlets becoming over grown with vegetation in the ditch.(DWR Sutter Yard- AFreitag)4/25/2016 WS entry still blocked and wingwalls still cracked.4/20/2015 WS entry still blocked and wingwalls still cracked.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 blocked, no entry on WS. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0247 for u/s and d/s wing wall shows some cracking and tilting. FIELD_STRUCT_DESC: 1 of 2: 36-inch corrugated metal irrigation pipe and concrete box culvert through the levee at an unknown depth below the crown. Concrete headwall visible on the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9476, 1974 - Ohliger) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/23/2017 9:51:10 AM					

Photo 2 of 3 : UCIP\_FA\_2019\_51869\_70152.jpg



View of crossing looking upstream at crossing.

LM Start	<b>5.72</b>	Rating **	M	Issue No.	<b>654 (cont)</b>
LM End	<b>5.72</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_FA\_2019\_51869\_70156.jpg



View of WS slope and access road. Slide gate is second crossing at this location.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>5.72</b>	Rating **	M	Issue No.	<b>655</b>
LM End	<b>5.72</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.272069 °	39.272069 °
				-122.023240 °	-122.023240 °
DWR ID	17569				
Comment Code					
Inspector Comment					
DS_ID:17569 FS_ID:51870 EP_NO: 9476 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2107 Culvert has sediment build up in it- needs to be cleaned out. (DWR Sutter Yard- AFreitag)10/24/2016 LS outlets becoming overgrown with vegetation in the dtch.(DWR Sutter Yard- AFreitag)4/25/2016 WS entry still blocked and wingwalls still cracked.4/20/2015 WS entry still blocked and wingwalls still cracked.6/18/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 blocked, no entry on WS. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0247 for u/s and d/s wing wall shows some cracking and tilting. FIELD_STRUCT_DESC: 2 of 2: 36-inch corrugated metal irrigation pipe (15 feet long) and concrete box culvert through the levee at an unknown depth below the crown. Slide gate located on the waterside (WS). Concrete headwall visible on the landside (LS) toe. (Automatic Board Order (ABO) issued as Permit No. 9476-1974, Howard C. & Nadine M. Ohliger) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/23/2017 9:56:33 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51870\_70162.jpg



View of levee crown looking downstream at crossing.

LM Start	<b>5.72</b>	Rating **	M	Issue No.	<b>655 (cont)</b>
LM End	<b>5.72</b>	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP\_FA\_2019\_51870\_70161.jpg



View of levee crown looking upstream at crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>5.77</b>	Rating **	M	Issue No.	<b>656 (cont)</b>
LM End	<b>5.77</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.272829 °	39.272829 °
				-122.023282 °	-122.023282 °
DWR ID	16418				
Comment Code					
Inspector Comment					
<p>DS_ID:16418                  FS_ID:51872                  EP_NO: 6263                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/24/2016 Appears to be in good condition. (DWR Sutter Yard- AFreitag)4/25/2016 Pressure gauge and valve were added to pipe near the siphon breaker on LS shoulder. 4/20/2015 Modifications are being made to pipe near the LS shoulder. Not sure what all exactly is being done. 6/23/2014 Same as last inspection. 12/17/2013 Same as last inspection. 7/18/2013 Debris cleared from in front of LS standpipe. 10/19/2012 Remove debris from landward side see photo 2. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0249 however, unable to determine why crossing was marked "U".                  FIELD_STRUCT_DESC: 18-inch asphalt coated steel irrigation pipe through the levee, 2 feet below the crown. Siphon breaker on the landside (LS) shoulder. Corrugated metal pipe (CMP) riser located on the LS connects with concrete V-ditch. Dual slant pumps and gate valves on the bank approximately 215 feet from waterside (WS) toe. Pump feeds into single 18-inch steel pipe. 2-inch electrical conduit buried in the same trench as the irrigation pipe. (Permit No. 6263, 1968 - C. Tuttle) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 10:05:22 AM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51872\_70171.jpg



Photo 1 of 2 inside view of CMP riser located on LS toe.

LM Start	<b>6.01</b>	Rating **	M	Issue No.	<b>93</b>
LM End	<b>6.01</b>	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.276238 °	39.276238 °
				-122.023467 °	-122.023467 °
DWR ID	DWR_MA0001_01_f_2019_93				
Comment Code					
TR : Tree or limb					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.24</b>	Rating **	U	Issue No.	<b>657 (cont)</b>
LM End	<b>6.24</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.279462°	39.279462°
				-122.022461°	-122.022461°
DWR ID	16446				

**Comment Code**

**Inspector Comment**

DS\_ID:16446  
 FS\_ID:53049  
 EP\_NO: N/A  
 Repair Type: Urgent  
 Crossing Status: Found  
 UCIP Comments: 10/1/2018 PVC pipe underneath the slide gate that is located inside CMP riser on WS shoulder was restored and blocks gate from closing. Sediment built up at the bottom of CMP riser. PVC pipe needs to be removed in order to properly close slide gate. (O.Yakimov - DWR UCIP)5/3/2017 Pipe leaked during the Jan/Feb 2017 high water event. Sand bags were placed at both the LS and WS outlets as well as down inside the standpipe to slow the water flow. The 5inch pvc was cut away but the slide gate could still not close fully. Suspect sediment build up was in the bottom of the stand pipe was blocking the gate. Inside of pipe should be cleaned out. (DWR Sutter Yard - AFreitag)10/24/2016 Pvc was back running through the crossing and blocking the screwgate. photo attached(DWR Sutter Yard - AFreitag)9/28/2016 Crossing has been downgraded from Urgent to Non-Urgent 5-inch PVC pipe was cut to allow the slide gate to close. Need to contact owner to remove unauthorized pipe to comply with Title 23. (DWR UCIP - omagana)4/25/2016 5 inch pvc pipe running through crossing has been cut out to allow the slide gate to close. (DWR Sutter Yard - afreitag)4/20/2015 5inch pvc is still present blocking slide gate from closing. WS end of pipe has been exposed so there is no way to stop water from flowing through pipe during highwater times. (DWR Sutter Yard - afreitag)6/23/2014 Same as last inspection. There is no way to stop water from flowing though pipe during high water times. (DWR Sutter Yard - afreitag)12/17/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)10/19/2012 Unauthorized 5 inch PVC pipe running through 36 inch crossing. 5 inch PVC crossing prevents slide gate from closing during high water. Debris and sediment inside riser. This crossing was listed in the USACE Periodic Inspection as ID# USACE\_CESPK\_MA1C\_2010\_p\_0258 for 5 inch PVC pipe running through culvert. (DWR UCIP - omagana) FIELD\_STRUCT\_DESC: 36-inch steel (not corrugated metal, as referenced in O&M manual) drainage pipe through the levee, approximately 14-16 feet below levee crown. Slide gate in corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pipe also visible on the landside (LS). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 331+31)]. FS Date: 10/1/2018 2:59:44 PM

Photo 2 of 3 : UCIP\_FA\_2019\_53049\_78243.jpg



View of CMP riser at WS shoulder.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.24</b>	Rating **	U	Issue No.	<b>657 (cont)</b>
LM End	<b>6.24</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.279462°	39.279462°
				-122.022461°	-122.022461°
DWR ID	16446				

**Comment Code**

**Inspector Comment**

DS\_ID:16446  
 FS\_ID:53049  
 EP\_NO: N/A  
 Repair Type: Urgent  
 Crossing Status: Found  
 UCIP Comments: 10/1/2018 PVC pipe underneath the slide gate that is located inside CMP riser on WS shoulder was restored and blocks gate from closing. Sediment built up at the bottom of CMP riser. PVC pipe needs to be removed in order to properly close slide gate. (O.Yakimov - DWR UCIP)5/3/2017 Pipe leaked during the Jan/Feb 2017 high water event. Sand bags were placed at both the LS and WS outlets as well as down inside the standpipe to slow the water flow. The 5inch pvc was cut away but the slide gate could still not close fully. Suspect sediment build up was in the bottom of the stand pipe was blocking the gate. Inside of pipe should be cleaned out. (DWR Sutter Yard - AFreitag)10/24/2016 Pvc was back running through the crossing and blocking the screwgate. photo attached(DWR Sutter Yard - AFreitag)9/28/2016 Crossing has been downgraded from Urgent to Non-Urgent 5-inch PVC pipe was cut to allow the slide gate to close. Need to contact owner to remove unauthorized pipe to comply with Title 23. (DWR UCIP - omagana)4/25/2016 5 inch pvc pipe running through crossing has been cut out to allow the slide gate to close. (DWR Sutter Yard - afreitag)4/20/2015 5inch pvc is still present blocking slide gate from closing. WS end of pipe has been exposed so there is no way to stop water from flowing through pipe during highwater times. (DWR Sutter Yard - afreitag)6/23/2014 Same as last inspection. There is no way to stop water from flowing though pipe during high water times. (DWR Sutter Yard - afreitag)12/17/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)10/19/2012 Unauthorized 5 inch PVC pipe running through 36 inch crossing. 5 inch PVC crossing prevents slide gate from closing during high water. Debris and sediment inside riser. This crossing was listed in the USACE Periodic Inspection as ID# USACE\_CESPK\_MA1C\_2010\_p\_0258 for 5 inch PVC pipe running through culvert. (DWR UCIP - omagana) FIELD\_STRUCT\_DESC: 36-inch steel (not corrugated metal, as referenced in O&M manual) drainage pipe through the levee, approximately 14-16 feet below levee crown. Slide gate in corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pipe also visible on the landside (LS). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 331+31)]. FS Date: 10/1/2018 2:59:44 PM

Photo 3 of 3 : UCIP\_FA\_2019\_53049\_78244.jpg



Pipe at LS 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
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.38</b>	Rating **	U	Issue No.	<b>115</b>
LM End	<b>6.38</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.281425 °	39.281425 °
				-122.022000 °	-122.022000 °
DWR ID	DWR_MA0001_01_f_2016_115				
Comment Code					
PR : Prunings					
Inspector Comment					
Remove prunings from the landside slope and toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_115\_20191017\_00151.jpg



View of the prunings along the landside slope and toe. Fall 2019.

LM Start	<b>6.40</b>	Rating **	M	Issue No.	<b>658</b>
LM End	<b>6.40</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP LMA Responsibility			39.281721 °	39.281721 °
				-122.021894 °	-122.021894 °
DWR ID	16425				
Comment Code					
Inspector Comment					
DS_ID:16425 FS_ID:51874 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Abandoned- needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned crossing.4/20/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Need to be properly abandoned concrete structure; plate covers concrete box; Concrete headwall damaged. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0262 for damage to concrete structure (vertical 2 inch wide cracks and spalling visible). FIELD_STRUCT_DESC: *ABANDONED* 72-inch corrugated metal (precast concrete) drainage pipe through the levee at an unknown depth below the crown. Structure is blocked on the waterside (WS) end with 3-foot concrete plug installed in 1980. Slide gate in concrete well on the landside (LS) shoulder. Concrete headwall at both toes. WS headwall not found. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 339+74)]. FS Date: 5/23/2017 10:13:24 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51874\_70181.jpg



View of WS no structure features visible.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.54</b>	Rating **	C	Issue No.	<b>111</b>
LM End	<b>6.54</b>	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			39.283684 °	39.283684 °
				-122.021773 °	-122.021773 °
DWR ID	DWR_MA0001_01_s_2019_111				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					
Crown should be graded to remove washboard on road surface.					

No Photos

LM Start	<b>6.99</b>	Rating **	M	Issue No.	<b>659</b>
LM End	<b>6.99</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.290147 °	39.290147 °
				-122.021525 °	-122.021525 °
DWR ID	16427				
Comment Code					
Inspector Comment					
DS_ID:16427 FS_ID:51875 EP_NO: 9482 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Abandoned- Needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned pipe. Needs to be properly plugged if it never gets used.4/20/2015 Same as last inspection. Structure is still buried.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Structure is buried and non-operational. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0288 for sluice gate closed and backfilled on WS and full of sediment with wingwall cracked on LS. FIELD_STRUCT_DESC: *ABANDONED* 1 of 2: 36-inch reinforced concrete irrigation pipe through the levee at approximately 18 feet below the crown. Wooden slide gates on the waterside (WS) end. Sliding metal gate noted in O&M manual. Concrete headwalls located on both WS and landside (LS). O&M manual structure reference is 4'-9" x 9'-6" concrete box culvert. (Automatic Board Order (ABO) issued as Permit No. 9482, 1974 - Elizabeth M. Farnsworth) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 137, August 1955, (Station 370+90)]. FS Date: 5/23/2017 10:14:12 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51875\_70188.jpg



Overview of levee crown looking downstream at crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.99</b>	Rating **	M	Issue No.	<b>659 (cont)</b>
LM End	<b>6.99</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.290147°	39.290147°
				-122.021525°	-122.021525°
DWR ID	16427				
Comment Code					
Inspector Comment					
<p>DS_ID:16427                  FS_ID:51875                  EP_NO: 9482                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Abandoned- Needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned pipe. Needs to be properly plugged if it never gets used.4/20/2015 Same as last inspection. Structure is still buried.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/19/2012 Structure is buried and non-operational. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0288 for sluice gate closed and backfilled on WS and full of sediment with wingwall cracked on LS. FIELD_STRUCT_DESC: *ABANDONED* 1 of 2: 36-inch reinforced concrete irrigation pipe through the levee at approximately 18 feet below the crown. Wooden slide gates on the waterside (WS) end. Sliding metal gate noted in O&amp;M manual. Concrete headwalls located on both WS and landside (LS). O&amp;M manual structure reference is 4'-9" x 9'-6" concrete box culvert. (Automatic Board Order (ABO) issued as Permit No. 9482, 1974 - Elizabeth M. Farnsworth) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 370+90)].                  FS Date: 5/23/2017 10:14:12 AM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_51875\_70187.jpg



WS-walkway and concrete headwall.

LM Start	<b>6.99</b>	Rating **	M	Issue No.	<b>659 (cont)</b>
LM End	<b>6.99</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_FA\_2019\_51875\_70190.jpg



View of crossing from WS side. WS blocked by sediment. 2 slide gates part of structure design.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.99</b>	Rating **	M	Issue No.	<b>660 (cont)</b>
LM End	<b>6.99</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.290169°	39.290169°
				-122.021532°	-122.021532°
DWR ID	17570				
Comment Code					
Inspector Comment					
<p>DS_ID:17570                  FS_ID:51876                  EP_NO: 9482                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 WS slide gate was unburied and crossing was being used for irrigaton during site visit.(DWR Sutter Yard- AFreitag)10/24/2016 WS slide gate was unbruied and opened.(DWR Sutter Yard- AFreitag)4/25/2016 WS slide gate was unburied and opened allowing water to flow through to LS fields.4/20/2015 Structure is operational. WS slide gate was unburied allowing water to irrigate the fields. It gets reburied during highwater season.</p> <p>6/23/2014 Same as last inspection. Soli dug out again and water flowing through crossing.12/17/2013 WS screw gate was closed and buried by soil again.7/18/2013 WS screw gate has been cleared of dirt and is open to irrigate LS fields. LS outlet is still mostly blocked by sediment.10/19/2012 Structure is buried and non-operational. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0288 for sluice gate closed and backfilled on WS and full of sediment with wingwall cracked on LS. FIELD_STRUCT_DESC: 2 of 2: 36-inch reinforced concrete irrigation pipe through the levee, approximately 18 feet below the crown. Wooden slide gates on the waterside (WS) end. Sliding metal gate noted in O&amp;M manual. Concrete structure located on both WS and landside (LS). Inspector noticed that during 2015-2016 that this crossing is used in the spring and summer, and buried in the winter. O&amp;M manual structure reference is 4'-9" x 9'-6" concrete box culvert. (Automatic Board Order (ABO) issued as Permit No. 9482-1974, Elizabeth M. Farnsworth [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 370+90)].                  FS Date: 5/23/2017 10:15:43 AM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_51876\_70193.jpg



WS-walkway and concrete headwall.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>6.99</b>	Rating **	M	Issue No.	<b>660 (cont)</b>
LM End	<b>6.99</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.290169°	39.290169°
				-122.021532°	-122.021532°
DWR ID	17570				
Comment Code					
Inspector Comment					
<p>DS_ID:17570                  FS_ID:51876                  EP_NO: 9482                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 WS slide gate was unburied and crossing was being used for irrigaton during site visit.(DWR Sutter Yard- AFreitag)10/24/2016 WS slide gate was unbruied and opened.(DWR Sutter Yard- AFreitag)4/25/2016 WS slide gate was unburied and opened allowing water to flow through to LS fields.4/20/2015 Structure is operational. WS slide gate was unburied allowing water to irrigate the fields. It gets reburied during highwater season.</p> <p>6/23/2014 Same as last inspection. Soli dug out again and water flowing through crossing.12/17/2013 WS screw gate was closed and buried by soil again.7/18/2013 WS screw gate has been cleared of dirt and is open to irrigate LS fields. LS outlet is still mostly blocked by sediment.10/19/2012 Structure is buried and non-operational. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0288 for sluice gate closed and backfilled on WS and full of sediment with wingwall cracked on LS.</p> <p>FIELD_STRUCT_DESC: 2 of 2: 36-inch reinforced concrete irrigation pipe through the levee, approximately 18 feet below the crown. Wooden slide gates on the waterside (WS) end. Sliding metal gate noted in O&amp;M manual. Concrete structure located on both WS and landside (LS). Inspector noticed that during 2015-2016 that this crossing is used in the spring and summer, and buried in the winter. O&amp;M manual structure reference is 4'-9" x 9'-6" concrete box culvert. (Automatic Board Order (ABO) issued as Permit No. 9482-1974, Elizabeth M. Farnsworth [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 370+90)].</p> FS Date: 5/23/2017 10:15:43 AM					

Photo 3 of 3 : UCIP\_FA\_2019\_51876\_70196.jpg



View of crossing from WS. WS blocked by sediment. 2 slide gates part of structure design.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>7.27</b>	Rating **	M	Issue No.	<b>661 (cont)</b>
LM End	<b>7.27</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.294074 °	39.294074 °
				-122.021435 °	-122.021435 °
DWR ID	16456				
Comment Code					
Inspector Comment					
<p>DS_ID:16456                  FS_ID:51877                  EP_NO: N/A                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 Culvert was flowing water during site visit. Appears to be in good condition. Some sediment build up in the bottom of WS box. (DWR Sutter Yard- AFreitag)10/24/2016 Notes mentioned needing to confirm size of the culvert but was unable to access the ends at this inspection.(DWR Sutter Yard- AFreitag)4/25/2016 Second slide gate was held open to allow water to flow through to the LS ditch.4/20/2015 Same as last inspection. Rebar pin was still inplace holding the gate opened.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 Sediment and debris on waterward and landward side. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0293 for wooden slide gate held open by a piece of rebar acting as a pin.                  FIELD_STRUCT_DESC: 60-inches by 72-inches (5-foot by 6-foot) reinforced concrete box irrigation culvert (O&amp;M manual references 3-foot and 10-inch by 6-foot culvert) through the levee, approximately 12-15 feet below the crown. Two wooden slide gates on the waterside (WS) end. Concrete v-ditch along landside (LS) toe. [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&amp;M Manual 137, August 1955, (Station 385+33.5)].                  FS Date: 5/23/2017 10:27:11 AM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51877\_70203.jpg



View of wooden sluice gates located on WS.

LM Start	<b>7.36</b>	Rating **	M	Issue No.	<b>112</b>
LM End	<b>7.36</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.295470 °	39.295470 °
				-122.021606 °	-122.021606 °
DWR ID	DWR_MA0001_01_s_2019_112				
Comment Code					
T2 : Thin trees to allow visibility of the ground and room to flood fight.					
Inspector Comment					
Trees smaller than 4 inches in diameter should be removed from the landside toe.					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>7.58</b>	Rating **	M	Issue No.	<b>662 (cont)</b>
LM End	<b>7.58</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.297384 °	39.297384 °
				-122.022989 °	-122.022989 °
DWR ID	16455				
Comment Code					
Inspector Comment					
<p>DS_ID:16455                  FS_ID:51878                  EP_NO: 12334                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 No LS inlet found and no pump on WS- appears to have been abandoned. If so needs to be done properly. (DWR Sutter Yard- AFreitag)10/24/2016 Pump removed from WS pipe. Pipe end left open and should be capped.(DWR Sutter Yard- AFreitag)4/25/2016 No LS inlet found4/20/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 Siphon breaker housing unit is bent and has debris inside. LS outlet not found.                  FIELD_STRUCT_DESC: 10-inch asphalt coated steel irrigation pipe through the levee, 3 feet below the crown. Centrifugal pump on the waterside (WS) bank. Siphon breaker on the landside (LS) shoulder of the levee. (Permit No. 12334, 1978 - Jean James) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 10:29:58 AM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51878\_70211.jpg



View of LS with appurtances present on levee shoulder.

LM Start	<b>8.64</b>	Rating **	C	Issue No.	<b>24</b>
LM End	<b>8.64</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.307143 °	39.307143 °
				-122.031456 °	-122.031456 °
DWR ID	DWR_MA0001_01_s_2019_24				
Comment Code					
PR : Prunings					
Inspector Comment					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>8.92</b>	Rating **	C	Issue No.	<b>114</b>
LM End	<b>8.92</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.311092 °	39.311092 °
				-122.030594 °	-122.030594 °
DWR ID	DWR_MA0001_01_s_2019_114				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the waterside slope.					

No Photos

LM Start	<b>8.92</b>	Rating **	M	Issue No.	<b>663</b>
LM End	<b>8.92</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.311103 °	39.311103 °
				-122.030541 °	-122.030541 °
DWR ID	16454				
Comment Code					
Inspector Comment					
<p>DS_ID:16454                      FS_ID:51879                      EP_NO: 9466                      Repair Type: Non-Urgent                      Crossing Status: Found                      UCIP Comments: 5/3/2017 Abandoned- needs to be done properly.                      (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be abandoned. Power lines cut from the panels inside the concrete structure on LS.4/20/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 No access to inspect slide gate on LS. Roof of pumping house deteriorating and debris scattered on LS. WS crossing not found. This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_345 no issues recorded.                      FIELD_STRUCT_DESC: *ABANDONED* 24-inch steel irrigation pipe through the levee, approximately 8-10 feet below the crown. Slide gate in concrete riser on the landside (LS) slope. Pump house encroaches into the LS slope. Two service poles on the LS shoulder. No visible appurtenances found on the waterside (WS) toe. Power source cut on the LS. (Automatic Board Order (ABO) issued as Permit No. 9466, 1974 - Roman Catholic Bishop of Sacramento). [Additional Reference(s): DWR Levee Log, 1992].                      FS Date: 5/23/2017 10:31:07 AM</p>					

Photo 1 of 3 : UCIP\_FA\_2019\_51879\_70219.jpg



Overview of levee crown looking downstream at crossing.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>10.09</b>	Rating **	M	Issue No.	<b>664</b>
LM End	<b>10.09</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.328121 °	39.328121 °
				-122.029262 °	-122.029262 °
DWR ID	17656				
Comment Code					
Inspector Comment					
DS_ID:17656 FS_ID:51880 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: 5/3/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard-AFreitag)4/25/2016 Unable to locate.4/20/2015 Unable to locate.6/23/2014 Unable to locate.7/18/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 24-inch steel drainage pipe through the levee at an unknown depth below the crown. Automatic drainage gate on the outlet end of the pipe. (USACE, 1955). [Additional Reference(s): USACE Sacramento O&M Manual 137, August 1955, (Station 538+42)]. FS Date: 5/23/2017 10:31:53 AM					

No Photos

LM Start	<b>10.09</b>	Rating **	M	Issue No.	<b>665</b>
LM End	<b>10.09</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.328121 °	39.328121 °
				-122.029262 °	-122.029262 °
DWR ID	17655				
Comment Code					
Inspector Comment					
DS_ID:17655 FS_ID:51881 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Not Found UCIP Comments: 5/3/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/24/2016 Unable to locate.(DWR Sutter Yard-AFreitag)4/25/2016 Unable to locate.4/20/2015 Unable to locate.6/23/2014 Unable to locate.12/17/2013 Unable to locate.7/18/2013 Same as last inspection. Unable to locate. FIELD_STRUCT_DESC: 36-inch corrugated metal drainage pipe through the levee at an unknown depth below the crown. Slide gate on the outlet end of the pipe. [Additional Reference(s): USACE Sacramento O&M Manual 137, August 1955, (Station 538+42)]. FS Date: 5/23/2017 10:32:43 AM					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>10.21</b>	Rating **	M	Issue No.	<b>666 (cont)</b>
LM End	<b>10.21</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.329750 °	39.329750 °
				-122.029602 °	-122.029602 °
DWR ID	16452				
Comment Code					
Inspector Comment					
<p>DS_ID:16452                  FS_ID:53050                  EP_NO: 1800                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 10/1/2018 Runoff erosion near pipe on WS is present. Pipe is in good condition. Need to verify new permit for the pipe. (O.Yakimov - DWR UCIP)5/3/2017 Rain run off erosion still present near pipe on WS shoulder. (DWR Sutter Yard- AFreitag)10/24/2016 Ws erosion still present. Looks to be just from rain run off.(DWR Sutter Yard- AFreitag)4/25/2016 Erosion still present by the WS pipes. (DWR Sutter Yard - afreitag)4/20/2015 Erosion happening near WS shoulder where the pipes enter the levee. May just be caused by rain runoff. (DWR Sutter Yard - afreitag)6/23/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/17/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)10/30/2012 This crossing has been completely modified-- need recent permit issued to allow work on levee and levee toe. Was levee compacted to CVFPB standards? This crossing was listed in the USACE Periodic Inspection as ID# USACE_CESPK_MA1C_2010_p_0371 unable to determine why this crossing was assigned "U". (DWR UCIP - omagana)                  FIELD_STRUCT_DESC: 1 of 2: 14-inch steel irrigation pipe through the levee, approximately 3-4 feet below the crown. Siphon breakers on the waterside (WS) end. (Permit No. 1800, 1959 - Jimeno Rancho) New pipe visible on the landside (LS). [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 10/1/2018 3:15:38 PM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_53050\_70239.jpg



Pumps corresponding to 2-14 inch pipes.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>10.32</b>	Rating **	U	Issue No.	<b>636</b>
LM End	<b>10.32</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.331320°	39.331320°
				-122.029932°	-122.029932°
DWR ID	DWR_MA0001_01_f_2014_636				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Remove the large tree and prunings from the landside slope and toe.					

Photo 1 of 2 : FA\_2019\_MA0001\_297\_636\_20190822\_00039.jpg



View of the pruning along the landside toe.

LM Start	<b>10.32</b>	Rating **	U	Issue No.	<b>636 (cont)</b>
LM End	<b>10.32</b>	Issue Type +	En	Location *	LS

Photo 2 of 2 : FA\_2019\_MA0001\_297\_636\_20191017\_00152.jpg



View of a large fallen tree and prunings on the landside slope. Fall 2019.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>10.32</b>	Rating **	A/W	Issue No.	<b>6</b>
LM End	<b>10.41</b>	Issue Type +	Ma	Location *	WS
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	2017 USACE Erosion Survey		39.331447°	39.332716°	
			-122.029440°	-122.029953°	
DWR ID	DWR_ST0003_01_f_2018_1				
Comment Code					
Inspector Comment					
2017 Site ID: SAC 157.7 R Status: Eroding 2017 Field Notes: Vertical face of clay sand bank, new tree popout. Bank continues to erode. Site History: 2004 - Slowly eroding but near vertical with no vegetation to hold it. 2005 - Erosion is close to levee toe but not into the levee section yet. 2010 - Some new toe scour.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_6\_20190822\_00003.jpg



USACE 2013 Photo #1

LM Start	<b>10.78</b>	Rating **	C	Issue No.	<b>637</b>
LM End	<b>10.78</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.337523°	39.337523°	
			-122.032437°	-122.032437°	
DWR ID	DWR_MA0001_01_f_2014_637				
Comment Code					
PR : Prunings					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>10.96</b>	Rating **	M	Issue No.	<b>638</b>
LM End	<b>10.96</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.340217°	39.340217°
				-122.032605°	-122.032605°
DWR ID	DWR_MA0001_01_f_2014_638				
Comment Code					
PR : Prunings					
Inspector Comment					
Remove prunings from the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_638\_20190822\_00041.jpg



View of the pruning along the landside toe.

LM Start	<b>11.01</b>	Rating **	C	Issue No.	<b>12</b>
LM End	<b>11.01</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.340774°	39.340774°
				-122.032872°	-122.032872°
DWR ID	DWR_MA0001_01_s_2012_12				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

No Photos

LM Start	<b>11.01</b>	Rating **	M	Issue No.	<b>69</b>
LM End	<b>11.01</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.340803°	39.340803°
				-122.032868°	-122.032868°
DWR ID	DWR_MA0001_01_s_2018_69				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_69\_20190822\_00014.jpg



View of the rodent holes along the landside 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	<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

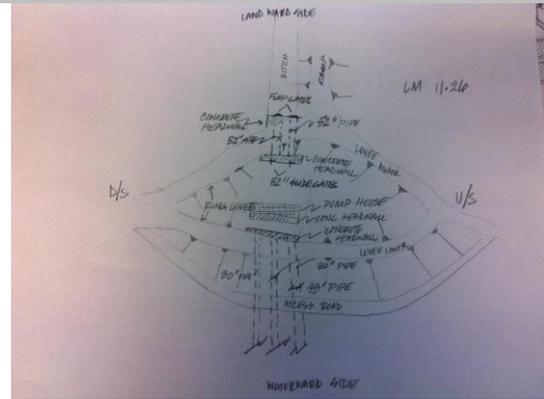
LM Start	<b>11.01</b>	Rating **	M	Issue No.	<b>668</b>
LM End	<b>11.01</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.340867°	39.340867°	
			-122.032932°	-122.032932°	
DWR ID	16449				

Comment Code					

**Inspector Comment**

DS\_ID:16449  
 FS\_ID:53053  
 EP\_NO: 187  
 Repair Type: Non-Urgent  
 Crossing Status: Found  
 UCIP Comments: 10/1/2018 Pipe closed by steel plate at LS end. Plate is bolted to concrete headwall. CVFPB is working with owner to address issue. (O.Yakimov - DWR UCIP)5/3/2017 No changes have been made to this crossing since the NOV was sent out in January 2017. (DWR Sutter Yard- AFreitag)01/31/2017 Informal Notice of Violation (NOV) was sent out January 31, 2017 by DWR Flood Maintenance Office--owner will need to coordinate with CVFPB to remove, replace, or abandon pipe in-place. Owner has until Monday February 27th, 2017 to report to DWR contact: Bryan Reniff. (refer to Official Notice for details). (DWR UCIP - O. Magana)10/24/2016 Appears abandoned. Slide gate needs to be dug out and fully closed to prevent water flow during high water.(DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be abandoned.4/21/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 Need to determine if structure is still in use--contact owner. If abandoned structure--structure needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspections as ID# USACE\_CESPK\_MA1C\_2010\_p\_0393 missing gate.  
 FIELD\_STRUCT\_DESC: 1 of 2: 52-inch corrugated metal irrigation pipe, 48-inch measured, through the levee, approximately 15 feet below the crown. Slide gate on the waterside (WS) and flap gate on the landside (LS). Concrete headwalls at both WS and LS. This structure is associated with another abandoned structure located on the WS. Abandoned structure includes pump house, multiple concrete walls, and 3 additional crossings (two 30-inch pipes and one 48-inch pipe). (Original structure installed under Permit No. 187, 1921 - Compton-Delevan Irrigation District-Maxwell I.D., new pump and platform installed and old pump house removed under Permit No. 9183-1973, Maxwell Irrigation District) [Additional Reference(s): DWR Levee Log, 1992].  
 FS Date: 10/1/2018 3:42:41 PM

Photo 1 of 3 : UCIP\_FA\_2019\_53053\_70267.jpg



Sketch of structure located at levee mile 11.26.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>11.01</b>	Rating **	M	Issue No.	<b>668 (cont)</b>
LM End	<b>11.01</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.340867°	39.340867°
				-122.032932°	-122.032932°
DWR ID	16449				
Comment Code					
Inspector Comment					
<p>DS_ID:16449                  FS_ID:53053                  EP_NO: 187                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 10/1/2018 Pipe closed by steel plate at LS end. Plate is bolted to concrete headwall. CVFPB is working with owner to address issue. (O.Yakimov - DWR UCIP)5/3/2017 No changes have been made to this crossing since the NOV was sent out in January 2017. (DWR Sutter Yard- AFreitag)01/31/2017 Informal Notice of Violation (NOV) was sent out January 31, 2017 by DWR Flood Maintenance Office--owner will need to coordinate with CVFPB to remove, replace, or abandon pipe in-place. Owner has until Monday February 27th, 2017 to report to DWR contact: Bryan Reniff. (refer to Official Notice for details). (DWR UCIP - O. Magana)10/24/2016 Appears abandoned. Slide gate needs to be dug out and fully closed to prevent water flow during high water.(DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be abandoned.4/21/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 Need to determine if structure is still in use--contact owner. If abandoned structure--structure needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0393 missing gate.                  FIELD_STRUCT_DESC: 1 of 2: 52-inch corrugated metal irrigation pipe, 48-inch measured, through the levee, approximately 15 feet below the crown. Slide gate on the waterside (WS) and flap gate on the landside (LS). Concrete headwalls at both WS and LS. This structure is associated with another abandoned structure located on the WS. Abandoned structure includes pump house, multiple concrete walls, and 3 additional crossings (two 30-inch pipes and one 48-inch pipe). (Original structure installed under Permit No. 187, 1921 - Compton-Delevan Irrigation District-Maxwell I.D., new pump and platform installed and old pump house removed under Permit No. 9183-1973, Maxwell Irrigation District) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 10/1/2018 3:42:41 PM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_53053\_70265.jpg



View of abandoned structure located on WS (inside ring levee).

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>11.01</b>	Rating **	M	Issue No.	<b>668 (cont)</b>
LM End	<b>11.01</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.340867°	39.340867°
				-122.032932°	-122.032932°
DWR ID	16449				
Comment Code					
Inspector Comment					
<p>DS_ID:16449                  FS_ID:53053                  EP_NO: 187                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 10/1/2018 Pipe closed by steel plate at LS end. Plate is bolted to concrete headwall. CVFPB is working with owner to address issue. (O.Yakimov - DWR UCIP)5/3/2017 No changes have been made to this crossing since the NOV was sent out in January 2017. (DWR Sutter Yard- AFreitag)01/31/2017 Informal Notice of Violation (NOV) was sent out January 31, 2017 by DWR Flood Maintenance Office--owner will need to coordinate with CVFPB to remove, replace, or abandon pipe in-place. Owner has until Monday February 27th, 2017 to report to DWR contact: Bryan Reniff. (refer to Official Notice for details). (DWR UCIP - O. Magana)10/24/2016 Appears abandoned. Slide gate needs to be dug out and fully closed to prevent water flow during high water.(DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be abandoned.4/21/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/18/2013 Same as last inspection.10/30/2012 Need to determine if structure is still in use--contact owner. If abandoned structure--structure needs to be properly abandoned. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0393 missing gate. FIELD_STRUCT_DESC: 1 of 2: 52-inch corrugated metal irrigation pipe, 48-inch measured, through the levee, approximately 15 feet below the crown. Slide gate on the waterside (WS) and flap gate on the landside (LS). Concrete headwalls at both WS and LS. This structure is associated with another abandoned structure located on the WS. Abandoned structure includes pump house, multiple concrete walls, and 3 additional crossings (two 30-inch pipes and one 48-inch pipe). (Original structure installed under Permit No. 187, 1921 - Compton-Delevan Irrigation District-Maxwell I.D., new pump and platform installed and old pump house removed under Permit No. 9183-1973, Maxwell Irrigation District) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 10/1/2018 3:42:41 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_53053\_70260.jpg



Drain channel inside ring levee.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

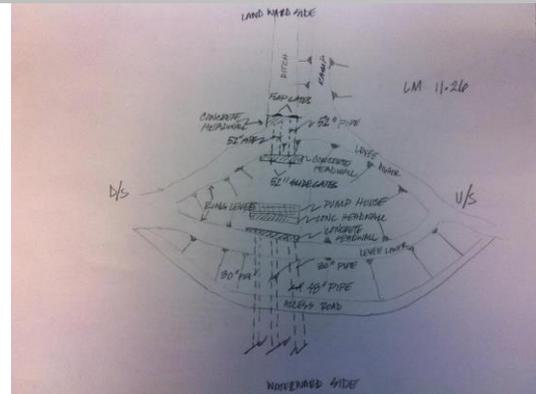
LM Start	<b>11.02</b>	Rating **	U	Issue No.	<b>669</b>
LM End	<b>11.02</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.340971 °	39.340971 °	
			-122.032957 °	-122.032957 °	
DWR ID	17572				

Comment Code	

**Inspector Comment**

DS\_ID:17572  
 FS\_ID:53052  
 EP\_NO: 187  
 Repair Type: Urgent  
 Crossing Status: Found  
 UCIP Comments: 10/1/2018 Pipe closed by steel plate at LS end. Plate is bolted to concrete headwall. CVFPB is working with owner to address issue. Crossing remains "Urgent" because of missing slide gate on WS. (O.Yakimov - DWR UCIP)5/3/2017 No changes have been made at this crossing since the NOV was sent out in January 2017. (DWR Sutter Yard- AFreitag)01/31/2017 Informal Notice of Violation (NOV) was sent out January 31, 2017 by DWR Flood Maintenance Office--owner will need to coordinate with CVFPB to remove, replace, or abandon pipe in-place. Owner has until Monday February 27th, 2017 to respond to DWR contact: Bryan Reniff. (refer to Official Notice for details). (DWR UCIP - O. Magana)10/24/2016 Appears abandoned. Slide gate needs to be replaced or pipe end capped to prevent water flow during high water. (DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be abandoned. Slide gate needs to be replaced or pipe needs to be plugged to prevent water flow during high water season. (DWR Sutter Yard - afreitag)4/21/2015 Same as last inspection. (DWR Sutter Yard - afreitag)6/23/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/17/2013 Same as last inspection. (DWR Sutter Yard - afreitag)7/18/2013 Same as last inspection. (DWR Sutter Yard - afreitag)10/30/2012 Missing positive closure device. Need to determine if structure is still in use--contact owner. If abandoned structure--structure needs to be abandoned properly. This crossing was listed in the USACE Periodic Inspections as ID# USACE\_CESPK\_MA1C\_2010\_p\_0393 missing gate. (DWR UCIP - omagana)  
 FIELD\_STRUCT\_DESC: 2 of 2: 52-inch corrugated metal irrigation pipe, 48-inch measured (2012), through the levee, approximately 15 feet below the crown. Slide gate on the waterside (WS) and flap gate on the landside (LS). Concrete headwalls at both ends. This structure is associated with another abandoned structure located on the WS. Abandoned structure includes pump house, multiple concrete walls, and 3 additional crossings (two 30-inch pipes and one 48-inch pipe). (Original structure installed under Permit No. 187, 1921 - Compton-Delevan Irrigation District-Maxwell I.D., new pump and platform installed and old pump house removed under Permit No. 9183-1973, Maxwell Irrigation District) [Additional Reference(s): DWR Levee Log, 1992].  
 FS Date: 10/1/2018 3:35:20 PM

Photo 1 of 3 : UCIP\_FA\_2019\_53052\_70272.jpg



Sketch of structure through levee ring located at levee mile 11.26.

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

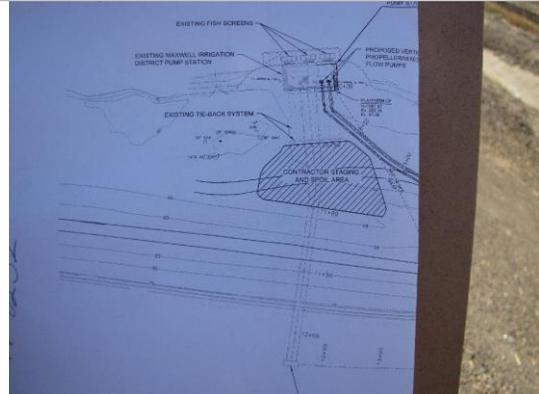
**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>11.27</b>	Rating **	M	Issue No.	<b>672</b>
LM End	<b>11.27</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.344400 °	39.344400 °	
			-122.031785 °	-122.031785 °	
DWR ID	20584				
Comment Code					
Inspector Comment					
DS_ID:20584 FS_ID:51900 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/24/2016 appears to be in good condition. (DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be in good condition. 4/21/2015 Same as last inspection.6/23/2014 Same as last inspection. 12/17/2013 Same as last inspection.7/22/2013 Same as last inspection. 10/30/2012 Need to determine encroachment permit for this crossing. FIELD_STRUCT_DESC: [Maxwell Irrigation District] 3 of 3: 24-inch steel irrigation pipe through the levee at an unknown depth below the crown. Crossing is tied to existing Maxwell Irrigation District Pump Station located on the waterside (WS). Siphon breaker inside corrugated metal pipe (CMP) riser located on the landside (LS) shoulder. No permit has been identified since crossing was field discovered in 2012. FS Date: 5/23/2017 11:47:50 AM					

Photo 1 of 3 : UCIP\_FA\_2019\_51900\_70342.jpg



Drawing of existing Maxwell Irrigation District Conveyance Pipeline (DWG available through Permit No. 17471 for work located at LM 11.51).

LM Start	<b>11.27</b>	Rating **	M	Issue No.	<b>672 (cont)</b>
LM End	<b>11.27</b>	Issue Type +	En	Location *	

Photo 2 of 3 : UCIP\_FA\_2019\_51900\_70343.jpg



Maxwell Irrigation District Pump Station located on WS.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>11.27</b>	Rating **	M	Issue No.	<b>672 (cont)</b>
LM End	<b>11.27</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.344400 °	39.344400 °
				-122.031785 °	-122.031785 °
DWR ID	20584				
Comment Code					
Inspector Comment					
DS_ID:20584 FS_ID:51900 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Crossing appears to be in good condition. (DWR Sutter Yard- AFreitag)10/24/2016 appears to be in good condition. (DWR Sutter Yard- AFreitag)4/25/2016 Crossing appears to be in good condition. 4/21/2015 Same as last inspection.6/23/2014 Same as last inspection. 12/17/2013 Same as last inspection.7/22/2013 Same as last inspection. 10/30/2012 Need to determine encroachment permit for this crossing. FIELD_STRUCT_DESC: [Maxwell Irrigation District] 3 of 3: 24-inch steel irrigation pipe through the levee at an unknown depth below the crown. Crossing is tied to existing Maxwell Irrigation District Pump Station located on the waterside (WS). Siphon breaker inside corrugated metal pipe (CMP) riser located on the landside (LS) shoulder. No permit has been identified since crossing was field discovered in 2012. FS Date: 5/23/2017 11:47:50 AM					

Photo 3 of 3 : UCIP\_FA\_2019\_51900\_70345.jpg



Maxwell Irrigation District Pump Station located on WS.

LM Start	<b>11.51</b>	Rating **	C	Issue No.	<b>116</b>
LM End	<b>11.51</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.347841 °	39.347841 °
				-122.031342 °	-122.031342 °
DWR ID	DWR_MA0001_01_s_2019_116				
Comment Code					
TR : Tree or limb					
Inspector Comment					
The fallen tree should be removed from the waterside slope.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>11.74</b>	Rating **	M	Issue No.	<b>23</b>
LM End	<b>11.79</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.351155°	39.351832°
				-122.030443°	-122.030295°
DWR ID	DWR_MA0001_01_s_2012_23				
Comment Code					
V6 : Landscaping					
Inspector Comment					

No Photos

LM Start	<b>11.76</b>	Rating **	M	Issue No.	<b>118</b>
LM End	<b>11.76</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.351487°	39.351487°
				-122.030409°	-122.030409°
DWR ID	DWR_MA0001_01_s_2019_118				
Comment Code					
FW : Firewood					
Inspector Comment					
The firewood should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>12.06</b>	Rating **	M	Issue No.	<b>673</b>
LM End	<b>12.06</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.355516°	39.355516°
				-122.028700°	-122.028700°
DWR ID	16457				
Comment Code					
Inspector Comment					
<p>DS_ID:16457                  FS_ID:51901                  EP_NO: 13449                  Repair Type: Non-Urgent                  Crossing Status: Not Found                  UCIP Comments: 5/3/2017 Unable to locate. (DWR Sutter Yard-AFreitag)10/24/2016 Unable to locate.(DWR Sutter Yard-AFreitag)4/25/2016 Unable to locate any markers fro this crossing.4/21/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/22/2013 Same as last inspection.12/2012 According to PG&amp;E, their records indicate that pipe segment has been retired per dwgs. PG&amp;E is finding additional information to confirm if crossing has been retired and method of retirement. Waiting for clarification from PG&amp;E.11/2012 Buried line. No markers found; Need to contact PG&amp;E to determine if crossing is still present.                  FIELD_STRUCT_DESC: *ABANDONED* 4-inch asphalt coated steel gas pipeline through the levee, 30-inches below the crown. PG&amp;E crossing is known as Reference No. 167-6-13. (Permit No. 13449, 1983 - Pacific Gas and Electric Company [PG&amp;E]) Emergency contact Mr. Monte Penland, Gas Maintenance Supervisor, 15871 Central Street, Meridian, CA 95957; Office No. 530-634-6520 or Mobile No. 530-356-7396. Coordinates are approximate--crossing is abandoned according to PG&amp;E records. [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 11:48:52 AM</p>					

No Photos

LM Start	<b>12.06</b>	Rating **	M	Issue No.	<b>4</b>
LM End	<b>13.10</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.355607°	39.362600°
				-122.028707°	-122.014497°
DWR ID	DWR_MA0001_01_s_2012_4				
Comment Code					
DT : Ditch					
Inspector Comment					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>13.46</b>	Rating **	C	Issue No.	<b>120</b>
LM End	<b>13.46</b>	Issue Type +	En	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.367632°	39.367632°
				-122.015222°	-122.015222°
DWR ID	DWR_MA0001_01_s_2019_120				
Comment Code					
DE : Debris					
Inspector Comment					
The woody debris should be removed from the waterside slope.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>13.48</b>	Rating **	M	Issue No.	<b>126</b>
LM End	<b>13.48</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.367832 °	39.367832 °	
			-122.015130 °	-122.015130 °	
DWR ID	DWR_MA0001_01_f_2016_126				
Comment Code					
EQ : Equipment					
Inspector Comment					
Shipping container should be moved 10 feet away from the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_126\_20190822\_00034.jpg



View of a shipping container along the landside toe.

LM Start	<b>13.79</b>	Rating **	M	Issue No.	<b>676</b>
LM End	<b>13.79</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.371934 °	39.371934 °	
			-122.012945 °	-122.012945 °	
DWR ID	16442				
Comment Code					
Inspector Comment					
DS_ID:16442 FS_ID:51910 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned crossing4/21/2015 Slide gate is still buried.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/22/2013 Same as last inspection.10/30/2012 Slide gate is buried-non-fuctional. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0457 for buried slide gate. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee at approximately 15-18 feet below the crown. Slide gate on the waterside (WS) end. (Davis Ranches) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/23/2017 12:02:52 PM					

Photo 1 of 2 : UCIP\_FA\_2019\_51910\_70379.jpg



Overview of levee crown looking downstream at crossing.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>13.79</b>	Rating **	M	Issue No.	<b>676 (cont)</b>
LM End	<b>13.79</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.371934 °	39.371934 °
				-122.012945 °	-122.012945 °
DWR ID	16442				
Comment Code					
Inspector Comment					
DS_ID:16442 FS_ID:51910 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 5/3/2017 Abandoned- needs to be done so properly. (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned crossing4/21/2015 Slide gate is still buried.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/22/2013 Same as last inspection.10/30/2012 Slide gate is buried-non-fuctional. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0457 for buried slide gate. FIELD_STRUCT_DESC: *ABANDONED* 36-inch corrugated metal drainage pipe through the levee at approximately 15-18 feet below the crown. Slide gate on the waterside (WS) end. (Davis Ranches) [Additional Reference(s): DWR Levee Log, 1992]. FS Date: 5/23/2017 12:02:52 PM					

Photo 2 of 2 : UCIP\_FA\_2019\_51910\_70380.jpg



WS-Slide gate buried-non-functional.

LM Start	<b>14.25</b>	Rating **	U	Issue No.	<b>128</b>
LM End	<b>14.30</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.378129 °	39.378800 °
				-122.013040 °	-122.013360 °
DWR ID	DWR_MA0001_01_s_2019_128				
Comment Code					
PI : Pipe					
Inspector Comment					
Concrete pipe runs along the landside toe and concrete box at the end.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_128\_20190822\_00035.jpg



View of a concrete pipe that runs along the levee 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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>14.28</b>	Rating **	U	Issue No.	<b>677 (cont)</b>
LM End	<b>14.28</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.378568 °	39.378568 °	
			-122.013262 °	-122.013262 °	
DWR ID	16441				
Comment Code					
Inspector Comment					
<p>DS_ID:16441                  FS_ID:53059                  EP_NO: 9460                  Repair Type: Urgent                  Crossing Status: Found                  UCIP Comments: 10/1/2018 A gap visible between pipe end in concrete box on LS and flap gate. Pipe might be partially silted that blocks flap gate from closing properly. Needs proper abandonment if not in use. Open conduit allows for flooding during high water events. (O.Yakimov - DWR UCIP)5/3/2017 Water leaked through this crossing during the Jan/Feb 2017 high water event. A concrete pipe of unknown diameter exits the LS distribution box and follows the levee alignment downstream about 120ft and uncontrolled water flowed from that pipe end. If crossing is abandoned then it needs to be done so properly. (DWR Sutter Yard- AFreitag)10/24/2016 This entire crossing now appears to be abandoned. The pvc pipe that was previously connected to the LS well pump is no longer connected and used to fill the box.(DWR Sutter Yard- AFreitag)4/25/2016 WS concrete box appears to be abandoned. LS box appears to get filled by a well pump on LS.4/21/2015 Same as last inspection.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/22/2013 Same as last inspection.10/30/2012 Need to determine if crossing is still being used there are some abandoned features that remain at this crossing-- crossing has been modified. This crossing was listed in the USACE Periodic Inspections as ID# USACE_CESPK_MA1C_2010_p_0464 for abandoned pump station.                  FIELD_STRUCT_DESC: *ABANDONED* 18-inch steel irrigation pipe through the levee, at an unknown depth below the crown. Gate valve on the waterside (WS) end. Pump house on the WS berm. Concrete distribution box and flap gate at the landside (LS) toe. Inspector noted in 2016 that this structure appears to be partially abandoned concrete box appears to be in use. LS box appears to get filled by a well pump located on the LS and water distributed. (Automatic Board Order (ABO) issued as Permit No. 9460, 1974 - Morici Corporation) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 10/1/2018 4:13:44 PM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_53059\_70382.jpg



Concrete distribution box located on 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
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>15.07</b>	Rating **	M	Issue No.	<b>121</b>
LM End	<b>15.07</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.389884 °	39.389884 °
				-122.013231 °	-122.013231 °
DWR ID	DWR_MA0001_01_s_2019_121				
Comment Code					
EQ : Equipment					
Inspector Comment					
The materials and equipment should be removed from the landside toe.					

No Photos

LM Start	<b>15.23</b>	Rating **	M	Issue No.	<b>122</b>
LM End	<b>15.23</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.391990 °	39.391990 °
				-122.012377 °	-122.012377 °
DWR ID	DWR_MA0001_01_s_2019_122				
Comment Code					
FE : Fence					
Inspector Comment					
The fence on the landside slope should be removed or the owner should apply for a permit.					

No Photos

LM Start	<b>15.23</b>	Rating **	C	Issue No.	<b>123</b>
LM End	<b>15.23</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.391997 °	39.391997 °
				-122.012377 °	-122.012377 °
DWR ID	DWR_MA0001_01_s_2019_123				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>15.79</b>	Rating **	U	Issue No.	<b>85</b>
LM End	<b>15.79</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.399929°	39.399929°
				-122.010028°	-122.010028°
DWR ID	DWR_MA0001_01_s_2016_85				
Comment Code					
DE : Debris					
Inspector Comment					
The prunings, concrete and tires should be removed from the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_85\_20190822\_00020.jpg



View of prunings, concrete, and tires along the toe.

LM Start	<b>15.84</b>	Rating **	U	Issue No.	<b>86</b>
LM End	<b>15.90</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.400601°	39.401365°
				-122.009889°	-122.009374°
DWR ID	DWR_MA0001_01_s_2016_86				
Comment Code					
BU : Building					
Inspector Comment					
Mobile homes and trailers are within the landside toe easement.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_86\_20190822\_00021.jpg



View of the mobile homes and trailers along the landside toe.

LM Start	<b>15.86</b>	Rating **	N	Issue No.	<b>131</b>
LM End	<b>15.86</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.400875°	39.400875°
				-122.009680°	-122.009680°
DWR ID	DWR_MA0001_01_f_2016_131				
Comment Code					
T5 : Tree stumps.					
Inspector Comment					
About 7 stumps are present on the landside slope and toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>15.94</b>	Rating **	<b>C</b>	Issue No.	<b>124</b>
LM End	<b>15.94</b>	Issue Type +	<b>En</b>	Location *	<b>LS</b>
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.401873°	39.401873°	
			-122.009371°	-122.009371°	
DWR ID	DWR_MA0001_01_s_2019_124				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside slope.					

No Photos

LM Start	<b>15.95</b>	Rating **	<b>U</b>	Issue No.	<b>87</b>
LM End	<b>15.95</b>	Issue Type +	<b>En</b>	Location *	<b>LS</b>
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.401994°	39.401994°	
			-122.009352°	-122.009352°	
DWR ID	DWR_MA0001_01_s_2016_87				
Comment Code					
BU : Building					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_87\_20190822\_00022.jpg



View of a shed along the landside toe.

LM Start	<b>15.96</b>	Rating **	<b>M</b>	Issue No.	<b>99</b>
LM End	<b>15.96</b>	Issue Type +	<b>Ma</b>	Location *	<b>LS</b>
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Animal Control		39.402184°	39.402184°	
			-122.009375°	-122.009375°	
DWR ID	DWR_MA0001_01_f_2019_99				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>15.99</b>	Rating **	M	Issue No.	<b>125</b>
LM End	<b>15.99</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.402626 °	39.402626 °
				-122.009320 °	-122.009320 °
DWR ID	DWR_MA0001_01_s_2019_125				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside slope.					

No Photos

LM Start	<b>16.00</b>	Rating **	U	Issue No.	<b>89</b>
LM End	<b>16.02</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.402756 °	39.403040 °
				-122.009261 °	-122.009186 °
DWR ID	DWR_MA0001_01_s_2016_89				
Comment Code					
BU : Building					
Inspector Comment					
Red house and metal fence runs along the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_89\_20190822\_00023.jpg



Corrugated metal fence obstructing visibility and access

LM Start	<b>16.03</b>	Rating **	U	Issue No.	<b>90</b>
LM End	<b>16.03</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.403206 °	39.403206 °
				-122.009116 °	-122.009116 °
DWR ID	DWR_MA0001_01_s_2016_90				
Comment Code					
BU : Building					
Inspector Comment					
Metal sided building is at the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_90\_20190822\_00024.jpg



View of a corrugated metal building obstructing visibility and access.

<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.06</b>	Rating **	U	Issue No.	<b>91</b>
LM End	<b>16.06</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.403565 °	39.403565 °	
			-122.009039 °	-122.009039 °	
DWR ID	DWR_MA0001_01_s_2016_91				
Comment Code					
BU : Building					
Inspector Comment					
Long, white metal building with several AC units is at the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_91\_20190822\_00025.jpg



View of a building obstructing access.

LM Start	<b>16.08</b>	Rating **	U	Issue No.	<b>14</b>
LM End	<b>16.08</b>	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.403930 °	39.403930 °	
			-122.008925 °	-122.008925 °	
DWR ID	DWR_MA0001_01_s_2012_14				
Comment Code					
BU : Building					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_14\_20190822\_00007.jpg



View of the building on the waterside slope.

LM Start	<b>16.10</b>	Rating **	U	Issue No.	<b>26</b>
LM End	<b>16.10</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.404135 °	39.404135 °	
			-122.008797 °	-122.008797 °	
DWR ID	DWR_MA0001_01_s_2012_26				
Comment Code					
BU : Building					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_26\_20190822\_00010.jpg



View of the building on the landside 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	<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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.10</b>	Rating **	M	Issue No.	<b>74</b>
LM End	<b>16.10</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.404255 °	39.404255 °
				-122.008842 °	-122.008842 °
DWR ID	DWR_MA0001_01_s_2015_74				
Comment Code					
V6 : Landscaping					
Inspector Comment					
Remove the landscape from the landside slope and toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_74\_20190822\_00016.jpg



View of the landscape along the landside slope and toe.

LM Start	<b>16.14</b>	Rating **	C	Issue No.	<b>127</b>
LM End	<b>16.14</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.404751 °	39.404751 °
				-122.008716 °	-122.008716 °
DWR ID	DWR_MA0001_01_s_2019_127				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside slope.					

No Photos

LM Start	<b>16.17</b>	Rating **	C	Issue No.	<b>133</b>
LM End	<b>16.17</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.405147 °	39.405147 °
				-122.008630 °	-122.008630 °
DWR ID	DWR_MA0001_01_f_2016_133				
Comment Code					
PR : Prunings					
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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.19</b>	Rating **	M	Issue No.	<b>71</b>
LM End	<b>16.19</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.405435 °	39.405435 °
				-122.008598 °	-122.008598 °
DWR ID	DWR_MA0001_01_f_2018_71				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_71\_20190822\_00015.jpg



View of the rodent holes along the landside slope.

LM Start	<b>16.26</b>	Rating **	M	Issue No.	<b>134</b>
LM End	<b>16.26</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.406520 °	39.406520 °
				-122.008635 °	-122.008635 °
DWR ID	DWR_MA0001_01_f_2016_134				
Comment Code					
V6 : Landscaping					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_134\_20190822\_00037.jpg



View of cactus and fruit trees along the landside toe blocking visibility.

LM Start	<b>16.30</b>	Rating **	C	Issue No.	<b>129</b>
LM End	<b>16.30</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.407037 °	39.407037 °
				-122.008739 °	-122.008739 °
DWR ID	DWR_MA0001_01_s_2019_129				
Comment Code					
PR : Prunings					
Inspector Comment					
The prunings should be removed from the landside toe.					

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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.30</b>	Rating **	C	Issue No.	<b>15</b>
LM End	<b>16.32</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.407066°	39.407363°
				-122.008730°	-122.008780°
DWR ID	DWR_MA0001_01_s_2012_15				
Comment Code					
BU : Building					
Inspector Comment					

No Photos

LM Start	<b>16.31</b>	Rating **	U	Issue No.	<b>46</b>
LM End	<b>16.33</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.407225°	39.407545°
				-122.008570°	-122.008640°
DWR ID	DWR_MA0001_01_s_2012_46				
Comment Code					
BU : Building					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_46\_20190822\_00011.jpg



View of the building along the landside toe.

LM Start	<b>16.34</b>	Rating **	U	Issue No.	<b>47</b>
LM End	<b>16.35</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.407670°	39.407823°
				-122.008685°	-122.008740°
DWR ID	DWR_MA0001_01_s_2012_47				
Comment Code					
FE : Fence					
Inspector Comment					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_47\_20190822\_00012.jpg



View of the fence along the landside 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>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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.35</b>	Rating **	A/W	Issue No.	<b>9</b>
LM End	<b>16.58</b>	Issue Type +	Ma	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	2017 USACE Erosion Survey			39.407837°	39.411111°
				-122.008763°	-122.009238°
DWR ID	DWR_ST0010_02_f_2022_7				
Comment Code					
Inspector Comment					
2017 Site ID: SAC 164.3 R Status: Eroding 2017 Field Notes: New erosion along entire site. Site History: Erosion site added in 1997 and removed in 2005. 2009 - Site added back in, hard toe with slow moving erosion. Potential geotechnical failure. 2011 - Site extended downstream.					

Photo 1 of 2 : FA\_2019\_MA0001\_297\_9\_20190822\_00005.jpg



USACE 2013 Photo #1

LM Start	<b>16.35</b>	Rating **	A/W	Issue No.	<b>9 (cont)</b>
LM End	<b>16.58</b>	Issue Type +	Ma	Location *	WS

Photo 2 of 2 : FA\_2019\_MA0001\_297\_9\_20190822\_00006.jpg



USACE 2013 Photo #2

LM Start	<b>16.37</b>	Rating **	M	Issue No.	<b>135</b>
LM End	<b>16.37</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.408073°	39.408073°
				-122.009058°	-122.009058°
DWR ID	DWR_MA0001_01_f_2016_135				
Comment Code					
DE : Debris					
Inspector Comment					
Debris, metal, and firewood should be removed from the landside toe.					

Photo 1 of 1 : FA\_2019\_MA0001\_297\_135\_20190822\_00038.jpg



View of metal sheets along the levee slope and debris and firewood along the landside toe.

<b>* Location</b> LS : Land Side 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**

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.45</b>	Rating **	C	Issue No.	<b>130</b>
LM End	<b>16.45</b>	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.409188 °	39.409188 °	
			-122.009483 °	-122.009483 °	
DWR ID	DWR_MA0001_01_s_2019_130				
Comment Code					
TR : Tree or limb					
Inspector Comment					
The tree should be removed from the waterside toe.					

No Photos

LM Start	<b>16.49</b>	Rating **	M	Issue No.	<b>678</b>
LM End	<b>16.49</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.409758 °	39.409758 °	
			-122.009562 °	-122.009562 °	
DWR ID	16438				
Comment Code					
Inspector Comment					
<p>DS_ID:16438                      FS_ID:51915                      EP_NO: 2189                      Repair Type: Non-Urgent                      Crossing Status: Found                      UCIP Comments: 5/3/2017 Needs new markers if line is still active.                      (DWR Sutter Yard- AFreitag)10/24/2016 Abandoned.(DWR Sutter Yard- AFreitag)4/25/2016 Abandoned pipes.4/21/2015 Same as last inspection.11/3/2014 (DWR-Olivia) Need to contact owner to determine when markers will be placed. Also need to determine additional details--depth and alignment.6/23/2014 Same as last inspection.12/17/2013 Same as last inspection.7/22/2013 Same as last inspection.12/2012 Crossing is an active line. Waiting for additional information from PG&amp;E.11/2012 Buried line--no markers visible. Olivia (UCIP team) is coordinating with PG&amp;E to determine more info on crossing.                      FIELD_STRUCT_DESC: 2-inch gas line along landside (LS) toe from 12-inch gas line at levee mile 16.85 to the Princeton Rice Dryer. 2-inch pipeline installed longitudinally on the levee parallel to highway (HWY) 45 in a northerly direction from the point where the 2-10-inch pipes were installed in the levee. Emergency contact Mr. Monte Penland, Gas Maintenance Supervisor, 15871 Central Street, Meridian, CA 95957; Office No. 530-634-6520 or Mobile No. 530-356-7396. Utility crossing coordinates are approximate. (Permit No. 2189, 1958 - Pacific Gas &amp; Electric [PG&amp;E]) [Additional Reference(s): DWR Levee Log, 1992].                      FS Date: 5/23/2017 1:44:30 PM</p>					

No Photos

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.55</b>	Rating **	M	Issue No.	<b>679</b>
LM End	<b>16.55</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DRAFT DWR UCIP Field Study		39.410645°	39.410645°	
			-122.009705°	-122.009705°	
DWR ID	16448				
Comment Code					
Inspector Comment					
<p>DS_ID:16448                  FS_ID:51916                  EP_NO: 14424                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 WS sign still knocked over- needs to be replaced. (DWR Sutter Yard- AFreitag)10/24/2016 WS marker sign still knocked over.(DWR Sutter Yard- AFreitag)4/25/2016 WS marker sign is still knocked over.4/21/2015 Same as last inspection.11/3/2014 (DWR-Olivia) Need to contact owner to determine when markers will be placed. 6/23/2014 Same as last inspection.12/17/2013 Same as last inspection7/22/2013 Same as last inspection.12/2012 Waiting for information regarding crossing from PG&amp;E. Regarding damage warning sign--PG&amp;E has initiated a project to replace pipeline crossing sign and utility markers, as required by DOT codes/regulations.11/2012 Utility warning sign damaged. Olivia (UCIP team) is coordinating with PG&amp;E to determine more info on crossing.                  FIELD_STRUCT_DESC: 12-inch gas pipe through the levee, 30-inches below the crown. This 12-inch replacement pipe was installed by horizontally directionally drilling under the State HWY. Crossing is cathodically protected against external corrosion. Line was bored with a minimum cover of 48 feet under the right bank levee, 60 feet under the right bank, 25 feet under the channel and 52 feet under the left bank. Emergency contact: Monte Penland, Gas Maintenance Supervisor, 15871 Central Street, Meridian, CA 95957; Office No. 530-634-6520 or Mobile No. 530-356-7396. Utility crossing coordinates are approximate. This pipe is under pressure and cathodic protection (CP) readings are taken on a regular schedule. (Permit No. 14424, 1988 - Pacific Gas &amp; Electric [PG&amp;E]) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 1:50:01 PM</p>					

Photo 1 of 3 : UCIP\_FA\_2019\_51916\_70391.jpg



View just upstream of utility crossing.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.55</b>	Rating **	M	Issue No.	<b>679 (cont)</b>
LM End	<b>16.55</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.410645°	39.410645°
				-122.009705°	-122.009705°
DWR ID	16448				
Comment Code					
Inspector Comment					
<p>DS_ID:16448                  FS_ID:51916                  EP_NO: 14424                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 WS sign still knocked over- needs to be replaced. (DWR Sutter Yard- AFreitag)10/24/2016 WS marker sign still knocked over.(DWR Sutter Yard- AFreitag)4/25/2016 WS marker sign is still knocked over.4/21/2015 Same as last inspection.11/3/2014 (DWR-Olivia) Need to contact owner to determine when markers will be placed. 6/23/2014 Same as last inspection.12/17/2013 Same as last inspection7/22/2013 Same as last inspection.12/2012 Waiting for information regarding crossing from PG&amp;E. Regarding damage warning sign--PG&amp;E has initiated a project to replace pipeline crossing sign and utility markers, as required by DOT codes/regulations.11/2012 Utility warning sign damaged. Olivia (UCIP team) is coordinating with PG&amp;E to determine more info on crossing.                  FIELD_STRUCT_DESC: 12-inch gas pipe through the levee, 30-inches below the crown. This 12-inch replacement pipe was installed by horizontally directionally drilling under the State HWY. Crossing is cathodically protected against external corrosion. Line was bored with a minimum cover of 48 feet under the right bank levee, 60 feet under the right bank, 25 feet under the channel and 52 feet under the left bank. Emergency contact: Monte Penland, Gas Maintenance Supervisor, 15871 Central Street, Meridian, CA 95957; Office No. 530-634-6520 or Mobile No. 530-356-7396. Utility crossing coordinates are approximate. This pipe is under pressure and cathodic protection (CP) readings are taken on a regular schedule. (Permit No. 14424, 1988 - Pacific Gas &amp; Electric [PG&amp;E]) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 1:50:01 PM</p>					

Photo 2 of 3 : UCIP\_FA\_2019\_51916\_70390.jpg



View of utility marker located on LS across hwy.

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

**Levee Inspection Report By Mile - Fall 2019**

**Sutter Maintenance Yard Maintenance Area 0001**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	16.76	10/15/2019 10/15/2019	Makar Sokol

LM Start	<b>16.55</b>	Rating **	M	Issue No.	<b>679 (cont)</b>
LM End	<b>16.55</b>	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DRAFT DWR UCIP Field Study			39.410645°	39.410645°
				-122.009705°	-122.009705°
DWR ID	16448				
Comment Code					
Inspector Comment					
<p>DS_ID:16448                  FS_ID:51916                  EP_NO: 14424                  Repair Type: Non-Urgent                  Crossing Status: Found                  UCIP Comments: 5/3/2017 WS sign still knocked over- needs to be replaced. (DWR Sutter Yard- AFreitag)10/24/2016 WS marker sign still knocked over.(DWR Sutter Yard- AFreitag)4/25/2016 WS marker sign is still knocked over.4/21/2015 Same as last inspection.11/3/2014 (DWR-Olivia) Need to contact owner to determine when markers will be placed. 6/23/2014 Same as last inspection.12/17/2013 Same as last inspection7/22/2013 Same as last inspection.12/2012 Waiting for information regarding crossing from PG&amp;E. Regarding damage warning sign--PG&amp;E has initiated a project to replace pipeline crossing sign and utility markers, as required by DOT codes/regulations.11/2012 Utility warning sign damaged. Olivia (UCIP team) is coordinating with PG&amp;E to determine more info on crossing.                  FIELD_STRUCT_DESC: 12-inch gas pipe through the levee, 30-inches below the crown. This 12-inch replacement pipe was installed by horizontally directionally drilling under the State HWY. Crossing is cathodically protected against external corrosion. Line was bored with a minimum cover of 48 feet under the right bank levee, 60 feet under the right bank, 25 feet under the channel and 52 feet under the left bank. Emergency contact: Monte Penland, Gas Maintenance Supervisor, 15871 Central Street, Meridian, CA 95957; Office No. 530-634-6520 or Mobile No. 530-356-7396. Utility crossing coordinates are approximate. This pipe is under pressure and cathodic protection (CP) readings are taken on a regular schedule. (Permit No. 14424, 1988 - Pacific Gas &amp; Electric [PG&amp;E]) [Additional Reference(s): DWR Levee Log, 1992].                  FS Date: 5/23/2017 1:50:01 PM</p>					

Photo 3 of 3 : UCIP\_FA\_2019\_51916\_70395.jpg



View of levee looking downstream at crossing.

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