

PART 1 Reporting Form

Agency Name:

Date:

Part 1: Information known to the Local Agency that is relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee)

Levee Unit	Condition/Performance Feature or Category (See Part 1 in Reporting Guidance)	Location Lat/Long (Decimal) or Levee Mile (LM)	Observation/Description	Additional Comments

PART 2 Reporting Form

Part 2: Information identifying known conditions that might impair or compromise the level of flood protection provided by the Project Levee (or jurisdictional Non-Project Levee)

Levee Unit	Condition Feature or Category (See Part 2 in Reporting Guidance)	Location Lat/Long (Decimal) or Levee Mile (LM)	Observation/Description	Additional Comments

PART 3 Reporting Form

Part 3: A summary of maintenance performed by the Local Agency during the previous fiscal year (July 1, 2022– June 30, 2023)

Levee Type (please highlight or circle)	Maintenance Category (See Part 3 in Reporting Guidance)	Estimated Cost (\$)	Description of Activity	Additional Comments
Project Non-Project				
Project Non-Project				
Project Non-Project				
Project Non-Project				
Project Non-Project				
Project Non-Project				

PART 4 Reporting Form

Part 4: A statement of levee work and estimated cost for operation and maintenance of the Project Levee (or jurisdictional Non-Project Levee) for the current fiscal year, as approved by the Local Agency (July 1, 2023– June 30, 2024)

Levee Type (please highlight or circle)	Maintenance Category (See Part 3 in Reporting Guidance)	Estimated Cost (\$)	Description of Activity	Additional Comments
Project Non-Project				
Project Non-Project				
Project Non-Project				
Project Non-Project				
Project Non-Project				

PART 5 Reporting Form

Part 5: Any other readily available information contained in the records of the Local Agency relevant to the condition or performance of the Project Levee (or jurisdictional Non-Project Levee), as determined by the Central Valley Flood Protection Board or Department of Water Resources

Levee Unit	Other Relevant Information Category (See Part 5 in Reporting Guidance)	Location Lat/Long (Decimal) or Levee Mile (LM)	Observation/Description