

RD 0017, 2094, 2096, 2075, 2064 - SJ River East Unacceptable-Active	RD 0017 Unit 1		RD 0017 Unit 2		RD 2096		RD 2094 Unit 1		RD 2094 Unit 2		RD 2075		RD 2064 Unit 1		RD 2064 Unit 2	
	Operations and Maintenance Manuals	A	A	M	A	A	M	M	M							
Emergency Supplies and Equipment	A	A	A	A	A	M	M	M								
Flood Preparedness and Training	A	A	M	M	M	M	M	M								
Unwanted Vegetation Growth	U	U	U	U	U	U	U	U								
Sod Cover	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Encroachments	U	U	U	M	M	U	U	U								
Closure Structures	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Slope Stability	A	M	A	A	A	A	A	A								
Erosion/Bank Caving	M	U	A	A	A	M	M	U								
Settlement	M	M	M	M	M	M	M	M								
Depressions/Rutting	M	M	A	A	A	M	U	U								
Cracking	A	A	A	A	A	A	A	A								
Animal Control	M	M	M	A	A	M	M	M								
Culverts/Discharge Pipes	N/A	N/A	U	N/A	N/A	N/A	N/A	N/A								
Riprap Revetments & Bank Protection	N/A	A	N/A	N/A	N/A	A	A	N/A								
Revetments other than Riprap	N/A	M	M	A	N/A	N/A	A	M								
Underseepage Relief Wells/Toe Drainage Systems	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Seepage	M	A	A	A	A	A	A	A								
Pump Station	N/A	N/A	M	N/A	N/A	N/A	N/A	N/A								
Segment & System Ratings/PL 84-99 Eligibility												<u>Legend</u>				
Likely Prevents Performance In Next Flood Event												A Acceptable				
Serious deficiency noted in past inspections has not been corrected within the established timeframe												M Minimally Acceptable				
Likely Prevents Performance In Next Flood Event (Framework)												U Unacceptable				
Not Likely to Prevent Performance In Next Flood Event												N/A Not Applicable				
Not Likely to Prevent Performance In Next Flood Event (Framework)																
The lowest rating is used to determine the overall segment & system ratings and PL 84-99 Rehabilitation Eligibility																
February 8, 2011																