

|  |  | System<br>LSJLD-Units 5, 10, and 22<br>Unacceptable - Inactive   |   |  |  |  |  |  |               |                      |
|--|--|--|---|--|--|--|--|--|---------------|----------------------|
|  |  | LSJLD- U 5 Deep Slough right<br>bank above Owens Creek<br>(L05C) | LSJLD- U 10 Owens Creek left<br>bank (L010) | LSJLD- U 22 East Side Canal<br>left bank above Owens Creek<br>(L22C) |  |  |  |  |               |                      |
| General  | Operations and Maintenance Manuals             | A  | A   | A  |  |  |  |  |               |                      |
|  | Emergency Supplies and Equipment               | A  | A   | A  |  |  |  |  |               |                      |
|  | Flood Preparedness and Training                | A  | A   | A  |  |  |  |  |               |                      |
| Levee Embankments  | Unwanted Vegetation Growth                     | U  | U   | U  |  |  |  |  |               |                      |
|  | Sod Cover                                      | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Encroachments                                  | U  | U   | U  |  |  |  |  |               |                      |
|  | Closure Structures                             | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Slope Stability                                | A  | A   | A  |  |  |  |  |               |                      |
|  | Erosion/Bank Caving                            | A  | A   | U  |  |  |  |  |               |                      |
|  | Settlement                                     | A  | A   | A  |  |  |  |  |               |                      |
|  | Depressions/Rutting                            | A  | A   | U  |  |  |  |  |               |                      |
|  | Cracking                                       | A  | A   | A  |  |  |  |  |               |                      |
|  | Animal Control                                 | U  | U   | U  |  |  |  |  |               |                      |
|  | Culverts/Discharge Pipes                       | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Riprap Revetments & Bank Protection            | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Revetments other than Riprap                   | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Underseepage Relief Wells/Toe Drainage Systems | NA   | NA  | NA   |  |  |  |  |               |                      |
| Seepage  | A  | A  | A   |  |  |  |  |  |               |                      |
| Flood Damage Reduction Channels  | Vegetation and Obstructions                    | A  | A   | A  |  |  |  |  |               |                      |
|  | Shoaling                                       | A  | A   | A  |  |  |  |  |               |                      |
|  | Encroachments                                  | M  | A   | A  |  |  |  |  |               |                      |
|  | Erosion  | A  | A   | U  |  |  |  |  |               |                      |
|  | Concrete Surfaces                              | NA   | NA  | A  |  |  |  |  |               |                      |
|  | Tilting, Sliding, or Settlement of Concrete    | NA   | NA  | U  |  |  |  |  |               |                      |
|  | Foundation of Concrete Structures              | NA   | NA  | U  |  |  |  |  |               |                      |
|  | Slab and Monolith Joints                       | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Flap Gates/Flap Valves/Pinch Valves            | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Riprap Revetments & Banks                      | NA   | NA  | NA   |  |  |  |  |               |                      |
|  | Revetments other than Riprap                   | NA   | NA  | NA   |  |  |  |  |               |                      |
|  |  |  |   |  |  |  |  |  | <u>Legend</u> |                      |
| Likely Prevents Performance In Next Flood Event/Inactive   |  |  |   |  |  |  |  |  | A             | Acceptable           |
| Serious deficiency noted in past inspections has not been corrected within the established timeframe |  |  |   |  |  |  |  |  | M             | Minimally Acceptable |
| Not Likely to Prevent Performance In Next Flood Event/Active   |  |  |   |  |  |  |  |  | U             | Unacceptable         |
|  |  |  |   |  |  |  |  |  | N/A           | Not Applicable       |
| The lowest rating is used to determine the overall segment & system ratings and PL 84-99 Eligibility |  |  |   |  |  |  |  |  |               |                      |