

MAINTENANCE POLICY DIRECTIVE	NUMBER MPD 1001-R1	PAGE 1 OF 7
	DATE ISSUED 10/10/2022	EFFECTIVE DATE 10/10/2022

SERGIO ACEVES
Chief, Division of Maintenance

SIGNATURE
Sergio Aceves

- DISTRIBUTION
- | | |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> All District Directors | <input checked="" type="checkbox"/> Chief, Division of Engineering Services |
| <input checked="" type="checkbox"/> All Deputy District Directors - Maintenance | <input checked="" type="checkbox"/> Chief Counsel, Legal Division |
| <input checked="" type="checkbox"/> All Deputy District Directors - Traffic Ops. | <input type="checkbox"/> Publications (California Supplement Website) |
| <input checked="" type="checkbox"/> All Deputy District Directors - Construction | <input checked="" type="checkbox"/> All Division of Maintenance Office Chiefs |
| <input checked="" type="checkbox"/> All Deputy District Directors - Design | <input checked="" type="checkbox"/> All SM&I Office Chiefs |
| <input checked="" type="checkbox"/> All Deputy District Directors - Trans. Planning | <input checked="" type="checkbox"/> Headquarters Division Chiefs for: |

SUBJECT
Division of Maintenance - Encampment Removal Policy

DOES THIS DIRECTIVE AFFECT OR SUPERSEDE ANOTHER DOCUMENT? YES NO

IF YES, DESCRIBE
Volume 1, Chapter 1, section 1.07.3
MPD 1001, issued August 16, 2010
MPD 2002-R9

WILL THIS DIRECTIVE BE INCORPORATED IN THE MAINTENANCE MANUAL? YES NO

IF YES, DESCRIBE
Volume 1, Chapter 1, section 1.07.3
This policy facilitates transportation, access and safety needs while providing guidance regarding encampment removal operations. To whatever extent the Maintenance Manual or other guidance is in conflict, this policy takes precedence.

DIRECTIVE
The California Department of Transportation (Caltrans) does not permit encampments on its Right-of-Way. Caltrans' goal is to maintain the integrity of the transportation network. Encampments degrade highway infrastructure and impact the maintenance and operation of the highway facilities. Removal of encampments mitigates health, safety, access, and concealment issues for Persons Experiencing Homelessness (PEHs), the traveling public, adjacent neighborhoods, Caltrans staff and first responders. For these reasons, Caltrans' Right-of-Way is not suitable for encampments. This policy facilitates transportation, access and safety needs while providing guidance regarding encampment removal operations. To whatever extent the Maintenance Manual or other guidance is in conflict, this policy takes precedence.

- A. Site Assessment** - When feasible, a site assessment should be performed by Maintenance staff and include:
1. Prioritization of each encampment as either a Priority Level 1 (Critical Priority for Expeditious / Urgent Removal) or a Priority Level 2 (Removal Needed).
 - a. Priority Level 1 (Critical Priority for Expeditious / Urgent Removal) - Critical circumstances exist when an encampment poses an imminent threat to life, health, safety, or infrastructure and must be immediately addressed. This is limited to exigent circumstances. Non-exclusive examples include: the encampment is on or near an unstable structure at risk of collapse; the encampment is close to traffic and the PEH in the encampment are at immediate risk of getting hit by vehicles; PEH are living within a confined space, such as a bridge cell.
 - b. Priority Level 2 (Removal Needed) - All other encampments.

B. Site Assessment Action Items and Considerations

1. When appropriate, the California Highway Patrol (CHP) should be contacted in advance to assist in initial site assessment.
2. The District Encampment Coordinator or staff should contact service providers and request outreach services for PEH at the encampment.
3. District Hazmat Coordinator or other hazmat-trained staff should evaluate the site for any hazards unique to the encampment that will require specialized hazardous materials handling, disposal, or site remediation.
4. If appropriate, the District Landscape Architect or designee should evaluate potential mitigation efforts related to landscaping to prevent future encampments.

C. Notice

1. Priority Level 1
 - a. No advance posted Notice to Vacate is required.
 - b. CHP should be present during operations.
 - c. If circumstances reasonably allow for advance notice, then give as much advance notice as is reasonable under the circumstances, to be determined on a case-by-case basis.
 - d. If advance written notice is not given and if property was collected during the removal, an after encampment “removal advisory” shall be posted in a prominent location near where the encampment was removed providing information describing where items were removed from, a contact phone number for reclaiming collected property, including the date by which property must be reclaimed.
 - e. Time-stamped photographs or videos should be taken of the “removal advisory.”
 2. Priority Level 2
-

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- a. Post Notice to Vacate at least 48 hours before beginning encampment removal.
 - b. CHP shall be present during the posting of Notice to Vacate.
 - c. Location of Posted Notice to Vacate - Written Notice to Vacate should be posted at each major point of ingress/egress in a conspicuous manner.
 - d. If prevented from posting the Notice to Vacate because of hostility, interference, or any other action from persons on site, posting should not be attempted until CHP mitigates the situation.
 - e. Time-stamped photographs or videos should be taken of the posted Notices to Vacate.
3. Paper Notices to Vacate should be enclosed in sheet protectors to protect against weather.
 4. Paper Notices to Vacate shall be filled out completely and include:
 - a. Posting date and time.
 - b. Location.
 - c. "Vacate by" date and time.
 - d. Telephone number for assistance in obtaining property collected during a removal.
 - e. Date by which property must be collected from Caltrans before it is discarded.
 - f. Removal start and end dates.

D. Removal Operations

1. Before work at encampment site, CHP shall be present. Do not begin removal operations when PEH are in the immediate vicinity. Any PEH who remain on site when Caltrans or its contractors arrive to begin the removal shall be given a reasonable amount of time to remove possessions before any removal begins.
 2. Where advance written notice is given, removal work shall begin on the date written on the Notice to Vacate and shall begin no earlier than the time written on the Notice to Vacate. If removal work does not begin on the date written on the Notice to Vacate, the location must be reposted before removal operations may begin. If prevented from removal work because of hostility, interference, or any other action from persons on site, removal work should not be attempted until CHP mitigates the situation. No further posting is necessary once Caltrans workforce and/or contractors arrive for removal operations and will continue from day to day until completed.
 3. Time-stamped photographs or videos should be taken before, during, and after removal work has been completed.
 4. Hazardous Materials trained personnel should evaluate the site to identify and plan for removal of any hazardous materials.
 5. When possible, equipment should be used to gather, pile, and load encampment debris to reduce exposure and contamination.
 6. Any personal property that is collected should be stored in a secured location by Caltrans for not less than 60 days, then discarded if not claimed.
 7. Collected personal property should be time-stamped photographed and shall be inventoried by
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describing and labeling the items and identifying the encampment location and the removal date.

E. Items To Be Collected (Bagged and Tagged) and Stored

1. Personal property that is not a health or safety hazard, in plain sight, shall be collected, labelled, and stored. Caltrans employees and contractors shall collect the following items:
 - a. Items of apparent value - defined as items having an apparent value of \$50 or more.
 - b. Items of apparent personal value including but not limited to:
 - i. Eyeglasses, operational wheelchairs, walkers, crutches, other medical equipment.
 - ii. Tents (habitable and uncontaminated).
 - iii. Personal papers such as photographs, albums, ID's, bank statements, legal papers, etc.
 - iv. Bicycles, scooters, strollers in good repair.
 - v. Backpacks and containers that appear to be in good condition and have been determined by a Caltrans hazmat contractor to be free of materials described in Section F(1)(a)-(f) below. [Caltrans's current policy is not to collect backpacks and closed containers due to potential safety issues].
2. Due to the exigent circumstances surrounding Priority Level 1 removals, it may not be possible to collect, label and store items.

F. Items That Will Not Be Collected

1. Items that present an immediate health or safety risk, such as:
 - a. Toxic sharps: needles, scissors, knives.
 - b. Chemicals: bleach, paint, oils, etc.
 - c. Items (including bedding and clothing) soiled by infectious materials: human waste, bodily fluids.
 - d. Moldy, mildewed items.
 - e. Items that may be infested by rodents and insects: rats, mice, fleas, lice, bed bugs.
 - f. Items that pose a risk of fire or explosion, combustibles and propane tanks; any item containing fuel or corrosives or other unidentified liquids.
 - g. Backpacks and closed containers that have been determined by a Caltrans hazmat contractor to contain items listed in (a)-(f) above or items (3), (4), (5), or (6) below. Such backpacks and closed containers may be discarded where no hazmat contractor is present to make a determination.
 - h. If personal belongings are co-mingled or littered with needles, human waste, or other health risks, employees/contractor may dispose of the entire pile of belongings and are not required to sort through and attempt to remove the health or safety risks. The presence of clothing in a backpack or container shall not be the sole reason to discard the backpack or container.
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2. Mattresses: furniture with fabric, padding, or is porous; sheds, structures, rolling structures, and bulky items. Sheds, structures, or rolling structures may be demolished if not removed by PEH prior to the encampment removal. A “bulky item” is any single item that is over 50 pounds and requires more than two persons to safely lift.
 3. Perishable items, perishable food.
 4. Controlled substances, drugs with or without prescription and medications of any kind. [Should be handled by hazmat trained personnel and/or by CHP.]
 5. Contraband, weapons and illegal items. [Should be addressed as provided in the Maintenance Manual and/or as directed by CHP.]
 6. Trash, garbage, and/or debris. This includes property that appears to have been discarded by its owner and broken appliances or broken furniture which constitutes abandoned property or trash.
 - a. If employees/contractors have a reasonable doubt as to whether an item constitutes trash, it should be collected and stored. Employees/contractors should exercise their best judgment in determining which items should be collected and stored.
 7. Motor vehicles should be handled as provided in the Vehicle Code.

G. Reclaiming Collected Personal Property

1. Persons attempting to retrieve property collected during a removal operation shall give the location of the encampment where the property was collected, describe where and when the personal property was last in their possession, and provide a description of the item(s). The person retrieving property shall sign and date a document acknowledging receipt of the property. If requested, a receipt should be given to the person retrieving property.

H. Record Keeping

1. An After-Action Report should be submitted to the Headquarters office handling encampments (currently the Office of Homelessness & Encampments, aka OH&E) within one week of a completed encampment removal.
 2. A file should be created for each encampment removal and retained for 4 years, and should contain:
 - a. Photographs and/or videos taken in connection with the removal effort.
 - b. Writings reflecting assessments, evaluations, summaries, receipts and notices connected with the encampment removal, items collected, and items retrieved, if any.
 - c. Name(s) of the contractor(s) involved in the removal.
 - d. Name(s) of the social service providers.
 - e. MAZEED Daily Report forms and, if not reflected on the form, names and badge number(s) of CHP or other law enforcement involved in the encampment removal.
 - f. Completed Encampment Removal Request Forms.
 - g. Collected Personal Property Forms and receipts.
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Attachment(s):



DEFINITIONS

When used in this Maintenance Policy Directive, the text shall be defined as follows:

- 1) **Standard** - a statement of required, mandatory, or specifically prohibited practice. All standards text appears in **bold** type. The verb **shall** is typically used. Standards are sometimes modified by Options.
- 2) Guidance - a statement of recommended, but not mandatory, practice in typical situations, with deviations allowed if engineering judgement or engineering study indicates the deviation to be appropriate. All Guidance statements text appears in underlined type. The verb should is typically used. Guidance statements are sometimes modified by Options.
- 3) Option - a statement of practice that is a permissive condition and carries no requirement or recommendation. Options may contain allowable modifications to a Standard or Guidance. All Option statements text appears in normal type. The verb may is typically used.
- 4) Support - an informational statement that does not convey any degree of mandate, recommendation, authorization, prohibition, or enforceable condition. Support statements text appears in normal type. The verbs shall, should and may are not used in Support statements.

**AMENDMENT NO. 3
TO THE
AGREEMENT TO FORM THE
LAKE ELSINORE AND CANYON LAKE
TMDL TASK FORCE**

Pursuant to Covenants II, Section 21. of that certain AGREEMENT entitled, "Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force" ("Task Force Agreement"), dated June 18, 2012; and

Whereas this Task Force Agreement initially had been prepared for a five-year term and subsequently twice extended for additional five-year terms and therefore is set to expire on the date of June 30, 2022.

Therefore, the TASK FORCE AGENCIES as named in the Agreement (Exhibit A), **hereby agree to the following changes:**

- I. Extend the term of the Task Force Agreement to **June 30, 2025**, and
- II. Stipulate the option that the Agreement, while still in full force and effect, may be extended an additional two years, to **June 30, 2027**, by means of Administrative Action by the Task Force Administrator.

Except as otherwise expressly amended herein, all of the terms, conditions, and provisions of the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force (Exhibit A) shall continue in full force and effect.

This Amendment No. 3 may be executed in original counterparts, which together shall constitute a single Agreement document.

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below.

LAKE ELSINORE AND SAN JACINTO WATERSHEDS AUTHORITY (LESJWA)

DocuSigned by:
 BY Mark Norton 10/25/2022
 Mark Norton, LESJWA Authority Administrator Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

DocuSigned by:
By: Heidi Calvert
CAFE4779B63E4A3

Title: Regional Manager, Inland Deserts Region

Date: 9/28/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CALIFORNIA DEPARTMENT OF TRANSPORTATION

By: Jagjiwan Grewal
Jagjiwan Grewal, Chief, Office of Stormwater Program Implementation

Date: 9/2/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF BEAUMONT

By: 
Mayor

Date: 12/12/22

APPROVED AS TO FORM

By  _____
City Attorney Date

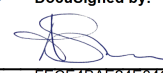
IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF CANYON LAKE

DocuSigned by:
By: 
55995AAD1DBC456
Chris Mann, City Manager

Date: 7/21/2022

APPROVED AS TO FORM

DocuSigned by:
By: 
F5CF4BAE24E04CC...
Ana V. Sauseda, City Clerk

Date: 7/21/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF HEMET

DocuSigned by:
By: Eddie Pust
D56FD7BF268D4A5...
City Manager

Date: 6/27/2022

APPROVED AS TO FORM

DocuSigned by:
By: Steven Graham, Interim City Attorney 6/28/2022
CF04052F02B144B...
City Attorney Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF LAKE ELSINORE

DocuSigned by:
By: Timothy J. Sheridan
4D6F71282018
Timothy J. Sheridan, Mayor

Date: 10/25/2022

APPROVED AS TO FORM

DocuSigned by:
By: David Mann
D6A417451218
David Mann, City Attorney

Date: 10/25/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF MENIFEE

DocuSigned by:
By: *[Signature]* _____
A96907ED91464C0... City Manager
Mayor

Date: June 1, 2022

APPROVED AS TO FORM

DocuSigned by:
By: *Jeffrey T. Melching, City Attorney* _____ June 1, 2022
DABE8686180C4BB... City Attorney Date

DocuSigned by:
By: *Stephanie Rosen* _____ June 1, 2022
E7870041604C481... Acting City Clerk Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF MORENO VALLEY

DocuSigned by:
By: Michael Lloyd
Public Works Director/City Engineer

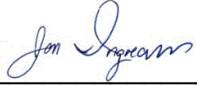
Date: 6/28/2022

APPROVED AS TO FORM

By Colin D. Kirkpatrick 5/4/2022
City Attorney Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF MURRIETA

By: 
Jonathan Ingram, Mayor

Date: June 29, 2022

ATTEST:

By: 
Cristal McDonald, City Clerk

APPROVED AS TO FORM

By 
Tiffany Israel, City Attorney

June 28, 2022
Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF PERRIS

By: 
Michael M. Vargas, Mayor

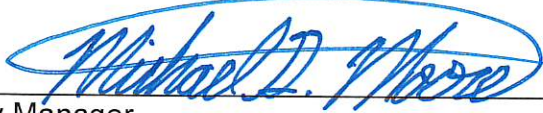
Date: _____

APPROVED AS TO FORM

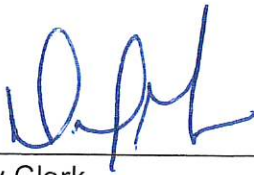
By:  for 7/21/2022
Erie Dunn, City Attorney Date

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force, on the dates set forth below

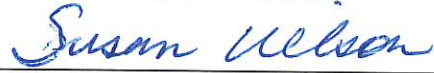
CITY OF RIVERSIDE

By: 
City Manager

Date: August 1, 2022

ATTEST: 
By: _____
City Clerk

APPROVED AS TO FORM

By:  6-6-22
City Attorney Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

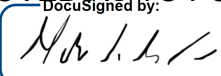
CITY OF SAN JACINTO

DocuSigned by:

By: _____
E5E4692F828A47E...
Robert Johnson, City Manager

Date: 6/30/2022

APPROVED AS TO FORM

DocuSigned by:

By: _____
16F2045E80C2429...
Michael Maurer, City Attorney

Date: 7/8/2022


IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

CITY OF WILDOMAR

By: Ben J. Benoit
Ben J. Benoit, Mayor

Date: 10/13/2022

ATTEST:

By:   10/13/2022
Janet Morales, City Clerk Date

APPROVED AS TO FORM:

By: Thomas Jex 10/13/2022
Thomas D. Jex, City Attorney Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

COUNTY OF RIVERSIDE

By 
JEFF HEWITT, Chair
Board of Supervisors

Dated JUN 28 2022

ATTEST:

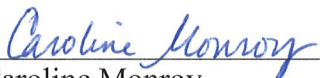
KECIA HARPER
Clerk of the Board

By 
Deputy

Dated JUN 28 2022

(Seal)

APPROVED AS TO FORM:
COUNTY COUNSEL

By 
Caroline Monroy
Deputy County Counsel

Dated 6-13-2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

EASTERN MUNICIPAL WATER DISTRICT

By: DocuSigned by:
Joe Mouawad

9400752DE9E34TE...
Joe Mouawad, P.E., General Manager

Date: 6/28/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

ELSINORE VALLEY MUNICIPAL WATER DISTRICT

BY  6/27/2022

418277EDF81D4A9... Greg Thomas, General Manager Date

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

MARCH JOINT POWERS AUTHORITY

DocuSigned by:
Grace Martin
By: _____
13C85DB3C55A429...
Grace I. Martin, DPPD
Executive Director

Date: 6/27/2022

Attest:

DocuSigned by:
Cindy Camargo
By: _____
884F5F4D152C492...
Cindy Camargo, Clerk
Approved by March JPC 052522

Date: 6/29/2022

Approved as to form:

DocuSigned by:
Thomas A. Rice
By: _____
B040DF81D65447A...
Thomas A. Rice
Legal Council

Date: 6/29/2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below.

RECOMMENDED FOR APPROVAL:

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

By

Jason E. Uhley
JASON E. UHLEY
General Manager-Chief Engineer

By

Karen S. Spiegel
KAREN SPIEGEL, Chair
Riverside County Flood Control and Water Conservation District Board of Supervisors

APPROVED AS TO FORM:

ATTEST:

COUNTY COUNSEL

KECIA HARPER
Clerk of the Board

By

Synthia M. Gunzel
SYNTHIA M. GUNZEL
Chief Deputy County Counsel


By

Zuley Martinez
Deputy

(SEAL)

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD

DocuSigned by:

98B1E27406BB430...

Jayne Joy, P.E.
Executive Officer

Date: 10/3/2022 _____

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

U.S. AIRFORCE (MARCH AIR RESERVE BASE)

By: 

J. COREY REED, Colonel, USAF

Title: Commander, 452d Air Mobility Wing

Date: 14 Aug 2022

IN WITNESS WHEREOF, the parties hereto have executed this **Amendment No. 3 to the Agreement to Form the Lake Elsinore and Canyon Lake TMDL Task Force**, on the dates set forth below

WESTERN RIVERSIDE COUNTY AGRICULTURE COALITION

On behalf of the participating Dairy Operators and participating Agriculture Operators in the San Jacinto River Basin

By: DocuSigned by:
Bruce Scott

Bruce Scott, Chairman

Date: 6/28/2022

Erosion Control Repair Activities YTD FY24

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
01	010056	7035222	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-DN-101	PM 14	PM 15	120.00	CUYD	0.00	-	12/03/2023	Slide at LCG 12/03/23 Respond to slide at pm 14.4. All lanes closed due to active slide, unable to confidently assess slope safety due to poor nighttime visibility. Begin clean slide at sunup. Hand over traffic control and cleanup to contractor GRS at approx.1500. Service Request # 2023899 Incident: 00002 Type: Mud/Dirt/Rock Location: Mm101 N Dn 15.30 Loc Desc: LAST CHANCE GRADE X 101 Lat/Lon: 41.638622 -124.115317 Detail Information 2:48 PM 26 [46] 95-S2 DOT HAS ONE WAY TRAFFIC CONTROL IN PLACE // CHP ASSISTANCE NO LONGER NEEDED // WILL BE ABOUT 24 HRS UNTIL DOT CAN REASSESS 12:43 PM 25 [44] A95-075 1125 / 1126 MOVED // MOVING TRAFFIC THRU CLOSURE 12:36 PM 24 [43] A95-063 STARTING ONE WAY TRAFFIC CONTROL 11:57 AM 23 [41] 1039 CT 8:15 AM 22 [35] 95-63 97 W/ DOT / STARTING TO ATTEMPT CLRING LNS NOW 7:23 AM 21 [34] A95-063 PER DOT: NEG ETA TO OPEN / WAITING FOR EQUIPMENT 6:46 AM 20 [32] A95-063 SLIDE AT MM 14.3 / DOT HAS HARD CLOSURE IN PLACE 101/ENDERTS BEACH AND 101/WILSON CK 6:42 AM 19 [31] 1039 HSO 6:37 AM 18 [30] 1039 125 6:36 AM 17 [29] 1039 DNSO 6:35 AM 16 [27] PER DOT 101 IS CLOSED 6:18 AM 15 [24] 1039 125 6:18 AM 14 [23] 1039 HSO 6:17 AM 13 [22] 1039 DNSO 6:16 AM 12 [20] 101 IS OPEN 2:50 AM 11 [19] C95-072 DOT HAS CLOSURE IN PLACE 2:25 AM 10 [18] C95-067 HARD CLOSURE SET UP FOR SB 101/HUMBOLDT 12:41 AM 9 [13] 1039 HSO 12:39 AM 8 [11] 1039 TO 16-S3 12:37 AM 7 [10] 1039 DOT FOR SIGNS 12:30 AM 6 [9] 1039 DNSO 12:29 AM 5 [8] 1039 95-S2 12:28 AM 4 [7] C95-072 101 FULLY BLOCKED 12:28 AM 3 [6] C95-072 SPOKE W/ DOT / WILL BE AT LEAST OVERNIGHT CLOSURE / REQ NOTIFY ON CALL 12:11 AM 2 [4] 1039 DOT / 97 NOW 12:07 AM 1 [1] SLIDE COVERING ALL LNS
01	010058	7000996	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-299	PM 34.77	PM 34.77	50.00	CUYD	0.00	-	11/02/2023	11/02/23 Remove slide material HUM 299 pm 34.77
01	010058	7012395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-096	PM 18	PM 20	180.00	CUYD	0.00	-	11/14/2023	11/14/23 Remove small slides HUM 96 pm 18.0 - 20.0
01	010058	7012395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-096	PM 18	PM 20	100.00	CUYD	0.00	-	11/20/2023	11/14/23 Remove small slides HUM 96 pm 18.0 - 20.0
01	010069	6935983	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-254	PM 42	PM 43	133.33	CUYD	0.00	-	09/11/2023	254 MINOR SLIDE/SLIP REMOVE/REPAIR 09/11/2023 Cleaning up the bluffs on 254 to get ready for the rain. 09/12/2023 Cleaning up the bluffs on 254 to get ready for the rain.
01	010069	6935983	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-254	PM 42	PM 43	133.00	CUYD	0.00	-	09/12/2023	254 MINOR SLIDE/SLIP REMOVE/REPAIR 09/11/2023 Cleaning up the bluffs on 254 to get ready for the rain. 09/12/2023 Cleaning up the bluffs on 254 to get ready for the rain.
01	010069	7007215	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-254	PM 42.3	PM 42.6	80.00	CUYD	0.00	-	11/07/2023	254 MINOR SLIDE/SLIP REMOVE/REPAIR 11/07/2023 Cleaned up the shoulder on the Buffs to give it more room.
01	010069	7018165	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-254	PM 42.5	PM 42.5	1.00	CUYD	0.00	-	11/18/2023	254 MINOR SLIDE/SLIP REMOVE/REPAIR 11/18/2023 Noted slide material in the roadway at pm.42.50.
01	010070	7003774	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-HUM-101	RPM 10	RPM 22	0.25	CUYD	0.00	-	11/05/2023	CALL OUT FOR SLIDE HUM 101 PM 18.9
01	010071	6952169	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-271	PM 0	PM 3.5	90.00	CUYD	0.00	-	09/27/2023	MINOR SLIP REMOVAL MEN 271 9/27 Crew worked on removing small slips along 271 from PM 0.00-3.5 NB
01	010071	6963751	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-001	PM 104	PM 104	360.00	CUYD	0.00	-	10/02/2023	CLEAN OUT 104 SLIDE. 10/02/23 Clean slide debris from behind the wall.
01	010071	6964145	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-001	PM 104	PM 104	214.00	CUYD	0.00	-	10/03/2023	CLEANED 104 SLIDE. 10/03/23 Cleaned slide debris behind wall.
01	010071	6984977	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 93	PM 93.5	55.00	CUYD	0.00	-	10/23/2023	SLIDE REMOVAL MEN 101 10/23 Crew worked on removing slide material from behind k-rail at PM 93.25 NB.
01	010071	7019898	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	TPM 91.25	PM 96.5	210.00	CUYD	0.00	-	11/20/2023	MINOR SLIDE REMOVAL MEN 101 11/20 Crew removed small slips/slides from the shoulder to return flow to ditch line.
01	010071	7023460	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 97.5	PM 97.5	80.00	CUYD	0.00	-	11/27/2023	MINOR SLIDE REMOVAL MEN 101 11/27 Crew worked on removing a small slide form the shoulder and to restore water flow down the ditch.
01	010071	7025489	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-271	PM 4.5	PM 4.5	90.00	CUYD	0.00	-	11/29/2023	MINOR SLIDE REMOVAL MEN 271 11/29 Crew removed small slide form the shoulder to restore water flow down the ditch.
01	010072	6890419	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-162	PM 13	PM 13	0.25	CUYD	0.00	-	08/03/2023	08/03 rock slide called out by dispatch
01	010072	6983950	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-162	PM 9.4	PM 9.4	3.00	CUYD	0.00	-	10/22/2023	10/22/2023 remove large rock from slide men.162
01	010072	7009624	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-162	PM 9	PM 9	0.00	CUYD	0.00	-	11/09/2023	11/09/2023 dispatch callout for rock slide
01	010075	6860655	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-128	PM 9.55	PM 9.6	15.00	CUYD	0.00	-	07/13/2023	7/11 pick up backhoe in ukiah/ load 4-yd with cobble/rsp at dobi lane for job 7/12 back fill erosion spot men 128 pm 9.6 EB lane where tree fell into creek and is undermining RW/ PICK UP LOADER IN LEGGETT 7/13 HAUL MORE ROCK DOWN AND FINISH RSP WORK TO PREVENT UNDERMINING OF RW/ HUAL BACKHOE BACK TO UKIAH

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
01	010075	7019262	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-253	PM 7.27	PM 10	25.00	CUYD	0.00	-	11/20/2023	11/20 CLEAN UP SMALL ROCKSLIDES FROM PAST STORMS/ VARIOUS SPOTS ON TOP OF MEN 253/ HAUL MATERIAL TO DOBI LANE 11/21 FINISH CLEAN SMALL SLIDES ON TOP OF MEN 253 FROM PAST STORMS
01	010075	7019262	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-253	PM 7.27	PM 10	40.00	CUYD	0.00	-	11/21/2023	11/20 CLEAN UP SMALL ROCKSLIDES FROM PAST STORMS/ VARIOUS SPOTS ON TOP OF MEN 253/ HAUL MATERIAL TO DOBI LANE 11/21 FINISH CLEAN SMALL SLIDES ON TOP OF MEN 253 FROM PAST STORMS
01	010077	6869273	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 2.5	PM 2.5	80.00	CUYD	0.00	-	07/20/2023	Remove Slide MEN 101 PM - 2.5
01	010077	6869273	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 2.5	PM 2.5	54.00	CUYD	0.00	-	07/24/2023	Remove Slide MEN 101 PM - 2.5
01	010077	6949908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 9	PM 9.15	60.00	CUYD	0.00	-	09/26/2023	Slide Removal MEN 101 PM 9.10
01	010077	6949908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 9	PM 9.15	40.00	CUYD	0.00	-	10/05/2023	Slide Removal MEN 101 PM 9.10
01	010077	7014751	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 2.83	PM 2.83	60.00	CUYD	0.00	-	11/15/2023	Remove slide material from shoulder at MEN 101 PM 2.83
01	010077	7014751	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-MEN-101B	PM 2.83	PM 2.83	30.00	CUYD	0.00	-	11/16/2023	Remove slide material from shoulder at MEN 101 PM 2.83
01	010078	6876931	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-029	RPM 35.5	RPM 43.81	50.00	CUYD	0.00	-	07/27/2023	01-Lak-029 transfer of material
01	010079	6910580	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM .004	PM .004	60.00	CUYD	1.00	-	08/23/2023	Clean slide on 20
01	010079	6948516	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-029	PM 21	PM 22	80.00	CUYD	1.00	-	09/25/2023	Clean slide on 20
01	010079	6964199	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM 18	PM 19	70.00	CUYD	4.00	-	10/03/2023	Clean slides on 20
01	010079	6973225	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM 21	PM 22	70.00	CUYD	2.00	-	10/11/2023	Clean Slides on 20
01	010079	6983496	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-029	PM 22	PM 22.5	3.00	CUYD	1.00	-	10/22/2023	Slide on 29
01	010079	6990360	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM 27	PM 27.86	60.00	CUYD	4.00	-	10/30/2023	Clean slides on 20
01	010079	6998709	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM 23.4	PM 23.41	4.00	CUYD	4.00	-	11/01/2023	Clean slide on 20
01	010079	7023351	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-029	RPM 40.03	RPM 40.52	6.00	CUYD	2.00	-	11/28/2023	Clean slide on 20
01	010079	7033525	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	01-LAK-020	PM 34.5	PM 34.76	60.00	CUYD	3.00	-	12/01/2023	Slide on 20
02	010058	6949715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-299	PM 13	PM 13	175.00	CUYD	0.00	-	09/26/2023	09/26/23 Haul Slide Material To Grays Falls Dump Site
02	010058	6949715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-299	PM 13	PM 13	350.00	CUYD	0.00	-	09/27/2023	09/26/23 Haul Slide Material To Grays Falls Dump Site
02	010058	6949715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-299	PM 13	PM 13	225.00	CUYD	0.00	-	09/28/2023	09/26/23 Haul Slide Material To Grays Falls Dump Site
02	010058	7018435	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-299	PM 12.6	PM 12.6	120.00	CUYD	0.00	-	11/20/2023	11/20/23 Remove small slides TRI 299 pm 12.6 11/22/23 Haul to dump site.
02	010059	6929748	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	RPM 15	PM 20	120.00	CUYD	0.00	-	09/06/2023	Pick up small slides and debris from recent wildfire (Elliot Fire) 09/06- clean ditches with small loader, 10 yd and 2, 4 yds.
02	010059	7005734	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	RPM 1.25	RPM 1.5	60.00	CUYD	0.00	-	11/07/2023	Small slide removal in sink area. loader and one 10 yd.
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	2.00	EA	0.00	-	08/14/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	4.00	EA	0.00	-	08/15/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	2.00	EA	0.00	-	08/30/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	2.00	EA	0.00	-	08/31/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	3.00	EA	0.00	-	09/06/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
02	020160	6900847	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 61.6	RPM 68.5	1.00	EA	0.00	-	10/04/2023	Replace eroded shoulders with base rock. 8/14- NB Hornbrook on/off ramp 8/15 NB Ditch Creek on/off ramp, Bailey Hill on/off ramp
02	020160	6927302	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 100	PM 102	2.00	CUYD	0.00	-	09/03/2023	CHP called for rocks in the roadway
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	2.00	EA	0.00	-	09/25/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	0.00	EA	0.00	-	09/26/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	1.00	EA	0.00	-	10/03/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	1.00	EA	0.00	-	10/10/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	2.00	EA	0.00	-	10/11/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	1.00	EA	0.00	-	10/12/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	2.00	EA	0.00	-	10/16/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	1.00	EA	0.00	-	10/17/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	1.00	EA	0.00	-	10/18/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6949006	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 63.5	RPM 65	2.00	EA	0.00	-	10/19/2023	Repair flow line of ditch, dig out sediment settling area. 10/19/23-finished placing rock in ditch line at bailey hill SB i5
02	020160	6985403	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 23	RPM 69	1.00	EA	0.00	-	10/24/2023	Shoulder repair I5/ puck replacement 10/24/23-SB I5 #2 lane closure for puck replacement on anderson grade summit. Also did shoulder work inside of same closure 10/30/23- NB I5 #2 lane closure for puck replacement on anderson grade summit
02	020160	6985403	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-005A	RPM 23	RPM 69	1.00	EA	0.00	-	10/30/2023	Shoulder repair I5/ puck replacement 10/24/23-SB I5 #2 lane closure for puck replacement on anderson grade summit. Also did shoulder work inside of same closure 10/30/23- NB I5 #2 lane closure for puck replacement on anderson grade summit
02	020160	6991708	F40060	INSTALL NEW CONTROLS	02-SIS-003	PM 7	PM 54.183	1.00	EA	0.00	-	10/31/2023	haul rock from moores to forest mtn \$12.87/ton 1.5"-4" 2.5"-5"
02	020160	6991708	F40060	INSTALL NEW CONTROLS	02-SIS-003	PM 7	PM 54.183	0.00	EA	0.00	-	11/01/2023	haul rock from moores to forest mtn \$12.87/ton 1.5"-4" 2.5"-5"
02	020160	7004117	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-263	PM 55.5	PM 56	2.50	CUYD	0.00	-	11/06/2023	callout for rocks on hwy 263 Requested rocks, 7010098 broke down so staff can pick up their crew member and plow rocks
02	020160	7018558	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-263	PM 51	PM 57.195	2.50	CUYD	0.00	-	11/18/2023	CHP callout for rocks
02	020160	7018659	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-003	PM 38.3	PM 43.5	1.50	CUYD	0.00	-	11/03/2023	CHP callout for rocks 11/3/23 - Requested to plow rocks on Forest Mtn.
02	020162	6907799	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 81	PM 87	300.00	CUYD	0.00	-	08/19/2023	CHP Called about flooding and major debris in the roadway 8/19/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/20/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/21/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/22/2023 removed material from the roadway due to flooding from PM 81 to 86 Hwy 96 EB/WB
02	020162	6907799	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 81	PM 87	150.00	CUYD	0.00	-	08/20/2023	CHP Called about flooding and major debris in the roadway 8/19/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/20/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/21/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/22/2023 removed material from the roadway due to flooding from PM 81 to 86 Hwy 96 EB/WB
02	020162	6907799	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 81	PM 87	350.00	CUYD	0.00	-	08/21/2023	CHP Called about flooding and major debris in the roadway 8/19/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/20/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/21/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/22/2023 removed material from the roadway due to flooding from PM 81 to 86 Hwy 96 EB/WB
02	020162	6907799	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 81	PM 87	310.00	CUYD	0.00	-	08/22/2023	CHP Called about flooding and major debris in the roadway 8/19/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/20/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/21/2023 CHP-Callout for flooding from PM 81 to 86 Hwy 96 EB/WB 8/22/2023 removed material from the roadway due to flooding from PM 81 to 86 Hwy 96 EB/WB
02	020162	6927712	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 63	PM 63	1.00	CUYD	0.00	-	09/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR- CHP CALLOUT FOR LARGE ROCK IN THE ROADWAY 9/03/2023 CHP CALLED FOR REMOVAL OF A LARGE ROCK BLOCKING THE EB LANE @ PM 63 DUE TO A SLIP OUT

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
02	020162	6941672	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 23	PM 60	55.00	CUYD	0.00	-	09/18/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR
02	020162	6941672	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 23	PM 60	75.00	CUYD	0.00	-	09/20/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR
02	020162	7012481	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-096	PM 37	PM 37	1.00	EA	0.00	-	11/28/2023	REPAIR/REPLACE EXISTING CNTRLS (PM 37.0) 11/14/2023 Transport 32 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/15/2023 Transport 68 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/16/2023 Transport 28 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/17/2023 Transport 42 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/22/2023 Transport 14 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/28/2023 Transport 132cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/29/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/30/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 12/01/2023 Transport 58 cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater
02	020162	7012481	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-096	PM 37	PM 37	1.00	EA	0.00	-	11/29/2023	REPAIR/REPLACE EXISTING CNTRLS (PM 37.0) 11/14/2023 Transport 32 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/15/2023 Transport 68 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/16/2023 Transport 28 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/17/2023 Transport 42 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/22/2023 Transport 14 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/28/2023 Transport 132cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/29/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/30/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 12/01/2023 Transport 58 cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater
02	020162	7012481	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-096	PM 37	PM 37	1.00	EA	0.00	-	11/30/2023	REPAIR/REPLACE EXISTING CNTRLS (PM 37.0) 11/14/2023 Transport 32 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/15/2023 Transport 68 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/16/2023 Transport 28 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/17/2023 Transport 42 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/22/2023 Transport 14 cu. Yards Material from Rock Quarry to PM 36.5 Purchased by Stormwater 11/28/2023 Transport 132cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/29/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 11/30/2023 Transport 42cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater 12/01/2023 Transport 58 cu. Yards Material from Rock Quarry to PM 60.8 Purchased by Stormwater
02	020162	7019698	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-096	PM 83.5	PM 83.75	5.00	CUYD	0.00	-	11/21/2023	MINOR SLIDE/SLIP REMOVE/REPAIR (PM 83.65) 11/21/2023 Clean Shoulder (Mud / Debris Flow from Previous Storm) PM 83.65
02	020164	6927348	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SIS-097	PM 51.7	PM 52	3.00	CUYD	0.50	-	09/03/2023	9/3 CHP reported gravel and rock washed into roadway at PM 51.7 thur PM 52. 218,218-1 and 218-8 responded and cleared roadway.
02	020164	6928502	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-097	PM 27.7	PM 54	1.00	EA	5.00	-	09/05/2023	9/5 repair shoulder wash out at PM 28.7
02	020166	7031222	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-299A	PM 31.4	PM 31.6	6.00	CUYD	0.00	-	11/29/2023	Minor slip out repair
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	0.00	CUYD	0.00	-	10/10/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	10.00	CUYD	0.00	-	10/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	0.00	CUYD	0.00	-	10/16/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	120.00	CUYD	0.00	-	10/17/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	200.00	CUYD	0.00	-	10/18/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	200.00	CUYD	0.00	-	10/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	100.00	CUYD	0.00	-	10/23/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	0.00	CUYD	0.00	-	10/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	260.00	CUYD	0.00	-	10/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	120.00	CUYD	0.00	-	10/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	70.00	CUYD	0.00	-	10/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	90.00	CUYD	0.00	-	10/31/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	100.00	CUYD	0.00	-	11/01/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020169	6972395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-005A	RPM 51.4	RPM 51.4	0.00	CUYD	0.00	-	11/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
02	020171	6901251	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-089	-	-	1.00	EA	0.00	-	08/16/2023	fix asphalt damaged from winter weather.
02	020171	6932460	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SHA-089	PM 35	PM 37	1.00	EA	0.00	-	09/14/2023	Mark grinder dig outs.
02	020171	6932502	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SHA-089	PM 35	PM 39.1	1.00	EA	0.00	-	09/13/2023	Mark and grind dig outs.
02	020171	6951871	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SIS-089	PM 11.35	PM 11.35	3.00	EA	0.00	-	09/27/2023	Fix asphalt holes and broken
02	020171	6972211	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-SHA-299A	-	-	1.00	EA	0.00	-	10/12/2023	THE MATERIAL IS STORMWATER EROSION CONTROL
02	020171	7018456	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-SHA-299A	PM 56	PM 91.5	0.50	CUYD	0.00	-	11/18/2023	Callout for slides SHA 299 due to storm.
02	020173	6896081	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-TRI-003	PM 44.4	PM 44.6	1.00	EA	0.00	-	08/08/2023	REPAIR/REPLACE EXISTING CNTRLS 8/8/23 BUILD UP SHOULDER NB 44.4 - 44.6
02	020174	6985483	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-299	PM 29	PM 29	2.00	CUYD	0.00	-	10/22/2023	CHP- Small Slide partially blocking W/B Lane near Skunk Point. Supervisor called out a CEOII to respond with a plow truck. CEOII cleared roadway.
02	020174	7021107	F40310	REPAIR/REPLACE EXISTING CONTROLS	02-TRI-299	PM 69.28	PM 69.28	12.00	EA	0.00	-	11/20/2023	Repaired 12 ft of berm at down drain causing washout. Filled washout with base rock and Rip Rap rock. Used Perma Patch to build berm and installed Straw for erosion control.
02	020175	7015485	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TRI-036	PM 15	PM 16	240.00	CUYD	0.00	-	11/13/2023	Received Call from CT operator reporting slide in Granite Canyon which operator was barely able to push back behind the white line. CT crew worked on slide and was able to clear majority of slide. Leadworker says there is approximately 80-100 yard left as of 10/13/2023 at end of shift. 240 yards removed 10/13/2023. Will schedule the removal of the rest of the slide weather permitting.
02	020181	6893216	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	22.00	CUYD	0.00	-	08/03/2023	8/3-Called out by CHP dispatch for mud slide on Cedar pass one mile west of Cedarville. Took loader over and built earth berm to divert water and mud from entering highway since culverts were plugged with mud and rocks. Used loader to clean mud and debris off of road .
02	020181	6896580	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 54	PM 56	35.00	CUYD	0.00	-	08/08/2023	8/8-clean slip outs on shoulder of RW and haul to disposal site. Open up culvert ends that was filled with material from flash flood 8/10-travel to Redding to pick up rental excavator and truck from shop, haul material from slip outs
02	020181	6896580	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 54	PM 56	40.00	CUYD	0.00	-	08/10/2023	8/8-clean slip outs on shoulder of RW and haul to disposal site. Open up culvert ends that was filled with material from flash flood 8/10-travel to Redding to pick up rental excavator and truck from shop, haul material from slip outs
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	50.00	CUYD	0.00	-	08/16/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	46.00	CUYD	0.00	-	08/17/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	45.00	CUYD	0.00	-	08/21/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	40.00	CUYD	0.00	-	08/22/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	65.00	CUYD	0.00	-	08/24/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	60.00	CUYD	0.00	-	08/28/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020181	6903894	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 55	PM 56	35.00	CUYD	0.00	-	08/29/2023	8/16-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels., delivered to Alturas shop for work 8/17-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/21-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. 8/22-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/24-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/28-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels. work on disposal site to add more room 8/29-clean excessive slip out material that came down in the spring rains. Haul off material reestablish drainage channels.
02	020182	6943546	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 18	PM 18.5	15.00	CUYD	0.00	-	09/19/2023	09/19-clean up rock slide area and fixed damaged areas on rock fence
02	020182	7008580	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 6	PM 6.25	6.00	CUYD	0.00	-	11/08/2023	11/08-clean rocks and slide material from behind rock fence
02	020182	7016288	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-MOD-299	PM 19.54	PM 19.54	8.00	CUYD	0.00	-	11/16/2023	11/16-take down 70 ft of fence clear rocks and debris from a storm last spring put fence back up.
02	020184	6976895	F40060	INSTALL NEW CONTROLS	02-LAS-395A	RPM 3.8	RPM 3.95	1.00	EA	0.00	-	10/17/2023	Lassen 395 at disposal site 3.80-3.95 placing waddles at the tow of the slope, marking area for disposal boundaries.
02	020187	6854881	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-PLU-089A	PM 33.5	PM 33.9	10.00	CUYD	0.00	-	07/11/2023	Clean Rocks from Ditch Line 33.5 to 33.9
02	020187	6907623	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TEH/BUT-032	PM 0	RPM 24.876	0.00	CUYD	0.00	-	08/16/2023	Call out for Rocks Tehama 32 Just west of 36 Jct. Employee Checked Complete Route UTL any Rocks.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
02	020187	6914378	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TEH/BUT-032	PM 14	PM 24	0.00	CUYD	0.00	-	08/26/2023	Call out for Slide Tehama 32 between Potato Patch Campground and the Rest Area- Second call said rock as big as a truck. Called two people out- CHP Cleared Slide cancelled call out.
02	020187	6954767	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	02-TEH/BUT-032	PM 0	RPM 24.876	0.50	CUYD	0.00	-	09/30/2023	Called out for Slide rocks on Tehama 32
02	020188	6897753	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-TEH-036A	PM 88.8	PM 88.8	370.00	CUYD	0.00	-	08/10/2023	REMOVE SLIDE MATERIAL FROM THE EAST BOUND SHOULDER / DITCHLINE OF THE HWY AT POST MILE 88.8
02	020188	6897753	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	02-TEH-036A	PM 88.8	PM 88.8	100.00	CUYD	0.00	-	08/14/2023	REMOVE SLIDE MATERIAL FROM THE EAST BOUND SHOULDER / DITCHLINE OF THE HWY AT POST MILE 88.8
03	030486	6977271	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL-113	RPM 10.48	RPM 10.51	15.00	CUYD	0.00	-	10/16/2023	10-16-20213 Slip out on slope N/B
03	030486	6978382	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL-005	RPM 8.74	RPM 8.75	20.00	CUYD	0.00	-	10/17/2023	10-17-2023 slip out washout on I-5 N/B
03	030488	6875796	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	80.00	CUYD	0.00	-	07/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/27/2023 Clean slide material at Big Shell 07/28/2023 Clean slide material at Big Shell 07/31/2023 Clean slide material at Big Shell
03	030488	6875796	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	80.00	CUYD	0.00	-	07/28/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/27/2023 Clean slide material at Big Shell 07/28/2023 Clean slide material at Big Shell 07/31/2023 Clean slide material at Big Shell
03	030488	6875796	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	80.00	CUYD	0.00	-	07/31/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/27/2023 Clean slide material at Big Shell 07/28/2023 Clean slide material at Big Shell 07/31/2023 Clean slide material at Big Shell
03	030488	6886907	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	160.00	CUYD	0.00	-	08/01/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/01/2023 Remove slide material from big shell 08/02/2023 Remove slide material from big shell
03	030488	6886907	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	160.00	CUYD	0.00	-	08/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/01/2023 Remove slide material from big shell 08/02/2023 Remove slide material from big shell
03	030488	6890633	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	600.00	CUYD	0.00	-	08/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/03/2023 Clean slide material from big shell 08/04/2023 Clean slide material from big shell
03	030488	6890633	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .65	600.00	CUYD	0.00	-	08/04/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/03/2023 Clean slide material from big shell 08/04/2023 Clean slide material from big shell
03	030488	6892726	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL/COL-016	PM 0	PM .25	600.00	CUYD	0.00	-	08/05/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/05/2023 Clean slide material at County Line
03	030488	7002758	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL-505	PM 19.474	PM 19.474	15.00	CUYD	0.00	-	11/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11/03/2023, Took care of LOS on yolo 505 SB pm 19.474 11/17/2023, Back filled wash out
03	030488	7002758	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-YOL-505	PM 19.474	PM 19.474	15.00	CUYD	0.00	-	11/17/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11/03/2023, Took care of LOS on yolo 505 SB pm 19.474 11/17/2023, Back filled wash out
03	030489	7012214	F40060	INSTALL NEW CONTROLS	03-SAC-099A	RPM 32.3	RPM 32.3	1.00	EA	0.00	-	11/14/2023	Installed waddles around grinding pile for BMPs
03	030497	6863627	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SAC-050	RPM 11.868	RPM 11.868	10.00	CUYD	0.00	-	07/13/2023	07-13-2023 Repaired erosion from post storm rain run off east bound sunrise blvd citrus s overcrossing right hand shoulder
03	030497	6988959	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-SAC-050	RPM .85	RPM .85	69.00	CUYD	0.00	-	10/31/2023	03-SAC-050-EB@39TH CITY STREET// MUDSLIDE FROM EMBANKMENT ON SIDEWALK/ STREET TMCAL 3-187374
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	4.00	CUYD	0.00	-	08/11/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	1.50	CUYD	0.00	-	08/14/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	0.50	CUYD	0.00	-	08/15/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	26.00	CUYD	0.00	-	08/16/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	10.00	CUYD	0.00	-	08/17/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030500	6900478	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 60.9	PM 61.15	30.00	CUYD	0.00	-	08/18/2023	AUG 2023 - Hwy 50 - SR1980928 -Slide/mud - Camp Sac
03	030501	6979899	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 47.81	PM 47.98	12.00	CUYD	0.00	-	10/18/2023	October 2023 - MINOR SLIDE/SLIP REMOVE/REPAIR Removed mud and debris from the W/B R/S adjacent to the Silver Fork store.
03	030501	6979899	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-ED-050	PM 47.81	PM 47.98	12.00	CUYD	0.00	-	10/23/2023	October 2023 - MINOR SLIDE/SLIP REMOVE/REPAIR Removed mud and debris from the W/B R/S adjacent to the Silver Fork store.
03	030521	6962876	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 6.995	PM 7.061	690.00	CUYD	0.00	-	10/02/2023	CLEAN UP SLIDE MATERIAL AT THE LITTLE SHALE - WESTBOUND HWY 16 PM 6.995 TO PM 7.061 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER
03	030521	6962876	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 6.995	PM 7.061	726.00	CUYD	0.00	-	10/03/2023	CLEAN UP SLIDE MATERIAL AT THE LITTLE SHALE - WESTBOUND HWY 16 PM 6.995 TO PM 7.061 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
03	030521	6962941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5.907	PM 6.102	560.00	CUYD	0.00	-	10/05/2023	CLEAN UP SLIDE MATERIAL AT INDIAN SPRINGS - WESTBOUND HWY 16 PM 5.907 TO PM 6.102 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER
03	030521	6962941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5.907	PM 6.102	480.00	CUYD	0.00	-	10/10/2023	CLEAN UP SLIDE MATERIAL AT INDIAN SPRINGS - WESTBOUND HWY 16 PM 5.907 TO PM 6.102 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER
03	030521	6962941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5.907	PM 6.102	462.00	CUYD	0.00	-	10/12/2023	CLEAN UP SLIDE MATERIAL AT INDIAN SPRINGS - WESTBOUND HWY 16 PM 5.907 TO PM 6.102 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER
03	030521	6962941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5.907	PM 6.102	552.00	CUYD	0.00	-	10/16/2023	CLEAN UP SLIDE MATERIAL AT INDIAN SPRINGS - WESTBOUND HWY 16 PM 5.907 TO PM 6.102 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	480.00	CUYD	0.00	-	10/17/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	744.00	CUYD	0.00	-	10/18/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	288.00	CUYD	0.00	-	10/19/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	36.00	CUYD	0.00	-	10/24/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	576.00	CUYD	0.00	-	10/25/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	504.00	CUYD	0.00	-	10/26/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6978132	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	PM 5	PM 6	288.00	CUYD	0.00	-	10/30/2023	CLEAN UP SLIDE MATERIAL AT THE NARROWS - WESTBOUND HWY 16 PM 5.00 TO PM 6.00 - TO MAKE STORAGE ROOM FOR SLIDE MATERIAL THIS WINTER 10/24/2023 - RAINED ON SUNDAY 10/22 / POSTPONED CLEAN-UP OPERATIONS ON 10/23 TILL 10/24. TRIED TO WORK BUT STILL TO WET, WAS TRACKING TO MUCH MUD ON HIGHWAY. CLEANED UP AND WILL SEE IF TOMORROW IS DRIER.
03	030521	6991109	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	RPM 3.52	PM 3.97	336.00	CUYD	0.00	-	10/31/2023	CLEAN UP SLIDE MATERIAL AT GREEN POOL 03-COL-016A PM 35.20 TO PM 3.97 IN PREPARATION FOR UPCOMING WINTER STORMS
03	030521	6992620	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	RPM 3.52	PM 3.97	396.00	CUYD	0.00	-	11/01/2023	CLEAN UP SLIDE MATERIAL AT GREEN POOL 03-COL-016A PM 35.20 TO PM 3.97 IN PREPARATION FOR UPCOMING WINTER STORMS
03	030521	6992620	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	RPM 3.52	PM 3.97	324.00	CUYD	0.00	-	11/02/2023	CLEAN UP SLIDE MATERIAL AT GREEN POOL 03-COL-016A PM 35.20 TO PM 3.97 IN PREPARATION FOR UPCOMING WINTER STORMS
03	030521	6992620	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-016A	RPM 3.52	PM 3.97	120.00	CUYD	0.00	-	11/06/2023	CLEAN UP SLIDE MATERIAL AT GREEN POOL 03-COL-016A PM 35.20 TO PM 3.97 IN PREPARATION FOR UPCOMING WINTER STORMS
03	030521	7004450	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-020	RPM .814	RPM 1.316	360.00	CUYD	0.00	-	11/07/2023	CLEAN UP SLIDE MATERIAL ON SHOULDERS EASTBOUND HWY 20 PM 0.814 TO PM 1.316 (POSTMILE 1.00 TO THE GREEN MUD) IN PREPARATION FOR THE UPCOMING WINTER STORMS
03	030521	7004450	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-020	RPM .814	RPM 1.316	360.00	CUYD	0.00	-	11/08/2023	CLEAN UP SLIDE MATERIAL ON SHOULDERS EASTBOUND HWY 20 PM 0.814 TO PM 1.316 (POSTMILE 1.00 TO THE GREEN MUD) IN PREPARATION FOR THE UPCOMING WINTER STORMS
03	030521	7004450	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-020	RPM .814	RPM 1.316	0.00	CUYD	0.00	-	11/13/2023	CLEAN UP SLIDE MATERIAL ON SHOULDERS EASTBOUND HWY 20 PM 0.814 TO PM 1.316 (POSTMILE 1.00 TO THE GREEN MUD) IN PREPARATION FOR THE UPCOMING WINTER STORMS
03	030521	7004450	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-COL-020	RPM .814	RPM 1.316	0.00	CUYD	0.00	-	11/14/2023	CLEAN UP SLIDE MATERIAL ON SHOULDERS EASTBOUND HWY 20 PM 0.814 TO PM 1.316 (POSTMILE 1.00 TO THE GREEN MUD) IN PREPARATION FOR THE UPCOMING WINTER STORMS
03	030529	6943336	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-NEV-080	PM 15.03	PM 15.03	1.00	CUYD	0.00	-	10/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 9/18/23 - Heavy rains brought dirt and debris off hillside across all lanes at the bottom of Central Truckee W/B off ramp. Truckee North employees responded as all Truckee East employees were 10-6 on another incident.
03	030535	6871632	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SIE-049	PM 24.5	PM 34.5	5.00	CUYD	0.00	-	07/20/2023	07/20/2023 Call out for rock slide at post mile 24.50. Both lanes blocked with large rocks JB 07/24/2023 Clean up and haul side material to dump site.
03	030535	6871632	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SIE-049	PM 24.5	PM 34.5	5.00	CUYD	0.00	-	07/24/2023	07/20/2023 Call out for rock slide at post mile 24.50. Both lanes blocked with large rocks JB 07/24/2023 Clean up and haul side material to dump site.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
03	030535	6871649	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SIE-049	PM 24.5	PM 24.5	2.00	CUYD	0.00	-	07/20/2023	-
03	030535	7025219	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SIE-049	PM 0	PM 41.2	4.00	CUYD	0.00	-	11/29/2023	DA 11/29/2023 minor slide removal throughout area to improve hydraulic capacity or drainages.
03	041006	6967208	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	03-SAC-160	LPM .5	LPM 5	3.00	CUYD	0.00	-	10/05/2023	Pulling shoulders using base rock. S/B SAC 160 PM 0.5 to 5
04	040981	6898864	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 14	PM 16	20.00	CUYD	0.00	-	08/10/2023	08/10 Cleaned up some slide material at the big turnout at Nichilini, picked up a pile of roofing that someone had dumped in the turnout. Cleaned up the shoulder area with the loader near Somerston. 08/11 Went to the dumps to empty the trucks of roofing materials picked up the day before. Went to the Fairfield yard to pick up a 4 yard that had been repaired and dropped off a 3 axle trailer for the excavator.
04	040981	6898864	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 14	PM 16	0.00	CUYD	0.00	-	08/11/2023	08/10 Cleaned up some slide material at the big turnout at Nichilini, picked up a pile of roofing that someone had dumped in the turnout. Cleaned up the shoulder area with the loader near Somerston. 08/11 Went to the dumps to empty the trucks of roofing materials picked up the day before. Went to the Fairfield yard to pick up a 4 yard that had been repaired and dropped off a 3 axle trailer for the excavator.
04	040981	6904923	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 13.75	PM 15	50.00	CUYD	0.00	-	08/16/2023	08/16 Cleaned up slide material on the W/B shoulder starting at Kuleto Winery heading up the hill towards Nichilini.
04	040981	6904923	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 13.75	PM 15	0.00	CUYD	0.00	-	08/31/2023	08/16 Cleaned up slide material on the W/B shoulder starting at Kuleto Winery heading up the hill towards Nichilini.
04	040981	6933084	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 11.7	PM 14	35.00	CUYD	0.00	-	09/07/2023	09/07 Set up a flagging operation and then removed slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/11 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/14 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just West of the Neyer s Vineyard driveway working in the West bound direction. 09/15 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting at Neyer s Vineyard driveway to un cover a culvert and continue working in the West bound direction.
04	040981	6933084	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 11.7	PM 14	65.00	CUYD	0.00	-	09/11/2023	09/07 Set up a flagging operation and then removed slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/11 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/14 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just West of the Neyer s Vineyard driveway working in the West bound direction. 09/15 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting at Neyer s Vineyard driveway to un cover a culvert and continue working in the West bound direction.
04	040981	6933084	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 11.7	PM 14	60.00	CUYD	0.00	-	09/14/2023	09/07 Set up a flagging operation and then removed slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/11 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/14 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just West of the Neyer s Vineyard driveway working in the West bound direction. 09/15 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting at Neyer s Vineyard driveway to un cover a culvert and continue working in the West bound direction.
04	040981	6933084	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 11.7	PM 14	40.00	CUYD	0.00	-	09/15/2023	09/07 Set up a flagging operation and then removed slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/11 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just East of the Neyer s Vineyard driveway working in the West bound direction. 09/14 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting just West of the Neyer s Vineyard driveway working in the West bound direction. 09/15 Set up a flagging operation and then continued to remove slide material from the W/B shoulder starting at Neyer s Vineyard driveway to un cover a culvert and continue working in the West bound direction.
04	040981	6993437	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 12.45	PM 14	50.00	CUYD	0.00	-	10/31/2023	10/31 Cleaned up slide material on the W/B shoulder from Neyer s Vineyard going up towards Kuleto Winery. Put in flagging operation.
04	040981	7000183	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 12.7	PM 15	35.00	CUYD	0.00	-	11/01/2023	11/01 Slide removal on the W/B shoulder starting just East of the Neyer s Vineyard entrance going East almost to Kuleto Winery. Put in flagging operation. 11/02 Continued slide removal on the W/B shoulder starting just East of the Neyer s Vineyard entrance going East to Kuleto Winery. Put in flagging operation.
04	040981	7000183	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 12.7	PM 15	50.00	CUYD	0.00	-	11/02/2023	11/01 Slide removal on the W/B shoulder starting just East of the Neyer s Vineyard entrance going East almost to Kuleto Winery. Put in flagging operation. 11/02 Continued slide removal on the W/B shoulder starting just East of the Neyer s Vineyard entrance going East to Kuleto Winery. Put in flagging operation.
04	040981	7023764	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 9.2	PM 10.2	30.00	CUYD	0.00	-	11/27/2023	11/27 Cleaned up slide material on the E/B shoulder and removed some tree debris at Lake Hennessey. 11/28 Finished cleaning up slide material in the area on the E/B shoulder and removed some tree debris at Lake Hennessey.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
04	040981	7023764	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 9.2	PM 10.2	30.00	CUYD	0.00	-	11/28/2023	11/27 Cleaned up slide material on the E/B shoulder and removed some tree debris at Lake Hennessey. 11/28 Finished cleaning up slide material in the area on the E/B shoulder and removed some tree debris at Lake Hennessey.
04	040982	6877502	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	28.00	CUYD	0.00	-	07/27/2023	07/27/2023-MINOR SLIDES/SLIP REMOVE/REPAIR. Cleaned up slide PM33.4 to PM33.6.E/B 07/28/2023-MINOR SLIDES/SLIP REMOVE/REPAIR. Cleaned up slide PM26.5 to PM28.6 E/B W/B
04	040982	6877502	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	28.00	CUYD	0.00	-	07/28/2023	07/27/2023-MINOR SLIDES/SLIP REMOVE/REPAIR. Cleaned up slide PM33.4 to PM33.6.E/B 07/28/2023-MINOR SLIDES/SLIP REMOVE/REPAIR. Cleaned up slide PM26.5 to PM28.6 E/B W/B
04	040982	6933577	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-121	PM 16.7	PM 16.7	60.00	CUYD	0.00	-	09/08/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 121 09/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed Slide material from fog line PM 16.70. 09/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed Slide material from fog line PM 16.70.
04	040982	6933577	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-121	PM 16.7	PM 16.7	60.00	CUYD	0.00	-	09/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 121 09/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed Slide material from fog line PM 16.70. 09/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed Slide material from fog line PM 16.70.
04	040982	6939714	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	80.00	CUYD	0.00	-	09/14/2023	09/14/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Cleaned Slide removal from shoulder PM26.8 to PM27.1 09/15/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Cleaned Slide removal from shoulder PM26.8 to PM27.1
04	040982	6939714	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	60.00	CUYD	0.00	-	09/15/2023	09/14/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Cleaned Slide removal from shoulder PM26.8 to PM27.1 09/15/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Cleaned Slide removal from shoulder PM26.8 to PM27.1
04	040982	6948347	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 34.16	PM 34.16	1.25	CUYD	0.00	-	09/24/2023	09/24/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Call from DCC for CHP requesting. Rock slide Clean up at PM34.16 HWY 128 E/B W/B. Cleared E/B W/B Lanes.
04	040982	6948353	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 34.2	PM 34.2	1.00	CUYD	0.00	-	09/24/2023	09/24/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Call from DCC for Boulder in W/B LN PM 34.20 HWY 128. Cleared Boulder opened W/B LN
04	040982	6971592	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	60.00	CUYD	0.00	-	10/10/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 128 10/10/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.2 to PM28.7 E/B W/B 10/11/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.7 to PM29.2 E/B W/B 10/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM29.2 to PM29.7 E/B W/B 10/19/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out on PM33.5
04	040982	6971592	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	92.00	CUYD	0.00	-	10/11/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 128 10/10/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.2 to PM28.7 E/B W/B 10/11/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.7 to PM29.2 E/B W/B 10/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM29.2 to PM29.7 E/B W/B 10/19/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out on PM33.5
04	040982	6971592	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	70.00	CUYD	0.00	-	10/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 128 10/10/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.2 to PM28.7 E/B W/B 10/11/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.7 to PM29.2 E/B W/B 10/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM29.2 to PM29.7 E/B W/B 10/19/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out on PM33.5
04	040982	6971592	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	66.00	CUYD	0.00	-	10/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR HWY 128 10/10/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.2 to PM28.7 E/B W/B 10/11/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM28.7 to PM29.2 E/B W/B 10/12/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed slide material from the shoulder PM29.2 to PM29.7 E/B W/B 10/19/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out on PM33.5
04	040982	6988337	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SOL-128	PM 0	PM .754	24.00	CUYD	0.00	-	10/26/2023	10/27/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Cleared slide material PM0.0 to PM0.74
04	040982	7003130	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	40.00	CUYD	0.00	-	11/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR128 11/03/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B 11/07/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM29.0 to PM29.5 W/B E/B 11/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM28.50 to PM29.00 W/B E/B 11/16/2023- Remove slide material from shoulder PM26.75 to PM29.7. 11/17/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B
04	040982	7003130	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	84.00	CUYD	0.00	-	11/07/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR128 11/03/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B 11/07/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM29.0 to PM29.5 W/B E/B 11/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM28.50 to PM29.00 W/B E/B 11/16/2023- Remove slide material from shoulder PM26.75 to PM29.7. 11/17/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B
04	040982	7003130	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	36.00	CUYD	0.00	-	11/08/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR128 11/03/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B 11/07/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM29.0 to PM29.5 W/B E/B 11/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM28.50 to PM29.00 W/B E/B 11/16/2023- Remove slide material from shoulder PM26.75 to PM29.7. 11/17/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
04	040982	7003130	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	60.00	CUYD	0.00	-	11/16/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR128 11/03/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B 11/07/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM29.0 to PM29.5 W/B E/B 11/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM28.50 to PM29.00 W/B E/B 11/16/2023- Remove slide material from shoulder PM26.75 to PM29.7. 11/17/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B
04	040982	7003130	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 23.9	PM 34.21	46.00	CUYD	0.00	-	11/17/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR128 11/03/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B 11/07/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM29.0 to PM29.5 W/B E/B 11/08/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM28.50 to PM29.00 W/B E/B 11/16/2023- Remove slide material from shoulder PM26.75 to PM29.7. 11/17/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Repaired Slip out PM26.8 W/B
04	040982	7018137	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 34	PM 34.21	20.00	CUYD	0.00	-	11/20/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SR-128 Dam. 11/20/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Removed Material PM34.0 to PM34.21 E/B
04	040982	7019833	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-NAP-128	PM 34.1	PM 34.1	3.50	CUYD	0.00	-	11/18/2023	11/18/2023-MINOR SLIDE/SLIP REMOVE/REPAIR. Call from Napa public works, CHP and DCC for large Boulder Blocking lanes E/B W/B at Berryessa Dam.
04	040991	7020767	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-MRN-001	PM 0	PM .1	1.00	CUYD	0.00	-	11/19/2023	11/19/23- Callback, rock slide just north of buckeye hwy 1 pm .01 Responded and removed
04	040993	6953585	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	0.10	CUYD	0.10	-	09/28/2023	SLIDE MATERIAL HWY 116 FOR THE MONTH OF SEPTEMBER. 09/28/23 WENT TO PETALUMA FOR SUPPLIES, TRANSPORTED GRADER FROM MADRONE TO SEBASTAPOL YARD. PREPARED FOR UPCOMING SLIDE REMOVAL JOB. 09/29/23 WORKED ON GETTING READY FOR UPCOMING SLIDE REMOVAL JOB. DROPPED OFF HAZ MAT BARRELS IN PETALUMA AND DEAD HEADED GRADER TO MANN RANCH.
04	040993	6953585	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	0.10	CUYD	0.10	-	09/29/2023	SLIDE MATERIAL HWY 116 FOR THE MONTH OF SEPTEMBER. 09/28/23 WENT TO PETALUMA FOR SUPPLIES, TRANSPORTED GRADER FROM MADRONE TO SEBASTAPOL YARD. PREPARED FOR UPCOMING SLIDE REMOVAL JOB. 09/29/23 WORKED ON GETTING READY FOR UPCOMING SLIDE REMOVAL JOB. DROPPED OFF HAZ MAT BARRELS IN PETALUMA AND DEAD HEADED GRADER TO MANN RANCH.
04	040993	6964374	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	50.00	CUYD	0.00	-	10/04/2023	SLIDE REMOVAL HWY 116 FOR THE MONTH OF OCTOBER. 10/03/23 CREW WORKED ON TRANSPORTING EQUIPMENT TO MANN RANCH FOR UPCOMING JOB. 10/04/23 CREW WORKED WITH SEBASTAPOL ON REMOVING SLIDE MATERIAL FROM W/B DITCHLINE PM. 2.0 - 1.0 10/05/23 CREW WORKED WITH SEBASTAPOL REMOVING SLIDE MATERIAL FROM DITCHLINE W/B PM. 1.0 - 0.5 10/06/23 CREW WORKED ON SLIDE REMOVAL NORTH OF JENNER SEAL LOOKOUT WITH HELP FROM SEBASTAPOL. RAN LONG FOR CLEANUP. 10/09/23 HELPED ON REPLACING TIRE FOR GRADER. PM. 1.00
04	040993	6964374	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	62.00	CUYD	0.00	-	10/05/2023	SLIDE REMOVAL HWY 116 FOR THE MONTH OF OCTOBER. 10/03/23 CREW WORKED ON TRANSPORTING EQUIPMENT TO MANN RANCH FOR UPCOMING JOB. 10/04/23 CREW WORKED WITH SEBASTAPOL ON REMOVING SLIDE MATERIAL FROM W/B DITCHLINE PM. 2.0 - 1.0 10/05/23 CREW WORKED WITH SEBASTAPOL REMOVING SLIDE MATERIAL FROM DITCHLINE W/B PM. 1.0 - 0.5 10/06/23 CREW WORKED ON SLIDE REMOVAL NORTH OF JENNER SEAL LOOKOUT WITH HELP FROM SEBASTAPOL. RAN LONG FOR CLEANUP. 10/09/23 HELPED ON REPLACING TIRE FOR GRADER. PM. 1.00
04	040993	6964374	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	144.00	CUYD	0.00	-	10/06/2023	SLIDE REMOVAL HWY 116 FOR THE MONTH OF OCTOBER. 10/03/23 CREW WORKED ON TRANSPORTING EQUIPMENT TO MANN RANCH FOR UPCOMING JOB. 10/04/23 CREW WORKED WITH SEBASTAPOL ON REMOVING SLIDE MATERIAL FROM W/B DITCHLINE PM. 2.0 - 1.0 10/05/23 CREW WORKED WITH SEBASTAPOL REMOVING SLIDE MATERIAL FROM DITCHLINE W/B PM. 1.0 - 0.5 10/06/23 CREW WORKED ON SLIDE REMOVAL NORTH OF JENNER SEAL LOOKOUT WITH HELP FROM SEBASTAPOL. RAN LONG FOR CLEANUP. 10/09/23 HELPED ON REPLACING TIRE FOR GRADER. PM. 1.00
04	040993	6964374	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-116A	PM 0	PM 11.48	0.00	CUYD	0.00	-	10/09/2023	SLIDE REMOVAL HWY 116 FOR THE MONTH OF OCTOBER. 10/03/23 CREW WORKED ON TRANSPORTING EQUIPMENT TO MANN RANCH FOR UPCOMING JOB. 10/04/23 CREW WORKED WITH SEBASTAPOL ON REMOVING SLIDE MATERIAL FROM W/B DITCHLINE PM. 2.0 - 1.0 10/05/23 CREW WORKED WITH SEBASTAPOL REMOVING SLIDE MATERIAL FROM DITCHLINE W/B PM. 1.0 - 0.5 10/06/23 CREW WORKED ON SLIDE REMOVAL NORTH OF JENNER SEAL LOOKOUT WITH HELP FROM SEBASTAPOL. RAN LONG FOR CLEANUP. 10/09/23 HELPED ON REPLACING TIRE FOR GRADER. PM. 1.00

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	50.00	CUYD	0.00	-	10/10/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OFF 7008184 AND 6020876 FOR BIT. WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED ON CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	80.00	CUYD	0.00	-	10/11/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OF 7008184 AND 6020876 FOR BIT. JEFF WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED WITH ON CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	100.00	CUYD	0.00	-	10/17/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OFF 7008184 AND 6020876 FOR BIT. WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED WITH CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	64.00	CUYD	0.00	-	10/18/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OFF 7008184 AND 6020876 FOR BIT. WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED WITH CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	0.00	CUYD	0.00	-	10/30/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OF 7008184 AND 6020876 FOR BIT. WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED WITH CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.
04	040993	6971925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	80.00	CUYD	0.00	-	10/31/2023	SLIDE REMOVAL HWY 1 FOR THE MONTH OF OCTOBER. 10/10/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL AND GYSERVILLE PM. 4.65 - 4.70 10/11/23 CREW WORKED FROM SEAL LOOKOUT HEADING NORTH WITH HELP FROM SEBASTAPOL. 10/17/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL. PM. 23.00 10/18/23 CREW WORKED ON REMOVING SLIDE MATERIAL WITH HELP FROM SEBASTAPOL PM. 23.5 10/19/23 TRANSPORTED LOADER TO BAY BRIDGE FOR WINDOW. ALSO, DROPPED OFF 7008184 AND 6020876 FOR BIT. WORKED IN OFFICE. 10/26/23 CREW TRANSPORTED GRADER AND P/U TRUCK BROUGHT BACK TO YARD FOR UPCOMING JOB. ALSO P/U 8184 /6020876 FROM PETALUMA AND STOPPED IN SEBASTAPOL YARD AND GRABBED LOADER BROUGHT BACK TO FORT ROSS YARD. 10/30/23 TOOK GRADER UP TO SEA RANCH. REMOVED 0391 PLOW FOR TOW TRUCK TO TAKE TO PETALUMA AFTER BRAKE DOWN ON HWY 116 PM.10.65. LATER BROUGHT DOWN TO 116 TO BRING PLOW BACK TO FORT ROSS. 10/31/23 CREW WORKED WITH CLEARING DITCHLINES FROM SLIDE MATERIAL N/B ANNAPOLIS RD.
04	040993	7000042	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	60.00	CUYD	0.00	-	11/01/2023	SLIDE REMOVAL FOR THE MONTH OF NOVEMBER. 11/01/23 CREW WORKED ON REMOVING SLIDE MATERIAL FROM DITCH LINES SEA RANCH PM. 53.00 - 54.00 11/06/23 P/U 3463 AND 7182 FOR UPCOMING JOB ALSO STOPPED IN GYSERVILLE AND INSTALLED PLOW. 11/07/23 CREW MOVED EQUIPMENT PM. 51.54 STAGED AT PM. 53.46 FOR THURSDAY JOB. KEY WAS MISSING FROM RENTAL SWEEPER. 11/09/23 CREW WORKED ON SLIDE REMOVAL PM. 53.46 BOTH SIDES. 11/13/23 TRANSPORTED EQUIPMENT BACK TO YARD FROM SEA RANCH. 11/20/23 DEADHEADED GRADER TO POCKET CANYON FOR SEBASTAPOL.
04	040993	7000042	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	0.00	CUYD	0.00	-	11/07/2023	SLIDE REMOVAL FOR THE MONTH OF NOVEMBER. 11/01/23 CREW WORKED ON REMOVING SLIDE MATERIAL FROM DITCH LINES SEA RANCH PM. 53.00 - 54.00 11/06/23 P/U 3463 AND 7182 FOR UPCOMING JOB ALSO STOPPED IN GYSERVILLE AND INSTALLED PLOW. 11/07/23 CREW MOVED EQUIPMENT PM. 51.54 STAGED AT PM. 53.46 FOR THURSDAY JOB. KEY WAS MISSING FROM RENTAL SWEEPER. 11/09/23 CREW WORKED ON SLIDE REMOVAL PM. 53.46 BOTH SIDES. 11/13/23 TRANSPORTED EQUIPMENT BACK TO YARD FROM SEA RANCH. 11/20/23 DEADHEADED GRADER TO POCKET CANYON FOR SEBASTAPOL.
04	040993	7000042	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	0.00	CUYD	0.00	-	11/08/2023	SLIDE REMOVAL FOR THE MONTH OF NOVEMBER. 11/01/23 CREW WORKED ON REMOVING SLIDE MATERIAL FROM DITCH LINES SEA RANCH PM. 53.00 - 54.00 11/06/23 P/U 3463 AND 7182 FOR UPCOMING JOB STOPPED IN GYSERVILLE AND INSTALLED PLOW. 11/07/23 CREW MOVED EQUIPMENT PM. 51.54 STAGED AT PM. 53.46 FOR THURSDAY JOB. KEY WAS MISSING FROM RENTAL SWEEPER. 11/09/23 CREW WORKED ON SLIDE REMOVAL PM. 53.46 BOTH SIDES. 11/13/23 TRANSPORTED EQUIPMENT BACK TO YARD FROM SEA RANCH. 11/20/23 DEADHEADED GRADER TO POCKET CANYON FOR SEBASTAPOL.
04	040993	7000042	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	0.00	CUYD	0.00	-	11/13/2023	SLIDE REMOVAL FOR THE MONTH OF NOVEMBER. 11/01/23 CREW WORKED ON REMOVING SLIDE MATERIAL FROM DITCH LINES SEA RANCH PM. 53.00 - 54.00 11/06/23 P/U 3463 AND 7182 FOR UPCOMING JOB ALSO STOPPED IN GYSERVILLE AND INSTALLED PLOW. 11/07/23 CREW MOVED EQUIPMENT PM. 51.54 STAGED AT PM. 53.46 FOR THURSDAY JOB. KEY WAS MISSING FROM RENTAL SWEEPER. 11/09/23 CREW WORKED ON SLIDE REMOVAL PM. 53.46 BOTH SIDES. 11/13/23 TRANSPORTED EQUIPMENT BACK TO YARD FROM SEA RANCH. 11/20/23 DEADHEADED GRADER TO POCKET CANYON FOR SEBASTAPOL.
04	040993	7000042	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SON-001A	PM 0	PM 58.48	0.00	CUYD	0.00	-	11/20/2023	SLIDE REMOVAL FOR THE MONTH OF NOVEMBER. 11/01/23 CREW WORKED ON REMOVING SLIDE MATERIAL FROM DITCH LINES SEA RANCH PM. 53.00 - 54.00 11/06/23 P/U 3463 AND 7182 FOR UPCOMING JOB ALSO STOPPED IN GYSERVILLE AND INSTALLED PLOW. 11/07/23 CREW MOVED EQUIPMENT PM. 51.54 STAGED AT PM. 53.46 FOR THURSDAY JOB. KEY WAS MISSING FROM RENTAL SWEEPER. 11/09/23 CREW WORKED ON SLIDE REMOVAL PM. 53.46 BOTH SIDES. 11/13/23 TRANSPORTED EQUIPMENT BACK TO YARD FROM SEA RANCH. 11/20/23 DEADHEADED GRADER TO POCKET CANYON FOR SEBASTAPOL.
04	041017	6937010	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SCL-152	PM 21.5	PM 21.5	20.00	CUYD	0.00	-	09/12/2023	Employees cleaned up mudslide EB 152 JWO 156 on the RHS.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
04	041017	7017801	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SCL-152	PM 31	PM 31	1.00	CUYD	0.00	-	11/18/2023	Employees responded to rock slide EB 152 JEO El Toro in all lanes.
04	041053	6963517	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-CC-004A	RPM 4.8	RPM 4.9	14.00	CUYD	0.00	-	10/03/2023	10/03/2023 Filling in Crevasse EB @ Cummings RHS and LHS
04	041053	6963517	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-CC-004A	RPM 4.8	RPM 4.9	20.00	CUYD	0.00	-	10/06/2023	10/03/2023 Filling in Crevasse EB @ Cummings RHS and LHS
04	041055	6872243	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-CC-680	RPM 11.5	RPM 11.5	80.00	CUYD	0.00	-	07/24/2023	Responding and inspected slide area at SB 680 JNO Livorna Rd. on the Frontage Rd slide area approx 100 ft. per CSR# 967688
04	041055	7000708	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-CC-024	RPM .2	RPM .2	4.00	CUYD	0.00	-	11/02/2023	Removing dirt from slide at Caltrans facility above Caldecott tunnel
04	041055	7015076	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-CC-680	RPM .01	RPM 4.18	3.00	CUYD	0.00	-	11/16/2023	11/16/2023 Crew placed waddles at problem drain inlets where washouts have occurred in the past with wood chips and debris. Wattle placed at the SB 680 Sycamore Valley Rd. off ramp on RHS and Triangle behind guardrail, Wattle placed at the SB 680 Crow Canyon Circle on ramp on RHS, Wattle placed at the Alcosta on ramp behind soundwall, NB Sycamore Valley Rd off ramp, also placed wattles at Hwy 24 Acalanes on ramp WB and WB 24 Orinda off ramp at bottom.
04	041068	6914065	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-ALA-084B	PM 12	PM 13	80.00	CUYD	0.00	-	08/26/2023	Cleaned small slides from winter storms 84, Rosewanes and Polamares
04	041090	7018682	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-001	RPM 42.7	RPM 42.7	1.00	CUYD	0.00	-	11/18/2023	11/18/2023- ROCK SLIDERS ON RHS Entries for Incident Number 427778 Location: SF NB 1 R 42.7 at JNO Pacifica PD INCIDENT NUMBER COMMENTS UNIT DISPATCHER RECEIVED DISPATCHED STATUS 427778 4-4-40, 4-4-15, 4-4-30 10-10 4-4-30 NOV/18/23 16:01 closed - T 427778 4-4-40, 4-4-15, 4-4-30 10-98 4-4-30 NOV/18/23 16:00 closed - T 427778 Sent S/R to 041090. 10-39 DCC/NOV/18/23 14:25 immediate action required - T 427778 10-21, advs will respond. 10-5 DCC/NOV/18/23 14:22 immediate action required - T 427778 putting on COC for day shift 10-5 dcc NOV/18/23 05:35 immediate action required - T 427778 left a detailed msg (4-4-60). 10-5 NOV/18/23 05:34 immediate action required - T 427778 received a call reporting a rock slide which was creeping closer to the #1 lane. 10-4 951 892-8708 NOV/18/23 05:19 immediate action required
04	041098	6898185	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-001	PM 26.432	PM 26.432	2.00	CUYD	35.56	-	08/10/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
04	041098	6979252	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-001	PM 35.5	PM 35.7	277.04	CUYD	0.00	-	10/16/2023	CSR complaint about a mud slide that had been seating that was caused by the last storm. Did an emergency closure and cleared out mud and tree debris that contractors never picked up.
04	041098	6990309	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-092	PM 1.84	PM 1.85	10.00	CUYD	0.00	-	10/30/2023	10/30/2023: Cleared out dirt slide from previous storm that is blocking the trench and culvert. 10/31/2023: Continue clearing out mud slide dirt from the same area.
04	041098	6990309	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-092	PM 1.84	PM 1.85	15.00	CUYD	0.00	-	10/31/2023	10/30/2023: Cleared out dirt slide from previous storm that is blocking the trench and culvert. 10/31/2023: Continue clearing out mud slide dirt from the same area.
04	041104	6871857	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-084	PM 20.2	PM 20.2	5.00	CUYD	5.00	-	07/21/2023	Called by radio room to respond to sinkhole on hwy. 84 that elderly pedestrian fell into and hurt his leg. Maintenance setting more signage and covering the hole with plywood
04	041104	6938873	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-084	PM 12.5	PM 15.5	2.00	CUYD	2.00	-	09/08/2023	09/08/2023 SM EB 84 PM 12.5 at JUST WEST OF 35, Incident Number: 424130 , CALL FROM OAKLAND DISPATCH REQUESTING CREW TO REMOVE A MUDSLIDE/ROCKSLIDE.
04	041104	6993512	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-084	PM 18.3	PM 18.3	1.00	CUYD	0.00	-	10/31/2023	Responded to callout of a slide on 84 and Portola. In regards to the slide, there is no bairs log. Received wrong info dispatch confirmed later that they had info on 84 being opened up completely. Told them to contact senior engineer of construction to get confirmation.
04	041104	7002922	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-084	PM 12.3	PM 14.9	3.50	CUYD	0.00	-	11/03/2023	Employees Backed Filled Pullouts to make the transition from the roadway to the pullout safe
04	041104	7002922	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-084	PM 12.3	PM 14.9	4.00	CUYD	0.00	-	11/07/2023	Employees Backed Filled Pullouts to make the transition from the roadway to the pullout safe
04	041104	7003307	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	04-SM-280	RPM 1	RPM 1	60.00	CUYD	0.00	-	11/04/2023	Employees removing slide material from shoulder. Getting really close to fog line
04	041126	6908782	F40310	REPAIR/REPLACE EXISTING CONTROLS	04-SOL-012			1.00	EA	0.00	-	08/21/2023	Rio Vista Yard. Maintenance, Disconnect Electrical to Trailer.
05	051254	6965505	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-MON-218	PM 1.58	PM 1.72	14.00	CUYD	0.00	-	10/03/2023	10/03/23 Remove minor slip/slide storm related Hwy 218 w/b between Pleasant Ridge Rd. and Ryan Ranch Rd.
05	051254	6983597	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-MON-001	RPM 79.34	RPM 79.34	10.00	CUYD	0.00	-	10/23/2023	10/23/23 Repair minor slip/washout to 2023 storm Hwy 01 N/B at Hwy 218 bridge approach under guardrail, used native material and rental backhoe.
05	051261	6917611	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SCR-017	PM 7.14	PM 7.24	18.00	CUYD	0.00	-	08/30/2023	8/30/2023 - Crew put in lane closure to pick up slide from the winter that was placed along the shoulder and in a turnout
05	051262	6875802	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SCR-129	PM 8.2	PM 8.2	0.75	CUYD	0.00	-	07/27/2023	07/27/23: Responded to CHP callout for rock slide on HWY 129 W/B @PM 8.2. Log#23
05	051263	6904578	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SCR-035	PM 3.56	PM 4.05	48.00	CUYD	0.00	-	08/17/2023	SCR-035 SLIDE REMOVAL 8/17/2023 - Employees cleaned up slide material from the NB shoulder

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
05	051263	7022612	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SCR/SM-009	PM 6.46	PM 27.094	32.00	CUYD	0.00	-	11/28/2023	SCR-009 SLIDE REMOVAL 11/28/23 - Removed slide and slide debris from the shoulder. PM 11.44-11.85, SB, right shoulder,
05	051265	6942702	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-101	RPM 4.26	RPM 4.26	40.00	CUYD	0.00	-	09/19/2023	09/19/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/20/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/21/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/22/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26
05	051265	6942702	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-101	RPM 4.26	RPM 4.26	47.00	CUYD	0.00	-	09/20/2023	09/19/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/20/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/21/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/22/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26
05	051265	6942702	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-101	RPM 4.26	RPM 4.26	23.00	CUYD	0.00	-	09/21/2023	09/19/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/20/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/21/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/22/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26
05	051265	6942702	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-101	RPM 4.26	RPM 4.26	40.00	CUYD	0.00	-	09/22/2023	09/19/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/20/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/21/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26 09/22/2023-CLEANING SLIDE ON SHOULDERS ON HWY 101 N/B PM.4.26
05	051265	6982347	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-101	PM 1.63	PM 1.63	19.00	CUYD	0.00	-	10/26/2023	10/20/2023- SBT HWY 101 S/B PM 1.63 Center divide Repair minor slip out with gabion Rock With rental excavator - Today Pick up Rock and deliver close to job sight 10/26/2023- SBT HWY 101 S/B Center Dive repair minor slide Dump Dirt and Gabian Rock In it
05	051265	7012899	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SBT-025A	PM 24	PM 40	18.00	CUYD	0.00	-	11/15/2023	11/15/2023- SBT HWY 25 N/B and S/B remove minor mud slides from last year storms
05	051269	7019755	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-041A	PM 7	PM 7	1.00	CUYD	0.00	-	11/18/2023	11/18 MINOR SLIDE/SLIP REMOVE/REPAIR 05-SLO-041 PM 7.00 // SR41 AT PM 7.00 // CALLOUT FOR ROCKS IN BOTH LANES // CHP LOG 231118SL00040
05	051269	7019757	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-001	PM 29.8	PM 29.8	4.00	CUYD	0.00	-	11/18/2023	11/18 MINOR SLIDE/SLIP REMOVE/REPAIR 05-SLO-001 PM 29.63 // NB 1 JSO MAIN ST // CALLOUT FOR MUD DEBRIS IN RDWY // CHP LOG 231118SL00148
05	051270	6866282	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-046	PM 48.15	PM 48.2	40.00	CUYD	0.00	-	07/17/2023	07/17/2023 Clean up slide on shoulder
05	051271	7018453	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-058	PM 33	PM 34	30.00	CUYD	0.00	-	11/20/2023	SLIP REPAIR HWY 58 STARTING AT PM 33 11/20 Using native martial, crew started filling in large slips along the EB lane of Hwy 58 at PM 33, rains from last year washed out the side of the road and drainage needed to be reestablished. 11/27 Hauling native material to stock pile at PM 33 to use to fill in holes. 11/28 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/29 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. one lane traffic control being used. 11/30 Used grader and loader to push dirt piles into wash out holes and flatten them out to safety up the shoulder.
05	051271	7018453	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-058	PM 33	PM 34	15.00	CUYD	0.00	-	11/27/2023	SLIP REPAIR HWY 58 STARTING AT PM 33 11/20 Using native martial, crew started filling in large slips along the EB lane of Hwy 58 at PM 33, rains from last year washed out the side of the road and drainage needed to be reestablished. 11/27 Hauling native material to stock pile at PM 33 to use to fill in holes. 11/28 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/29 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/30 Used grader and loader to push dirt piles into wash out holes and flatten them out to safety up the shoulder.
05	051271	7018453	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-058	PM 33	PM 34	35.00	CUYD	0.00	-	11/28/2023	SLIP REPAIR HWY 58 STARTING AT PM 33 11/20 Using native martial, crew started filling in large slips along the EB lane of Hwy 58 at PM 33, rains from last year washed out the side of the road and drainage needed to be reestablished. 11/27 Hauling native material to stock pile at PM 33 to use to fill in holes. 11/28 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/29 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/30 Used grader and loader to push dirt piles into wash out holes and flatten them out to safety up the shoulder.
05	051271	7018453	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-058	PM 33	PM 34	25.00	CUYD	0.00	-	11/29/2023	SLIP REPAIR HWY 58 STARTING AT PM 33 11/20 Using native martial, crew started filling in large slips along the EB lane of Hwy 58 at PM 33, rains from last year washed out the side of the road and drainage needed to be reestablished. 11/27 Hauling native material to stock pile at PM 33 to use to fill in holes. 11/28 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/29 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. one lane traffic control being used. 11/30 Used grader and loader to push dirt piles into wash out holes and flatten them out to safety up the shoulder.
05	051271	7018453	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-058	PM 33	PM 34	15.00	CUYD	0.00	-	11/30/2023	SLIP REPAIR HWY 58 STARTING AT PM 33 11/20 Using native martial, crew started filling in large slips along the EB lane of Hwy 58 at PM 33, rains from last year washed out the side of the road and drainage needed to be reestablished. 11/27 Hauling native material to stock pile at PM 33 to use to fill in holes. 11/28 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/29 Crew continued to fill washouts on the shoulder of Hwy 58 EB using native material. One lane traffic control being used. 11/30 Used grader and loader to push dirt piles into wash out holes and flatten them out to safety up the shoulder.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
05	051272	6935899	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-046	PM 30.5	PM 31	20.00	CUYD	0.00	-	09/12/2023	09-11-2023 05-SLO-046 Westbound: Pick up excavator from United Rental to begin project tomorrow. 09-12-2023 05-SLO-046 Westbound: Repair slope damage with base and excavator. 09-13-2023 05-SLO-046 Westbound: Work on top of bench above slip to disturb ground get rid of gopher holes. 09-14-2023 05-SLO-046 Westbound: Working, building up dirt material with excavator to fill and pack in slip. 09-15-2023 05-SLO-046 Westbound: Work on installing netting around repaired slide and returning excavator to rental company.
05	051272	6935899	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-046	PM 30.5	PM 31	0.20	CUYD	0.00	-	09/13/2023	09-11-2023 05-SLO-046 Westbound: Pick up excavator from United Rental to begin project tomorrow. 09-12-2023 05-SLO-046 Westbound: Repair slope damage with base and excavator. 09-13-2023 05-SLO-046 Westbound: Work on top of bench above slip to disturb ground get rid of gopher holes. 09-14-2023 05-SLO-046 Westbound: Working, building up dirt material with excavator to fill and pack in slip. 09-15-2023 05-SLO-046 Westbound: Work on installing netting around repaired slide and returning excavator to rental company.
05	051272	6935899	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-046	PM 30.5	PM 31	20.00	CUYD	0.00	-	09/14/2023	09-11-2023 05-SLO-046 Westbound: Pick up excavator from United Rental to begin project tomorrow. 09-12-2023 05-SLO-046 Westbound: Repair slope damage with base and excavator. 09-13-2023 05-SLO-046 Westbound: Work on top of bench above slip to disturb ground get rid of gopher holes. 09-14-2023 05-SLO-046 Westbound: Working, building up dirt material with excavator to fill and pack in slip. 09-15-2023 05-SLO-046 Westbound: Work on installing netting around repaired slide and returning excavator to rental company.
05	051272	6935899	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-046	PM 30.5	PM 31	0.50	CUYD	0.00	-	09/15/2023	09-11-2023 05-SLO-046 Westbound: Pick up excavator from United Rental to begin project tomorrow. 09-12-2023 05-SLO-046 Westbound: Repair slope damage with base and excavator. 09-13-2023 05-SLO-046 Westbound: Work on top of bench above slip to disturb ground get rid of gopher holes. 09-14-2023 05-SLO-046 Westbound: Working, building up dirt material with excavator to fill and pack in slip. 09-15-2023 05-SLO-046 Westbound: Work on installing netting around repaired slide and returning excavator to rental company.
05	051274	6952951	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-227	PM 2.229	PM 2.573	60.00	CUYD	0.00	-	09/28/2023	HWY 227 SLOPE REPAIR 09/28/2023 Set up two-way traffic control on 227 from Long Horn to Phillips Road and removed excess dirt from shoulder with the loader hauled three loads to temporary stockpile to be hauled off at a later date and filled in wash outs with the remaining material. Used sweeper to clean off roadway of dirt we spilled after we were done, dumped dirt with the other piles at temporary stockpile.
05	051275	7006113	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SLO-101	PM 4.85	PM 4.85	48.00	CUYD	0.00	-	11/07/2023	REPAIR SLOPE / SLIDE HWY 101 SLO CO 11-07-23: RE-GRADE & SHAPE HILLSIDE FROM MINOR SLIDE. MATERIAL IS TO BE REMOVED AND SLOPE RE-SHAPED FOR FUTURE WINTER CONDITIONS. NB TEFFT ST ONR.
05	051281	6966093	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-144	PM .95	PM .95	20.00	CUYD	0.00	-	10/03/2023	10/03/23-Cleaned up slide material from storm that construction was unable to use.
05	051281	6998514	F40060	INSTALL NEW CONTROLS	05-SB-101	RPM 0	PM 21	6.00	EA	0.00	-	10/31/2023	10/31/23-Installed straw wattles and jute netting around drains NB between State Street ONR and HWY 154 OC. SB between State St OFR and HWY 154 OC. SB HWY 150 OFR. 11/01/23-installed straw wattles and jute netting around drains NB Turnpike ONR, SB between Las Positas OFR & ONR. 11/13/23-installed wattles and jute netting NB from Las Positas to La Cumbre OFR.
05	051281	6998514	F40060	INSTALL NEW CONTROLS	05-SB-101	RPM 0	PM 21	5.00	EA	0.00	-	11/01/2023	10/31/23-Installed straw wattles and jute netting around drains NB between State Street ONR and HWY 154 OC. SB between State St OFR and HWY 154 OC. SB HWY 150 OFR. 11/01/23-Installed straw wattles and jute netting around drains NB Turnpike ONR, SB between Las Positas OFR & ONR. 11/13/23-installed wattles and jute netting NB from Las Positas to La Cumbre OFR.
05	051281	6998514	F40060	INSTALL NEW CONTROLS	05-SB-101	RPM 0	PM 21	6.00	EA	0.00	-	11/13/2023	10/31/23-Installed straw wattles and jute netting around drains NB between State Street ONR and HWY 154 OC. SB between State St OFR and HWY 154 OC. SB HWY 150 OFR. 11/01/23-installed straw wattles and jute netting around drains NB Turnpike ONR, SB between Las Positas OFR & ONR. 11/13/23-installed wattles and jute netting NB from Las Positas to La Cumbre OFR.
05	051281	6998536	F40060	INSTALL NEW CONTROLS	05-SB/VEN-150A	RPM 0	PM 2.1	1.00	EA	0.00	-	10/31/2023	10/31/23-Installed wattles and jute netting EB @ 150/Camino Carreta.
05	051281	7026053	F40060	INSTALL NEW CONTROLS	05-SB-101	RPM 0	PM 21	6.00	EA	0.00	-	11/29/2023	11/29/23-Installed wattles and jute netting SB between Carpenteria Ave and Casitas Pass. Used walk behind grinder to help water flow stay inside flow line at SB Castillo OFR.
05	051282	6935625	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-154A	PM 25.16	PM 25.16	14.00	CUYD	0.00	-	09/11/2023	09-11-23 REMOVE SLIDE DEBRIS AT 2900 DRIVEWAY AND REPAIR SHOULDER CSR TICKET NUMBER 966375
05	051282	6948831	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-154A	PM 29.5	PM 30.1	24.00	CUYD	0.00	-	09/25/2023	09-25-23 REMOVE SLIDE DEBRIS FROM SAN ANTONIO CREEK DOUBLE CUT
05	051282	6950222	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-154A	PM 27	PM 29	80.00	CUYD	0.00	-	09/26/2023	09-26-23 Whole crew assisted with slide. Clean up 09-30-23 REMOVED BOULDER FROM SHOULDER HWY 154 W/B NEAR PAINTED CAVE
05	051282	6950222	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-154A	PM 27	PM 29	1.00	CUYD	0.00	-	09/30/2023	09-26-23 Whole crew assisted with slide. Clean up 09-30-23 REMOVED BOULDER FROM SHOULDER HWY 154 W/B NEAR PAINTED CAVE
05	051282	6990144	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-154A	PM 24	PM 25	0.70	CUYD	0.00	-	10/29/2023	10-29-23 CHP CALLOUT GRAVEL ON HWY 154 AT EAST CAMINO CIELO RESPONDED WITH PLOW TRUCK
05	051282	7019888	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-101	PM 24.49	PM 24.49	20.00	CUYD	0.00	-	11/21/2023	11-21-23 REMOVE STOCK PILE FROM GLEN ANNIE N/B ONRAMP FOR STORAGE AT STOCKYARD GABIAN ROCK AND FILL DIRT

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
05	051283	6949069	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	05-SB-246	PM 32.39	PM 32.84	70.00	CUYD	0.00	-	09/25/2023	Slide Removal highway 246 09/25/2023...set flagging operation 246 Via Juana to Casino Drive to remove slide material from West Bound shoulder.
06	061597	6933933	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-099	PM 24.622	PM 24.622	10.00	CUYD	0.00	-	09/09/2023	09/09/2023 06-KER-099 NORTHBOUND PM 24.622 CALIFORNIA AVE ON RAMP REPAIR WASHOUT REPAIR
06	061599	6872330	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER/SLO-058C	PM 71.5	PM 74.9	90.00	CUYD	0.00	-	07/22/2023	07/22/23 SR 58. Repaired washout WB at pm 71.5 (40 CUYD 3/4" base) Repaired washout WB at pm 74.9 (50 CUYD 3/4" base)
06	061599	6909223	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-223	PM 28	PM 28	0.25	CUYD	0.00	-	08/21/2023	08/21/2023 06-KER-223 EB-PM 28.0 JCT 58/223 LARGE ROCK IN RDWY JWO 223 CHP 227/1600 2023/0821-032
06	061599	6914347	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-223	PM 5.144	PM 5.144	0.50	CUYD	0.00	-	08/27/2023	08/27/2023 MINOR SLIDE/SLIP REMOVE/REPAIR 06-KER-223 WB-PM 5.144 OLD RIVER RD LRG SINKHOLE IFO 9240 BEAR MTN BLVD CHP 165/1438 20230827-014
06	061599	6966358	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER/SLO-058C	RPM 63.3	RPM 63.8	120.00	CUYD	0.00	-	10/04/2023	10/04/2023 MINOR SLIDE/SLIP REMOVE/REPAIR WB 06-KER/SLO-058C RHS COMANCHE OFF AND ON RAMPS WASHOUT REPAIR
06	061599	6968270	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-223	PM 28	PM 29	1,250.00	CUYD	0.00	-	10/05/2023	10/05/2023 MINOR SLIDE/SLIP REMOVE/REPAIR EB-WB 06-KER-223 PM 28 TO PM 29 REMOVING FALLEN ROCKS FROM SHOULDER AND EDGE LINE WITH GRADER
06	061600	6918691	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-204	PM 6.22	PM 6.23	8.00	CUYD	0.00	-	08/31/2023	08/31/2023 06-KER-204 SOUTHBOUND PM 6.22-6.23 BACKFILL WASHOUT WITH BASE.
06	061601	7024523	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-KER-119	RPM 10.96	RPM 10.96	1.00	EA	0.00	-	11/29/2023	11/29/2023 06-KER-119 EASTBOUND P.M. 10.96. REPAIR AND STABILIZE OVERSIDE SLOPE WASHOUT UTILIZING RENTAL DOZER.
06	061601	7025718	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-KER-119	RPM 11.96	RPM 11.96	1.00	EA	0.00	-	11/30/2023	11/30/2023 06-KER-119 EASTBOUND P.M. 11.96. REPAIR OVERSIDE WASHOUT WITH RENTAL DOZER TO STABILIZE SLOPE PRIOR TO WINTER STORM ACTIVITY.
06	061602	6908603	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER/SLO-058C	PM 1	PM 15	4.00	CUYD	0.00	-	08/21/2023	08/21/2023 06-KERSLO-058C EASTBOUND/WESTBOUND P.M. 1.0 - 15.0. CLEAR SLIDE MATERIAL DUE TO MAJOR STORM DAMAGE. SIGN FLOODED AREAS.
06	061606	6863562	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-KER-046	PM 24	PM 27	8.00	EA	0.00	-	07/13/2023	7/13/2023 REPAIR WASHOUT WATER BARS ALONG THE NORTH SHOULDER AREA OF SR 46 IN THE 4 LANE
06	061606	6869269	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-KER-046	PM 22	PM 26	6.00	EA	0.00	-	07/19/2023	7/19/2023 REPAIR WATER BARS DAMAGED IN THE FEB MARCH STORMS WEST BOUND 46 THROUGH THE 4 LANE
06	061606	6870464	F40310	REPAIR/REPLACE	06-KER-046	PM 20.543	PM 23	8.00	EA	0.00	-	07/20/2023	7/20/2023 Finished repairing the flood damage to the water bars on KER 46 through the 4 lane.
06	061608	6857104	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 24.9	PM 24.9	0.00	CUYD	0.00	-	07/08/2023	7-8 178 Check for Rock in E/B lane. Rock must have been removed by hand. Nothing in roadway!
06	061608	6866879	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 50	PM 53	15.00	CUYD	0.00	-	07/18/2023	7-18 155 Remove rock from Blasting this winter on Glennville side of mountain.
06	061608	6866879	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 50	PM 53	0.00	CUYD	0.00	-	07/19/2023	7-18 155 Remove rock from Blasting this winter on Glennville side of mountain.
06	061608	6866879	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 50	PM 53	6.00	CUYD	0.00	-	07/20/2023	7-18 155 Remove rock from Blasting this winter on Glennville side of mountain.
06	061608	6874715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 20	PM 57	19.00	CUYD	0.10	-	07/26/2023	7-26 178 W/B #2 Lane clean slides.
06	061608	6874715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 20	PM 57	15.00	CUYD	0.00	-	07/27/2023	7-26 178 W/B #2 Lane clean slides.
06	061608	6901783	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	RPM 31	RPM 42	35.00	CUYD	0.00	-	08/15/2023	8-15 178 Clean Cuts
06	061608	6901783	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	RPM 31	RPM 42	30.00	CUYD	0.00	-	08/16/2023	8-15 178 Clean Cuts
06	061608	6901783	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	RPM 31	RPM 42	15.00	CUYD	0.00	-	08/17/2023	8-15 178 Clean Cuts
06	061608	6901783	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	RPM 31	RPM 42	10.00	CUYD	0.00	-	08/18/2023	8-15 178 Clean Cuts
06	061608	6907986	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 20	PM 57	1.00	CUYD	0.00	-	08/20/2023	8-20 178 Remove rocks during storm.
06	061608	6907986	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 20	PM 57	5.00	CUYD	0.00	-	08/21/2023	8-20 178 Remove rocks during storm.
06	061608	6924773	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KER-178B	PM 27	PM 27.3	0.50	CUYD	0.00	-	08/31/2023	8-31 Fill in hole across from Cow Flat Rd.
06	061611	6856429	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	RPM 4.729	RPM 4.729	8.00	CUYD	0.00	-	07/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 06-TUL-198 EB PLAZA QUADRANT 7/3 REPAIRED WASH OUT FROM MARCH STORM.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
06	061611	7022714	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-063	PM 6.5	PM 8	400.00	CUYD	0.00	-	11/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 06-FRE-63 NORTH AND SOUTH BOUND PM 7 TO PM 7.5 11/27/2023 REMOVED MINOR ROCK AND MUD SLIDES ON NORTH BOUND LANES BETWEEN PM 7.5 - 8 11/28/23 CONTINUE TO REMOVE MINOR SLIDE AND ROCKS FROM RIGHT SHOULDER FROM PM 7.5 - 6.5 7005757 truck issues on the way back to yard.
06	061611	7022714	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-063	PM 6.5	PM 8	330.00	CUYD	0.00	-	11/28/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 06-FRE-63 NORTH AND SOUTH BOUND PM 7 TO PM 7.5 11/27/2023 REMOVED MINOR ROCK AND MUD SLIDES ON NORTH BOUND LANES BETWEEN PM 7.5 - 8 11/28/23 CONTINUE TO REMOVE MINOR SLIDE AND ROCKS FROM RIGHT SHOULDER FROM PM 7.5 - 6.5 7005757 truck issues on the way back to yard.
06	061612	6854750	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 21.5	PM 21.76	1.00	EA	0.00	-	07/05/2023	07-05 Repaired shoulders with imported base rock and graded shoulders EB SR 198.
06	061612	6855528	F40060	INSTALL NEW CONTROLS	06-TUL-245	PM 5.6	PM 6.1	1.00	EA	0.00	-	07/06/2023	INSTALL NEW CONTROLS 07/06 Repaired shoulders NB between Ave 328 and Ave 232.
06	061612	6856266	F40060	INSTALL NEW CONTROLS	06-TUL-245	PM 5.6	PM 6.2	1.00	EA	0.00	-	07/07/2023	INSTALL NEW CONTROLS 07/07 Repaired shoulders SB between Ave 328 and Ave 232.
06	061612	6857712	F40060	INSTALL NEW CONTROLS	06-TUL-245	PM 5.6	PM 5.9	1.00	EA	0.00	-	07/10/2023	07/10 Install new controls. Imported base rock and pulled shoulders SB SR 245.
06	061612	6859460	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 11.732	PM 12.01	1.00	EA	0.00	-	07/11/2023	07/11 Installed new controls. Imported base rock and graded EB right shoulders.
06	061612	6861653	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 11.72	PM 12.4	1.00	EA	0.00	-	07/12/2023	LATERAL SUPPORT - NATIVE MATL 07/12 repaired EB shoulders between Ave 328 and RD 200
06	061612	6863342	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 12	PM 12.6	1.00	EA	0.00	-	07/14/2023	LATERAL SUPPORT - NATIVE MATL 07/14 Repaired shoulders as needed.
06	061612	6866421	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 12.8	PM 13.8	1.00	EA	0.00	-	07/17/2023	LATERAL SUPPORT - NATIVE MATL 07/17 repaired shoulders Between Rd204 and Acasia.
06	061612	6866503	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 42	PM 43	1.00	EA	0.00	-	07/18/2023	INSTALL NEW CONTROLS 07/18 repaired shoulders WB and EB between the condos and teapot dome.
06	061612	6868281	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 42	PM 43	12.00	CUYD	0.00	-	07/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/19 Cleaning up and repairing shoulders from winter storms.
06	061612	6869573	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 42	PM 43	2.00	EA	0.00	-	07/20/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/20 Cleaned up and repaired shoulders due to winter damage.
06	061612	6870682	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 42.7	PM 43.13	1.00	CUYD	0.00	-	07/21/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 07/21 Repaired shoulders and washouts from winter damage.
06	061612	6890103	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-216	PM 17.4	PM 17.8	28.00	CUYD	0.00	-	08/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/02 Cleaned up sand wash down from winter storms EB 216.
06	061612	6896914	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 39.68	PM 39.68	48.00	CUYD	0.00	-	08/09/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/09 Work on repairing winter wash out EB just west of Hawk Hollow.
06	061612	6900848	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 39.69	PM 39.709	32.00	CUYD	0.00	-	08/14/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/14 REPAIRING WASH OUT HAWK HOLLOW EB 198.
06	061612	6902138	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 39	PM 39.8	1.00	CUYD	0.00	-	08/15/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/15 Repaired was out at Hawk Hollow and cleaned up sand a debris.
06	061612	6908232	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 41.4	PM 41.6	2.00	CUYD	0.00	-	08/21/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/21 Worked on repairing washouts WB Deer Canyon Rd.
06	061612	6909031	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 41.2	PM 41.6	2.00	CUYD	0.00	-	08/22/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/22 08/22 worked on repairing washouts WB Deer Canyon Rd.
06	061612	6915048	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-198	PM 36	PM 36.5	10.00	CUYD	0.00	-	08/28/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08/28 WINTER STORM DAMAGE REPAIR. WB AT PIERCE DR.
06	061612	6964483	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-TUL-216	PM 17.35	PM 17.8	8.00	CUYD	0.00	-	10/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 010/03 WORKED ON CLEANING UP SAND AND DEBRIS LEFT BEHIND FROM WINTER STORMS. REPAIRING SHOULDER.
06	061612	6966720	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17.35	PM 17.8	1.00	EA	0.00	-	10/04/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 010/04 WORKED ON CLEANING UP SAND AND DEBRIS LEFT BEHIND FROM WINTER STORMS. REPAIRING SHOULDER.
06	061612	6967546	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17.4	PM 17.8	1.00	EA	0.00	-	10/05/2023	INSTALL NEW CONTROLS 10/05 worked on repairing erosion caused by winter storms. WB shoulder.
06	061612	6968398	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17.675	PM 17.675	1.00	EA	0.00	-	10/06/2023	INSTALL NEW CONTROLS 10/06 install and back fill new drop inlet EB SR216.
06	061612	6980572	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 39.6	PM 40	1.00	EA	0.00	-	10/18/2023	INSTALL NEW CONTROLS 10/18 cleaning up and repairing shoulder damage due to winter damage.
06	061612	6986778	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 39.6	PM 39.8	1.00	EA	0.00	-	10/25/2023	INSTALL NEW CONTROLS 10/25 removed dead tree stump, and boulders on WB shoulder Hack Hollow and repaired shoulder. 10/26 continued with shoulder repairs. 10/27 Worked on Loader installed new Blade, worked on 7012361 water tank, worked on loader broom attachment. Repaired broken pins.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
06	061612	6986778	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 39.6	PM 39.8	1.00	EA	0.00	-	10/26/2023	INSTALL NEW CONTROLS 10/25 removed dead tree stump, and boulders on WB shoulder Hack Hollow and repaired shoulder. 10/26 continued with shoulder repairs. 10/27 Worked on Loader installed new Blade, worked on 7012361 water tank, worked on loader broom attachment. repaired broken pins.
06	061612	6990172	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 39.6	PM 39.9	1.00	EA	0.00	-	10/30/2023	INSTALL NEW CONTROLS 10/30 Worked on repairing shoulders by Hawk Hollow
06	061612	6990172	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 39.6	PM 39.9	1.00	EA	0.00	-	10/31/2023	INSTALL NEW CONTROLS 10/30 Worked on repairing shoulders by Hawk Hollow
06	061612	7006583	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 42.4	PM 43.94	2.00	EA	0.00	-	11/07/2023	INSTALL NEW CONTROLS 11/07 Worked on repairing shoulders EB and WB Totem Pole.
06	061612	7008326	F40060	INSTALL NEW CONTROLS	06-TUL-198	PM 42	PM 43	1.00	EA	0.00	-	11/08/2023	INSTALL NEW CONTROLS 11/08 worked on repairing shoulders EB and WB Totem Pole.
06	061612	7009479	F40060	INSTALL NEW CONTROLS	06-TUL-198	RPM 14.746	RPM 17.746	1.00	EA	0.00	-	11/09/2023	INSTALL NEW CONTROLS 11/09 repaired sinkhole WB Farmersville Off Ramp next to Tulare Irrigation Cannel.
06	061612	7012694	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17.75	PM 18.25	1.00	EA	0.00	-	11/14/2023	INSTALL NEW CONTROLS 11/14 Repaired damaged right shoulder on SR 216.
06	061612	7013967	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17.65	PM 18.2	1.00	EA	0.00	-	11/15/2023	INSTALL NEW CONTROLS 11/15 worked on EB and WB shoulders removing sediment and repairing washouts.
06	061612	7015606	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 17	PM 18	1.00	EA	0.00	-	11/16/2023	INSTALL NEW CONTROLS 11/16 worked on EB and WB shoulders removing sediment and repairing washouts.
06	061612	7016779	F40060	INSTALL NEW CONTROLS	06-TUL-216	PM 16	PM 17.25	1.00	EA	0.00	-	11/17/2023	INSTALL NEW CONTROLS 11/17 worked on EB and WB shoulders removing sediment and repairing washouts.
06	061613	6918252	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	06-FRE/TUL-180A	PM 126	PM 127.5	25.00	CUYD	0.00	-	08/31/2023	08-31-2023 06-FRE/TUL-180A E/W BOUND POST MILES 126 THROUGH 127.5 MAJOR SLIDE/SLIP REMOVE/REPAIR
06	061613	6942415	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE/TUL-180A	RPM 102	RPM 102	0.00	CUYD	0.00	-	09/16/2023	09-16-2023 06-FRE/TUL-180A W BOUND POST MILE 102 CALL OUT FOR ROCK IN ROADWAY.
06	061613	7010420	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	06-FRE/TUL-180A	RPM 109.5	RPM 109.5	0.50	CUYD	0.00	-	11/11/2023	11-11-2023 06-FRE/TUL-180A E BOUND AT POST MILE 109.5 REMOVED ROCKS FROM TRAVELWAY.
06	061617	6873949	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-KIN-041	RPM 47	RPM 48	4.00	CUYD	0.00	-	07/25/2023	07/25/2023 = Had some sinkholes in the median on SR 41 from the rain filled them with base rock.
06	061619	7025051	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-198			1.00	CUYD	1.00	-	11/29/2023	Call out Minor Slide/ Slip Remove Repair 11/29 Rockslide on roadway on SR -198 PM-0.00
06	061622	6862230	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-049	PM 5.5	PM 5.5	1.00	EA	0.00	-	07/13/2023	7/13/2023= repair wash from major storm event on right shoulder of N/B SR 49 at PM 5.5
06	061622	6863763	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 38.1	PM 45.7	1.00	EA	0.00	-	07/14/2023	7/14/23=repairing shoulder drop-off and washing from winter rain/storm damage to drainage. N/B north of Rd 222. 7/15/23=attend Fishcamp Advisory Committee Meeting at Tenaya Lodge.
06	061622	6894615	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 40	PM 42	1.00	EA	0.00	-	08/07/2023	8/7/23= roadside erosion controls above big cedar to help shoulder backing and prevent washouts and drop off 8/9/23=Prep trucks and work area for paving above big cedar to back shoulders and improve flow line. 8/10/23=grade shoulder, pave should with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. late picking up payroll check.
06	061622	6894615	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 40	PM 42	1.00	EA	0.00	-	08/09/2023	8/7/23= roadside erosion controls above big cedar to help shoulder backing and prevent washouts and drop off 8/9/23=Prep trucks and work area for paving above big cedar to back shoulders and improve flow line. 8/10/23=grade shoulder, pave should with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. late picking up payroll check.
06	061622	6894615	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 40	PM 42	1.00	EA	0.30	-	08/10/2023	8/7/23= roadside erosion controls above big cedar to help shoulder backing and prevent washouts and drop off 8/9/23=Prep trucks and work area for paving above big cedar to back shoulders and improve flow line. 8/10/23=grade shoulder, pave should with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. late picking up payroll check.
06	061622	6898297	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 38.7	PM 45.7	2.00	EA	0.00	-	08/11/2023	8/11/23=Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. 8/16/23=grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. late, at Fishcamp project.
06	061622	6898297	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 38.7	PM 45.7	3.00	EA	0.00	-	08/16/2023	8/11/23=Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. 8/16/23=grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. late, at Fishcamp project.
06	061622	6904287	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 40.85	PM 45.7	1.00	EA	0.30	-	08/17/2023	8/17/23=Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B south of 4,000 ft. 8/18/23=pick up rental roller and take to vendor to exchange with larger roller (that was not available at time of rental). Clean/service equipment.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
06	061622	6908973	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 45.7	1.00	EA	0.50	-	08/22/2023	8/22/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. 8/23/23= grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd.
06	061622	6908973	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 45.7	1.00	EA	0.30	-	08/23/2023	8/22/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd. 8/23/23= grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B north of Cedar Valley Rd.
06	061622	6912112	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 42	2.00	EA	0.50	-	08/24/2023	8/24/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B south of Cedar Valley.
06	061622	6912112	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 42	1.00	EA	0.30	-	08/25/2023	8/24/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B south of Cedar Valley.
06	061622	6912112	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 42	2.00	EA	0.00	-	08/29/2023	8/24/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B south of Cedar Valley.
06	061622	6914418	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 33.1	PM 33.4	2.00	EA	0.30	-	08/27/2023	8/27/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage S/B on deadwood using one way traffic control.
06	061622	6918558	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 40	PM 42	1.00	EA	0.00	-	08/31/2023	8/31/23= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B above Cedar Valley.
06	061622	6930656	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 40	1.00	EA	0.30	-	09/06/2023	9/6/= Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B above Cedar Valley.
06	061622	6932553	F40310	REPAIR/REPLACE EXISTING CONTROLS	06-MAD-041	PM 39	PM 40	1.00	EA	0.30	-	09/07/2023	9/7 = Grade shoulder, pave shoulder with cold mix to stop and prevent future washing from rain damage. N/B above Cedar Valley.
06	061624	6913020	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	RPM 2.5	PM 11.8	1.00	CUYD	0.00	-	08/25/2023	8/25/2023 CA 99. REPAIR WASHOUTS
06	061624	6915751	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	RPM 2	RPM 2	4.00	CUYD	0.00	-	08/29/2023	8/29/2023 CA 99 Bethel. Repair washout
06	061625	6985977	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 5.3	RPM 20.9	10.00	CUYD	0.00	-	10/26/2023	10/25/2023 06-FRE 41 Job Prep For Repairing Washouts NB 41 PM 8.1 To 10.1 10/26/2023 Repair 2 Washouts
06	061627	6897701	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	PM 58.225	PM 58.392	12.00	CUYD	0.00	-	08/09/2023	06-FRE-168A PM 58.225-58.392 E/W CLEARING SLIP/DECOMPOSED GRANITE AND ROCKS IN CUT.
06	061627	6897701	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	PM 58.225	PM 58.392	12.00	CUYD	0.00	-	08/10/2023	06-FRE-168A PM 58.225-58.392 E/W CLEARING SLIP/DECOMPOSED GRANITE AND ROCKS IN CUT.
06	061627	6910730	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	RPM 35.595	RPM 35.595	0.25	CUYD	0.00	-	08/23/2023	06-FRE-168A CALL FOR ROCKS IN THE TRAVEL WAY WB JUST BELOW THE UPPER VISTA . 10-97 0910HR- 10-98 0945
06	061627	6918151	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	RPM 34.451	RPM 34.451	0.50	CUYD	0.00	-	08/30/2023	06-FRE-168A CALL FOR ROCKS IN #1/2 LANES WB @RPM 34.451 10-97 @ 1050HRS 10-98 @ 1100HRS.
06	061627	6952715	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	PM 53.218	PM 53.218	56.00	CUYD	0.00	-	09/27/2023	06-FRE-168A PM 53.218 EB SHOULDER SLIP / REPAIR
06	061629	6868931	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE/TUL-180A	RPM 57.75	RPM 60	20.00	CUYD	0.00	-	07/19/2023	Repaired minor slide on landscape slope Blackstone exit on Hwy 180
06	061629	6918070	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	PM 6.38	PM 6.51	25.00	CUYD	0.00	-	08/26/2023	NB 99 at Highland Ave; Repair slope and clear sidewalk from dirt
06	061629	6924890	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	PM 6.45	PM 6.49	32.00	CUYD	0.25	-	08/31/2023	NB 99 at Highland Selma-Slide repair, bring in base rock to fill in washed out slope
06	061629	6925481	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	PM 6.43	PM 6.51	35.00	CUYD	0.00	-	09/01/2023	NB 99 at Highland Ave minor slide repair-use loader and bobcat to repair washout
06	061629	6933735	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	PM 6.42	PM 6.51	20.00	CUYD	0.00	-	09/08/2023	NB 99 between Highland and Floral Selma-Minor slide repair to slope
06	061629	6933955	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 19.9	RPM 20.05	15.00	CUYD	0.00	-	09/09/2023	SB 41 at North Ave onramp-slope repair for section that washed out, 2 truckloads of base rock
06	061629	6937295	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-099	PM 19.6	PM 19.7	15.00	CUYD	0.00	-	09/12/2023	NB 99 at SB 41 interchange slope repair from washout
06	061629	6941650	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 21.95	RPM 22.05	30.00	CUYD	0.00	-	09/15/2023	SB 41 at Hwy 99 connector ramp-Slope repair for washed out material from past storms
06	061629	6942213	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 26.21	RPM 26.47	20.00	CUYD	0.00	-	09/16/2023	NB 41 at Shields Ave, Offramp closure-Repair slope caused by washout
06	061629	6954179	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 22.42	RPM 22.65	40.00	CUYD	0.00	-	09/30/2023	NB 41 from 99 to Van Ness Closure-Slope repair from rain damage
06	061629	6976371	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 22.49	RPM 22.65	20.00	CUYD	0.00	-	10/14/2023	Slope repair on NB 41 at the Van Ness offramp RT shoulder

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06	061629	6978971	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 27.27	RPM 27.35	10.00	CUYD	0.00	-	10/16/2023	NB 41 at the Ashlan Ave offramp slope repair due to homeless
06	061629	6981075	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE/TUL-180A	RPM 59.88	RPM 60.08	20.00	CUYD	0.00	-	10/19/2023	EB 180 at Cedar Ave offramp-Repair slopes due to homeless digging out landscape
06	061629	7022655	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-168A	RPM 5.4	RPM 5.6	10.00	EA	0.15	-	11/27/2023	11/27/2023 06-FRE-168 EB PM 5.4-5.6 IRRIGATION SYSTEM REPAIR
06	061629	7026390	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	06-FRE-041	RPM 27.19	RPM 27.2	20.00	CUYD	0.00	-	11/30/2023	11/30/23 06-FRE-41 SOUTHBOUND BACK FILLING SLOPE DUE TO HOMELESS ENCAMPMENT.
07	071976	6864933	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 36	PM 38.38	60.00	CUYD	0.00	-	07/17/2023	7/17/2023 07-LA-002A Minor Slide/Slip Removal MM 36 Lady Bug to MM 38.38 Red Box. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6867586	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 36	PM 38.38	70.00	CUYD	0.00	-	07/18/2023	7/18/2023 07-LA-002A Minor Slide/Slip Removal MM 36 Lady Bug to MM 38.38 Red Box. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6869562	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 36	PM 38.38	80.00	CUYD	0.00	-	07/20/2023	7/20/2023 07-LA-002A Minor Slide/Slip Removal MM 36 Lady Bug to MM 38.38 Red Box. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6871881	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33.8	PM 35.45	60.00	CUYD	0.00	-	07/24/2023	07-24-2023 07-LA-002a mm-33.80 to 35.45 East and West bound form Clear Creek to west of Lower Lady Bug. // Removing dirt, rock and debris from road way and turn outs, and fixing dirt berms if needed.
07	071976	6873120	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 34.5	PM 36.17	80.00	CUYD	0.00	-	07/25/2023	7/25/2023 07-LA-002A Minor Slide/Slip Removal MM 34.5 Colby Cyn to Lady Bug MM 36.17. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6876019	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 34.5	PM 36.17	60.00	CUYD	0.00	-	07/27/2023	7/27/2023 07-LA-002A Minor Slide/Slip Removal MM 34.5 Colby Cyn to Lady Bug MM 36.17. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6878617	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 34.14	PM 34.5	70.00	CUYD	0.00	-	07/31/2023	7/31/2023 07-LA-002A Minor Slide/Slip Removal MM 34.14 Switzers to 34.5 Colby Cyn. Slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6879886	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 34.14	PM 34.5	60.00	CUYD	0.00	-	08/02/2023	8/1/2023 07-LA-002A Minor Slide/Slip Removal MM 34.14 Switzers to 34.5 Colby Cyn. Slide and slip-out repair including removal or importing of soil, debris, or rock. 8/2/2023 07-LA-002A Minor Slide/Slip Removal MM 33.20 Vista to 33.80. Clear Creek and slip-out repair including removal or importing of soil, debris, or rock. 8/3/2023 07-LA-002A Minor Slide/Slip Removal MM 33.20 Vista to 33.80. Clear Creek and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6879886	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 34.14	PM 34.5	90.00	CUYD	0.00	-	08/03/2023	8/1/2023 07-LA-002A Minor Slide/Slip Removal MM 34.14 Switzers to 34.5 Colby Cyn. Slide and slip-out repair including removal or importing of soil, debris, or rock. 8/2/2023 07-LA-002A Minor Slide/Slip Removal MM 33.20 Vista to 33.80. Clear Creek and slip-out repair including removal or importing of soil, debris, or rock. 8/3/2023 07-LA-002A Minor Slide/Slip Removal MM 33.20 Vista to 33.80. Clear Creek and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6891909	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33	PM 33.62	48.00	CUYD	0.00	-	08/04/2023	8/4/2023 07-LA-002A Minor Slide/Slip Removal MM 33.00 Vista to 33.62. Clear Creek and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6895980	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33.2	PM 33.8	80.00	CUYD	0.00	-	08/09/2023	8/9/2023 07-LA-002A Minor Slide/slip-out repair including removal or importing of soil, debris, or rock. MM 33.20 Vista to 33.80. Clear Creek.
07	071976	6897310	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33.2	PM 33.8	40.00	CUYD	0.00	-	08/10/2023	8/10/2023 07-LA-002A Minor Slide/slip-out repair including removal or importing of soil, debris, or rock. MM 33.20 Vista to 33.80. Clear Creek.
07	071976	6900835	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 32.6	PM 33.8	50.00	CUYD	0.00	-	08/14/2023	2023/08/14 HWY 2. East and West bound PM 32.60 to PM 33.80. SR2. Removal of debris rocks and trash. Cleaning out turnouts and shoulders, on the way. 8/15/2023 07-LA-002A East and West bound PM 32.60 to PM 33.80. SR2. Removal of debris rocks and trash. Cleaning out turnouts and shoulders, on the way.
07	071976	6900835	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 32.6	PM 33.8	50.00	CUYD	0.00	-	08/15/2023	2023/08/14 HWY 2. East and West bound PM 32.60 to PM 33.80. SR2. Removal of debris rocks and trash. Cleaning out turnouts and shoulders, on the way. 8/15/2023 07-LA-002A East and West bound PM 32.60 to PM 33.80. SR2. Removal of debris rocks and trash. Cleaning out turnouts and shoulders, on the way.
07	071976	6908755	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 27.2	PM 27.6	20.00	CUYD	0.00	-	08/22/2023	08/22/2023 07-LA-002A Post Storm Sloughing Operation MM 27.2 Large turnout to MM 27.66 Ranger Station-slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6910574	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 25	PM 34.5	8.00	CUYD	0.00	-	08/23/2023	08/23/2023 07-LA-002A Post Storm Sloughing Operation MM 25 to MM 34.5-slide and slip-out repair including removal or importing of soil, debris, or rock. 08/24/2023 07-LA-002A Post Storm Sloughing Operation MM 25 to MM 34.5-slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6910574	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 25	PM 34.5	10.00	CUYD	0.00	-	08/24/2023	08/23/2023 07-LA-002A Post Storm Sloughing Operation MM 25 to MM 34.5-slide and slip-out repair including removal or importing of soil, debris, or rock. 08/24/2023 07-LA-002A Post Storm Sloughing Operation MM 25 to MM 34.5-slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6913344	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 44.11	40.00	CUYD	0.00	-	08/25/2023	08/25/2023 07LA002a East to West bound 40.30 short cut saddle to 44.10.5000, repair of landslides, or slip outs, in turnouts and fixing berms.
07	071976	6914232	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 42.7	PM 43.3	52.00	CUYD	0.00	-	08/28/2023	08/25/2023 07LA002a East to West bound MM 42.7 Upper Big T- MM 43.3 Shortcut Saddle - repair of landslides, or slip outs, in turnouts and fixing berms. 08/29/2023 07LA002a East to West bound MM 42.7 Upper Big T- MM 43.3 Shortcut Saddle - repair of landslides, or slip outs, in turnouts and fixing berms.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
07	071976	6914232	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 42.7	PM 43.3	42.00	CUYD	0.00	-	08/29/2023	08/25/2023 07LA002a East to West bound MM 42.7 Upper Big T- MM 43.3 Shortcut Saddle - repair of landslides, or slip outs, in turnouts and fixing berms. 08/29/2023 07LA002a East to West bound MM 42.7 Upper Big T- MM 43.3 Shortcut Saddle - repair of landslides, or slip outs, in turnouts and fixing berms.
07	071976	6917493	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-210A	RPM 21.58	RPM 21.58	60.00	CUYD	0.00	-	08/30/2023	08/30/2023 07-LA-210A removal or importing of soil, debris, or rock from Larsons Gate
07	071976	6918278	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 42.7	PM 49.7	60.00	CUYD	0.00	-	08/31/2023	8/31/2023 07-LA-002A MM 42.7 Upper Big Tujunga to MM 49.7 Chilao Maintenance Yard slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6927288	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 54.2	PM 57.5	30.00	CUYD	0.00	-	09/05/2023	9/5/2023 07-LA-002A MM 54-57. 5 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6933519	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33.8	PM 36	32.00	CUYD	0.00	-	09/08/2023	09-08-2023 07-LA-002a EAST AND WEST BOUND POST MILE 33.80 CLEAR CREEK AND POST MILE 36.00 LOWER LADY BUG TURN. REMOVAL, REPAIR, LANDSLIDES OR SLIP OUTS ALSO REPAIRS OF BERMS.
07	071976	6935696	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 55.44	PM 55.66	60.00	CUYD	0.00	-	09/12/2023	09/12/2023 07-LA-002A Sloughing Operation MM 55.4 Avalanche Alley to 55.6 Cloudburst Canyon-slide and slip-out repair including removal or importing of soil, debris, or rock.
07	071976	6941498	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 44.11	42.00	CUYD	0.00	-	09/18/2023	09-18-2026 07-LA-002A, EAST AND WEST BOUND, 43.30 UPPER BIG "T" TO 44.10 SHADDIES, MINOR SLIDE / SLIDE REMOVE / REPAIR, SLOUGHING AND CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS. 09-19-2026 07-LA-002A, EAST AND WEST BOUND, 27.70.30, LOWER RANGER STATION, TO 28.10 TURTLE TUNNEL / SLIDE REMOVE / REPAIR, SLOUGHING AND CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS.
07	071976	6941498	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 44.11	30.00	CUYD	0.00	-	09/19/2023	09-18-2026 07-LA-002A, EAST AND WEST BOUND, 43.30 UPPER BIG "T" TO 44.10 SHADDIES, MINOR SLIDE / SLIDE REMOVE / REPAIR, SLOUGHING AND CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS. 09-19-2026 07-LA-002A, EAST AND WEST BOUND, 27.70.30, LOWER RANGER STATION, TO 28.10 TURTLE TUNNEL/ SLIDE REMOVE / REPAIR, SLOUGHING AND CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS.
07	071976	6945785	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33	PM 38.38	60.00	CUYD	0.00	-	09/22/2023	09/21/2023 07-LA-002A, EB/WB MM 33 AFH/CLEARCREEK TO MM 38.38 REDBOX/MT WILSON ROAD-SLIDE REMOVE / REPAIR, SLOUGHING AND CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS.
07	071976	6951160	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33	PM 38.38	30.00	CUYD	0.00	-	09/27/2023	09/27/2023 07-LA-002A, EAST AND WEST BOUND FROM 33-38.38 MOVING SLOUGHING/ SLIDE REMOVE / REPAIR OPERATION. CLEARING OUT ROCK AND DEBRIS ON ROADWAY, TURNOUT, AND FIXING BERMS.
07	071976	6962451	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 45.5	60.00	CUYD	0.00	-	10/02/2023	2023-10-02 HWY 2 East and West Bound PM 43.30 to PM 45.50 SR2 Removal of debris and rocks from shoulder 2023-10-03 HWY 2 East and West Bound PM 43.30 to PM 45.50 SR2 Removal of debris and rocks from shoulder
07	071976	6965454	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 45.25	50.00	CUYD	0.00	-	10/04/2023	10/4/2023 07-LA-002A MM 54-57.5 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6965454	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 43.3	PM 45.25	30.00	CUYD	0.00	-	10/05/2023	10/4/2023 07-LA-002A MM 54-57.5 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6970184	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 42.7	PM 45.25	60.00	CUYD	0.00	-	10/09/2023	10/9/2023 07-LA-002A MM 42-45.25 Sloughing Operation to remove, or repair of landslides, or slip outs. 10/10/2023 07-LA-002A MM 42-45.25 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6970184	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 42.7	PM 45.25	50.00	CUYD	0.00	-	10/10/2023	10/9/2023 07-LA-002A MM 42-45.25 Sloughing Operation to remove, or repair of landslides, or slip outs. 10/10/2023 07-LA-002A MM 42-45.25 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6972632	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 45	PM 46	60.00	CUYD	0.00	-	10/11/2023	10/11/2023 07-LA-002A MM 45.25-46 Sloughing Operation to remove, or repair of landslides, or slip outs. 10/12/2023 07-LA-002A MM 45.25-46 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6972632	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 45	PM 46	60.00	CUYD	0.00	-	10/12/2023	10/11/2023 07-LA-002A MM 45.25-46 Sloughing Operation to remove, or repair of landslides, or slip outs. 10/12/2023 07-LA-002A MM 45.25-46 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6976839	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 45.25	PM 46	60.00	CUYD	0.00	-	10/16/2023	10/16/2023 07-LA-002A MM 45.25-46 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6978784	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 46	PM 49	60.00	CUYD	0.00	-	10/17/2023	07-LA-002A MM 46-49 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6978784	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 46	PM 49	55.00	CUYD	0.00	-	10/18/2023	07-LA-002A MM 46-49 Sloughing Operation to remove, or repair of landslides, or slip outs.
07	071976	6980688	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 50	PM 64.1	50.00	CUYD	0.00	-	10/19/2023	07-LA-002A MM 50-64.1 Sloughing/Sweeping Operation to remove, or repair of landslides, or slip outs.
07	071976	6980688	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 50	PM 64.1	60.00	CUYD	0.00	-	10/20/2023	07-LA-002A MM 50-64.1 Sloughing/Sweeping Operation to remove, or repair of landslides, or slip outs.
07	071976	6983427	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 50	PM 64.1	70.00	CUYD	0.00	-	10/24/2023	07-LA-002A MM 50-64.1 Sloughing/Sweeping Operation to remove, or repair of landslides, or slip outs.
07	071976	6985996	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 50	PM 64.1	80.00	CUYD	0.00	-	10/25/2023	07-LA-002A MM 50-64.1 Sloughing/Sweeping Operation to remove, or repair of landslides, or slip outs.
07	071976	6985996	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 50	PM 64.1	70.00	CUYD	0.00	-	10/26/2023	07-LA-002A MM 50-64.1 Sloughing/Sweeping Operation to remove, or repair of landslides, or slip outs.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
07	071976	6989916	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 33.8	PM 33.8	2.43	CUYD	0.00	-	10/30/2023	10/29/2023 07-LA-002 PM 33.8 ANGELES CREST HWY AT ANGELES FOREST HWY LARGE ROCKS BLOCKING LANES
07	071976	6991617	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 47	PM 50	60.00	CUYD	0.00	-	10/31/2023	07-LA-002A MM 47-50 Sloughing Operation to remove, repair of landslides and slip outs.
07	071976	6991617	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 47	PM 50	45.00	CUYD	0.00	-	11/01/2023	07-LA-002A MM 47-50 Sloughing Operation to remove, repair of landslides and slip outs.
07	071976	7007220	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 57.1	PM 64.1	50.00	CUYD	0.00	-	11/08/2023	11/8/2023 07-LA-002A MM 57.1-64.1 Sloughing Operation to remove, repair of landslides and slip outs.
07	071976	7007220	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 57.1	PM 64.1	30.00	CUYD	0.00	-	11/09/2023	11/8/2023 07-LA-002A MM 57.1-64.1 Sloughing Operation to remove, repair of landslides and slip outs.
07	071976	7018205	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 61.99	PM 63	28.00	CUYD	0.00	-	11/20/2023	11-20-2023 07-LA-002A EAST AND WEST FROM WILLIAMSON ROCK 61.99 TO ACH TUNNEL 53-978. REMOVING ROCK DEBRIS/SLOUGH FROM OPERATION ROADWAY AND TURN OUTS. 11-21-2023 07-LA-002A CONTINUATION - EAST AND WEST FROM WILLIAMSON ROCK 61.99 TO ACH TUNNEL 53-978. REMOVING ROCK DEBRIS/SLOUGH OPERATION FROM ROADWAY AND TURN OUTS.
07	071976	7018205	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 61.99	PM 63	32.00	CUYD	0.00	-	11/21/2023	11-20-2023 07-LA-002A EAST AND WEST FROM WILLIAMSON ROCK 61.99 TO ACH TUNNEL 53-978. REMOVING ROCK DEBRIS/SLOUGH FROM OPERATION ROADWAY AND TURN OUTS. 11-21-2023 07-LA-002A CONTINUATION - EAST AND WEST FROM WILLIAMSON ROCK 61.99 TO ACH TUNNEL 53-978. REMOVING ROCK DEBRIS/SLOUGH OPERATION FROM ROADWAY AND TURN OUTS.
07	071976	7024795	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 45.68	PM 45.76	60.00	CUYD	0.00	-	11/29/2023	11/29/2023 07-LA-002A MM 45.68-45.76 SLOUGHING OPERATION EAST AND WEST JSO WINDY GAP REMOVAL OF ROCK ENCROACHING THE LANE AND TURNOUTS.
07	071984	7022494	F40060	INSTALL NEW CONTROLS	07-LA-005A	RPM 59.9	RPM 60.2	1.00	EA	0.00	-	11/27/2023	11/27/23 - 07-LA-005 - Northbound PM:59.9 - PM 60.2 Lower Cross Over - JSO Palomas Wash- Installed Wattles alongside fence line to control erosion into business (Request By Jet World)
07	071985	6909170	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-005A	RPM 86.05	RPM 86.05	10.00	CUYD	0.00	-	08/22/2023	8/22/2023 LA 5 S/B Gorman off wash out on in between L/S repair damage from Tropical Storm Hilary PM 86.050
07	071985	6909170	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-005A	RPM 86.05	RPM 86.05	8.00	CUYD	0.00	-	08/23/2023	8/22/2023 LA 5 S/B Gorman off wash out on in between L/S repair damage from Tropical Storm Hilary PM 86.050
07	071985	6913324	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-005A	RPM 86	RPM 86	66.00	CUYD	0.00	-	08/25/2023	8/25/2023 LA 5 S/B Gorman on wash out R/S from storm PM86.0
07	071986	6854111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 48.3	RPM 48.3	0.00	CUYD	0.00	-	07/05/2023	07/05/2023 07-LA-014A SOUTHBOUND PM:48.300 RECEIVED EMAIL FROM SUPERINTENDANT, INSPECTION ACTIVITY FOR WASHOUT THAT OCCURED DUE TO ACCIDENT JUST NORTH OF CROWN VALLEY RD. WATER
07	071986	6905746	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 49	RPM 49	1.50	CUYD	0.00	-	08/17/2023	08/17/2023 07-LA-014A NORTHBOUND PM:49.00 JUST NORTH OF CROWN VALLEY ROAD, CHP REQUESTING SWEEPER FOR ROCKSLIDE IN HOV LANE. SWEEPING OF HOV LANE FOR REMOVAL OF MINOR ROCKSLIDE.
07	071986	6910278	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 49.89	RPM 49.89	10.00	CUYD	0.00	-	08/22/2023	08/22/2023 07-LA-014A NORTHBOUND PM:49.89 JUST SOUTH OF SANTIAGO ROAD, ROCK SLIDE ON CENTER EMERGENCY SHOULDER
07	071986	6911257	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 52.18	RPM 52.18	60.00	CUYD	0.00	-	08/22/2023	08/22/2023 07-LA-014A SOUTHBOUND PM: 52.180 SOLEDAD OFF RAMP, REMOVAL OF MINOR SLIDE AND SLIP OUTS DUE TO TROPICAL HURRICANE HILARY. 08/23/2023 07-LA-014A SOUTHBOUND PM: 52.180 SOLEDAD OFF RAMP, REMOVAL OF MINOR SLIDE AND SLIP OUTS DUE TO TROPICAL HURRICANE HILARY.
07	071986	6911257	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 52.18	RPM 52.18	40.00	CUYD	0.00	-	08/23/2023	08/22/2023 07-LA-014A SOUTHBOUND PM: 52.180 SOLEDAD OFF RAMP, REMOVAL OF MINOR SLIDE AND SLIP OUTS DUE TO TROPICAL HURRICANE HILARY. 08/23/2023 07-LA-014A SOUTHBOUND PM: 52.180 SOLEDAD OFF RAMP, REMOVAL OF MINOR SLIDE AND SLIP OUTS DUE TO TROPICAL HURRICANE HILARY.
07	071986	6924777	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 58.7	PM 60.15	10.00	CUYD	0.00	-	08/31/2023	08/31/2023 07-LA-138B EASTBOUND PM:58.650-60.150 REMOVAL OF DRY MUD PILES CAUSE BY TROPICAL STORM HILARY FROM RIGHT SHOULDERS FROM 116TH STREET EAST TO LONGVIEW ROAD.
07	071986	6929200	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 67.9	PM 74.9	30.00	CUYD	0.00	-	09/05/2023	09/05/2023 07-LA-138 EASTBOUND PM 67.9 TO 69.0 STORM RELATED SAND/ROCK REMOVAL 09/06/2023 07-LA-138 EASTBOUND PM 69.0 TO 71.0. STORM RELATED SAND/ROCK REMOVAL 09/07/2023 07-LA-138 EASTBOUND PM 71.0 TO 74.9. STORM RELATED SAND/ROCK REMOVAL
07	071986	6929200	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 67.9	PM 74.9	30.00	CUYD	0.00	-	09/06/2023	09/05/2023 07-LA-138 EASTBOUND PM 67.9 TO 69.0 STORM RELATED SAND/ROCK REMOVAL 09/06/2023 07-LA-138 EASTBOUND PM 69.0 TO 71.0. STORM RELATED SAND/ROCK REMOVAL 09/07/2023 07-LA-138 EASTBOUND PM 71.0 TO 74.9. STORM RELATED SAND/ROCK REMOVAL
07	071986	6929200	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 67.9	PM 74.9	40.00	CUYD	0.00	-	09/07/2023	09/05/2023 07-LA-138 EASTBOUND PM 67.9 TO 69.0 STORM RELATED SAND/ROCK REMOVAL 09/06/2023 07-LA-138 EASTBOUND PM 69.0 TO 71.0. STORM RELATED SAND/ROCK REMOVAL 09/07/2023 07-LA-138 EASTBOUND PM 71.0 TO 74.9. STORM RELATED SAND/ROCK REMOVAL
07	071986	6933733	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 59.15	PM 60.15	20.00	CUYD	0.00	-	09/08/2023	09/08/2023 07-LA-138B EASTBOUND PM 59.15 TO 60.15 FROM 121ST EAST TO LONGVIEW ROAD, DRY MUD, DIRT AND GRAVEL REMOVAL FROM SIDEWALKS, DRIVEWAYS AND NUMBER 2 LANE. DEBRIS FROM TROPICAL HURRICANE HILARY.
07	071986	6940557	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-138B	PM 69.33	PM 69.33	450.00	CUYD	0.00	-	09/16/2023	09/16/2023 07-LA-138B WESTBOUND PM 69.330 TO 69.330 WASHOUT REPAIR ON RIGHT SHOULDER

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
07	071986	6972028	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 62.66	RPM 62.66	124.00	CUYD	0.00	-	10/10/2023	10/10/2023 07-LA-014A NORTHBOUND PM 62.660 AT AVENUE O BRIDGE REMOVAL OF DIRT PILES DUE TO MUDSLIDE CAUSED BY HILARY TROPICAL STORM, TRAFFIC CONTROL ONSITE
07	071987	6852967	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-005SB	CPM 45.69	CPM 46.17	10.00	CUYD	0.00	-	07/05/2023	07-05-2023 SB 05 Truck Lanes PM. 46.17-45.69 Refill and repair minor slope erosion
07	071987	6869639	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014U	PM 24.316	PM 24.317	60.00	CUYD	0.00	-	07/20/2023	Sloughing right shoulder SB14U Golden Valley - Placerita
07	071987	6902941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014U	TPM 27.895	PM 27.945	80.00	CUYD	0.50	-	08/16/2023	Sloughing right shoulder SB14U Golden Valley to Placerita
07	071987	6907490	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-005A	RPM 43.9	RPM 46.269	10.00	CUYD	0.50	-	08/21/2023	TRUCK LANES IN BOTH DIRECTIONS REMOVING MUD FROM STORM
07	071987	6913055	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-210A	RPM 4.524	RPM 4.524	2.00	CUYD	0.00	-	08/24/2023	07-LA-210-PM 4.524 W/B Lots of mud on Shoulder, Working into the Freeway Lane, WB 210 Freeway after Mcclay and before Hubbard Off Ramp on the Right Side. Nearest Address: 13350 Gridley St, Sylmar, CA 91342.
07	071987	6951371	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	RPM 26.853	RPM 26.853	30.00	CUYD	0.13	-	09/27/2023	NB14 Newhall Off ramp right shoulder
07	071987	6973084	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-014A	PM 33.397	PM 33.423	80.00	CUYD	0.00	-	10/11/2023	Clean out Channel trees / sand
07	071991	6910941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-170A	RPM 17.2	RPM 17.2	5.00	CUYD	0.00	-	08/21/2023	08/21/2023: LA COMM CALL OUT FOR 07-LA-170N WB VICTORY OFF/R MUD SLIDE IN #1 LN
07	072012	6853415	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 32.5	32.00	CUYD	0.04	-	07/05/2023	07/03/2023 07-LA-039A PMM#18.00 TO 32..5 CREW ARE WORKING AT HWY 39 HELPING RE ENGINEER FROM ROSEMEAD FACILITY LOADING AND DELIVERING K-RAILS FROM THE NAVY TO COLDBROOK TURN OUT.
07	072012	6907248	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 38.1	28.00	CUYD	0.04	-	08/21/2023	08/21/2023 07-LA-039 PM 18 STATE ROUTE 39 AT MM 17-13 - 18.00 MUDSLIDES, ROCKS AND DEBRIS CALLED OUT BY LA COMMUNICATION CREW ARE WORKING CLEANING AND CREATING ALL AREAS MINOR ROCKSLIDE NB AND SB LANES. 08/21/2023 07-LA-039 PM 18 STATE ROUTE 39 AT MM 17-13 - 18.00 MUDSLIDES, ROCKS AND DEBRIS crew continuing plowing and cleaning roadway at Hwy 39 debris, rocks and sand all lanes.
07	072012	6910053	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 23	24.00	CUYD	0.04	-	08/22/2023	08/22/2023 07-LA-039A PMM#18.0 TO 23.0 CREW ARE WORKING N/S LANE AT HWY 39 REMOVING AND CLEANING ROCK AND DEBRIS FROM THE SHOULDER.
07	072012	6910240	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 38.1	30.00	CUYD	0.04	-	08/23/2023	08/23/2023 07-LA-039A PMM#18.0 TO 38.1 CREW ARE WORKING AT HWY 39 CLEANING ROCK,DEBRIS AND MINOR SAND SLIDE FROM THE RIGHT SHOULDER S/B LANES.
07	072012	6912911	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-060	RPM 7.74	RPM 7.74	26.00	CUYD	0.03	-	08/24/2023	08/24/2023 07-LA-060 PMM#7.74 CREW ARE WORKING EB 60 FROM PARAMOUNT AVE TO SAN GABRIEL OFF RAMP. CREW ARE FIXING AND REMOVING MINOR MUD SLIDE DUE TO HILLARY RAINSTORM BACK FILLING FIXING AND REPAIRING WASH OUT. 08/25/2023 07-LA-060 PMM#7.74 CREW ARE WORKING EB 60 FROM PARAMOUNT AVE TO SAN GABRIEL OFF RAMP. CREW ARE FIXING AND REMOVING MINOR MUD SLIDE DUE TO HILLARY RAINSTORM BACK FILLING DROP OFF CAVES, FIXING AND REPAIRING WASH OUT.
07	072012	6912911	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-060	RPM 7.74	RPM 7.74	38.00	CUYD	0.03	-	08/25/2023	08/24/2023 07-LA-060 PMM#7.74 CREW ARE WORKING EB 60 FROM PARAMOUNT AVE TO SAN GABRIEL OFF RAMP. CREW ARE FIXING AND REMOVING MINOR MUD SLIDE DUE TO HILLARY RAINSTORM BACK FILLING FIXING AND REPAIRING WASH OUT. 08/25/2023 07-LA-060 PMM#7.74 CREW ARE WORKING EB 60 FROM PARAMOUNT AVE TO SAN GABRIEL OFF RAMP. CREW ARE FIXING AND REMOVING MINOR MUD SLIDE DUE TO HILLARY RAINSTORM BACK FILLING DROP OFF CAVES, FIXING AND REPAIRING WASH OUT.
07	072012	6933709	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 23	PM 25	24.00	CUYD	0.03	-	09/08/2023	09/08/2023 07-LA-039A PMM#23.0 TO 25.0 CREW ARE WORKING AT HWY 39 CLEANING RIGHT SHOULDER DIRT, DEBRIS AND ROCKS FROM THE SHOULDER.
07	072012	6952413	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 22	22.00	CUYD	0.03	-	09/28/2023	09/28/2023 07-LA-039A PMM#18.0 TO 22.0 CREW ARE WORKING N/S LANE AT HWY 39 CLEANING AND CLEARING DIRT AND DEBRIS FOR MINOR SAND/MUDSLIDE
07	072012	6954359	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 18	PM 38	16.00	CUYD	0.04	-	09/30/2023	09/30/2023 07-LA-039 PM 19.23 // 39 / MM 19.23 // REQ ROCK RUN FOR SMALL SLIDE // CALLED IN BY MORRIS DAM OP FRED SWAN 626-334-2090. CALLED OUT BY LA COMMUNICATION MINOR ROCK SLIDE AT HWY 39 ALL LANES ROADWAY DUE TO THE STORM.
07	072012	6985278	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 22	PM 24	12.00	CUYD	0.02	-	10/24/2023	10/24/2023 07-LA-039A PMM#22.0 TO 24.0 CREW ARE WORKING AT HWY 39 CLEANING AND CLEARING ROAD WAY ROCKS, SAND, DIRT AND DEBRIS.
07	072012	6987232	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 24	PM 26	22.00	CUYD	0.03	-	10/25/2023	10/25/2023 07-LA-039A PMM#24.0 TO 25.0 CREW ARE WORKING AT HWY 39 CLEANING AND CLEARING ROAD WAY ROCKS, SAND, DIRT AND DEBRIS.
07	072012	6987333	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 25	PM 27	26.00	CUYD	0.36	-	10/26/2023	10/26/2023 07-LA-039A PMM#25.0 TO 27.0 CREW ARE WORKING AT HWY 39 CLEANING AND CLEARING ROAD WAY ROCKS, SAND, DIRT AND DEBRIS.
07	072012	7020877	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-039A	PM 23	PM 26	22.00	CUYD	0.03	-	11/22/2023	11/22/2023 07-LA-039A PMM 23.0 TO 26.0 CREW ARE WORKING AT HWY 39 REMOVING AND CLEANING RIGHT SHOULDER NB-SB LANES PICKING UP ROCK, DEBRIS, SAND, DIRT FROM THE RIGHT SHOULDER.
07	072023	6863239	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-101	SPM 1.2	SPM 1.2	1.00	CUYD	0.00	-	07/13/2023	On 7/13/23 checked out a burnt area of landscape for possible slides or erosion. The slope appeared to be stable.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
07	072025	6900850	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-101	PM 4.291	PM 4.291	3.00	CUYD	0.00	-	08/14/2023	8/14/2023 07-LA-101 PM 4.291 North Vermont off ramp for removal, or repair of landslides, or slip outs.
07	072049	6868748	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-027	PM 3	PM 3.2	20.00	CUYD	155.00	-	07/19/2023	07-LA-027 Topanga Cyn the cut section PM 3.2 cut and removed material away from the shoulder.
07	072049	6903977	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-027	PM 3.2	PM 3.2	1.00	CUYD	0.00	-	08/16/2023	07-LA-027 Call to send someone to private property before the rain to check the Visqueen.
07	072049	6907317	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-027	PM 3.5	PM 3.5	4.00	CUYD	0.00	-	08/21/2023	07-LA-027 S/B Topanga LA Communication called, said rocks in the lane at postmile 3.5.
07	072049	6929167	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-001	PM 49.4	PM 49.5	16.00	CUYD	0.00	-	09/05/2023	07-LA-001 N/B PCH just before Malibu Seafood, clean around guardrail, fill with dirt from last rain. 9/6/23 Continued digging out, removing the dirt around the guardrail.
07	072049	6929167	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-001	PM 49.4	PM 49.5	21.00	CUYD	0.00	-	09/06/2023	07-LA-001 N/B PCH just before the Malibu Seafood, clean around guardrail, fill with dirt from last rain. 9/6/23 Continued digging out, removing the dirt around the guardrail.
07	072052	6900607	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-027	PM 3.3	PM 3.3	0.02	CUYD	0.00	-	08/14/2023	LA COMMUNICATIONS CALLED FOR ROCKS IN THE LANE S/B 27, SOUTH OF TOWN IS S TURNS
07	072052	6978976	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-101	PM 32.8	PM 32.8	16.00	CUYD	0.00	-	10/17/2023	SLIDE REMOVAL N/B 101 LIBERTY CYN OFF RAMP
07	072054	6911305	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-023	PM 13.57	PM 13.6	0.75	CUYD	0.00	-	08/23/2023	07-VEN-023 SLIDE REMOVAL PM 13.6 8/23/23-REMOVED MINOR SLIDE ON THE SIDEWALK FROM WICKS TO CASEY NB 23
07	072054	7025476	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-118	PM 5	PM 5	20.00	CUYD	0.00	-	11/29/2023	07-VEN-118 PM 5.00 SLOPE MAINTENANCE 11/29/23-WB 118 PM 5.00 BACK FILLING EROSION FROM THE SHOULDER AS A TEMPORARY FIX AND BEGINNING TO BUILD BERM TO PREVENT WATER RUNOFF OVER THE SIDE OF THE SHOULDER. TO HELP PREVENT MORE EROSION. 11/30/23-FINISHED WITH MINOR REPAIR TO SHOULDER WB 118 PM 5.00 TO PREVENT RUNOFF OVER THE SIDE OF THE SHOULDER.
07	072054	7025476	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-118	PM 5	PM 5	20.00	CUYD	0.00	-	11/30/2023	07-VEN-118 PM 5.00 SLOPE MAINTENANCE 11/29/23-WB 118 PM 5.00 BACK FILLING EROSION FROM THE SHOULDER AS A TEMPORARY FIX AND BEGINNING TO BUILD BERM TO PREVENT WATER RUNOFF OVER THE SIDE OF THE SHOULDER. TO HELP PREVENT MORE EROSION. 11/30/23-FINISHED WITH MINOR REPAIR TO SHOULDER WB 118 PM 5.00 TO PREVENT RUNOFF OVER THE SIDE OF THE SHOULDER.
07	072054	7034315	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-118	PM 4.8	PM 4.8	0.00	CUYD	0.00	-	12/01/2023	07-VEN-118 PM 4.8 12/1/23-MOVED EQUIPMENT FROM STAGING AREA AND WILL RETURN TO MAKE REPAIRS TO EROSION AREAS.
07	072060	6908849	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-150	PM 21.2	PM 21.3	20.00	CUYD	0.00	-	08/21/2023	8/21/2023 07-VEN-150 PM 21.20.-21.30 WB Response to call for rockslide in WB lane
07	072060	6929380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-150	PM 21.3	PM 21.3	70.00	CUYD	0.00	-	09/05/2023	9/6/2023 07-VEN-150 PM 21.30 WB Clear rocks and boulders from shoulder after earthquake
07	072064	6854918	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	PM .05	PM .055	8.00	CUYD	0.00	-	07/05/2023	07/05/2023 07-VEN-001A NORTHBOUND POSTMILE 0.05 TO 0.055 REMOVED SLOUGH MATERIAL FROM ROADWAY
07	072064	6868629	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	RPM 14.5	RPM 14.5	50.00	CUYD	0.00	-	07/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REMOVING PILED UP DIRT LEFT FROM THE 2023 RAINS/STORMS
07	072064	6889004	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	PM 1.16	PM 3.04	12.00	CUYD	0.00	-	08/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 08.02.2023 Removing dirt from the side of the hillside that was left there after the rain.
07	072064	6909871	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-001	PM 62.3	PM 62.8	64.00	CUYD	0.00	-	08/22/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REMOVING MUD OFF RIGHT SHOULDER LEFT BEHIND BY RECENT RAINSTORM.
07	072064	6911027	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-001	PM 62.3	PM 62.8	64.00	CUYD	0.00	-	08/23/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REMOVING MUD OFF RIGHT SHOULDER NB PCH
07	072064	6912984	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	PM .772	PM 1.081	8.00	CUYD	0.00	-	08/25/2023	MECHANICAL CONTROL ROADSIDE REMOVING MUD AND ROCKS OFF THE RIGHT SHOULDER AND SLOPE OF NB PCH.
07	072064	6939595	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	PM 5.291	PM 5.291	0.25	CUYD	0.00	-	09/14/2023	MINOR SLIDE/SLIP REMOVE/REPAIR. SR # 1993888. LA COMMUNICATION CALLED ON 07-VEN-001 PM 5.291 NB 1 MUGU ROCK, ROCKSLIDE.
07	072064	6974736	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-VEN-001A	PM 1.85	PM 1.85	20.00	CUYD	0.00	-	10/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR
07	072064	6979896	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-001	PM 62.11	PM 62.11	24.00	CUYD	0.00	-	10/18/2023	MINOR SLIDE/SLIP REMOVE/REPAIR BACKFILL AND COMPACTION OF WASHOUT ON NB PCH ACROSS FROM LEO CARILLO CAMP ENTRANCE.
07	074373	6969584	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-101	PM 32.8	PM 32.8	24.00	CUYD	0.00	-	10/07/2023	10-7-23 CLEANED UP SLIDE MATERIAL N/B 101 LIBERTY OFF RAMP
07	074373	7035220	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-405	PM 38.16	PM 38.29	24.00	CUYD	0.00	-	12/03/2023	07-LA-405 REMOVED MINOR SLIDE MATERIAL N/B 405 JUST SOUTH OF VENTURA
07	082347	6889328	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	07-LA-002A	PM 74.714	PM 82.265	15.10	SHMI	0.00	-	07/31/2023	7/31/2023 SWMP SLOPE INSPT/DOCUMENTATION OF LA HWY 2 EB & WB

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
07	082347	6914670	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 76.068	PM 76.068	5.00	CUYD	0.00	-	09/02/2023	MINOR SLIDE REMOVAL OF EB LANE HAULING OF MATERIAL TO DUMP SITE AT VINCENT
07	082347	6928792	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 76.068	PM 76.068	20.00	CUYD	0.00	-	09/03/2023	9/03/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/06/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/07/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/11/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. TRANSPORTED FRONT END LOADER BACK TO FACILITY.
07	082347	6928792	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 76.068	PM 76.068	20.00	CUYD	0.00	-	09/04/2023	9/03/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/06/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/07/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/11/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. TRANSPORTED FRONT END LOADER BACK TO FACILITY.
07	082347	6928792	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 76.068	PM 76.068	20.00	CUYD	0.00	-	09/06/2023	9/03/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/06/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/07/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/11/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. TRANSPORTED FRONT END LOADER BACK TO FACILITY.
07	082347	6928792	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	07-LA-002A	PM 76.068	PM 76.068	10.00	CUYD	0.00	-	09/11/2023	9/03/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/06/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/07/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. 9/11/2023-MINOR SLIP / SLIDE REMOVAL OF MATERIAL TO CLEAR HIGHWAY OF ANY POTENTIAL HAZARDS. TRANSPORTED FRONT END LOADER BACK TO FACILITY.
08	082346	6886798	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-395	RPM 3.981	PM 12	16.04	SHMI	0.00	-	08/01/2023	F4 - SWMP SLOPE INSPT/DOCUMENTATION U.S. 395 08/01/2023 INSPECTED U.S. 395 FROM POST MILE 3.981 - 12.0.
08	082346	6886803	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-015	RPM 28.577	PM 52	46.85	SHMI	0.00	-	08/01/2023	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.
08	082346	6886812	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-018	PM 73.918	PM 115.91	83.98	SHMI	0.00	-	08/01/2023	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.
08	082346	6886821	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-247	PM 42	PM 52	19.78	SHMI	0.00	-	08/01/2023	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 247 08/01/2023 INSPECTED HWY 0247 FROM POST MILE 42.0 - 52.0.
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	1.00	EA	0.00	-	08/08/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	3.00	EA	0.00	-	08/10/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	5.00	EA	0.00	-	08/11/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	4.00	EA	0.00	-	08/14/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	5.00	EA	0.00	-	08/15/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	2.00	EA	0.00	-	08/16/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082346	6895709	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 43.097	PM 50.045	2.00	EA	0.00	-	08/17/2023	F40310 - REPAIR/REPLACE EXISTING CONTROLS. 08/07/2023 REPAIRED N/B POST MILE 43.097. FROM INSPECTION WORK ORDER # 6886803. 08/09/2023 REPAIRED N/B POST MILE 44.043. FROM INSPECTION WORK ORDER # 6886803. 08/10/2023 REPAIRED N/B POST MILE 44.043, 48.089, 50.004, 50.051. FROM INSPECTION WORK ORDER # 6886803. 08/11/2023 REPAIRED S/B POST MILE 51.098, 51.051 FROM INSPECTION WORK ORDER # 6886803 08/14/2023 REPAIRED S/B POST MILE 50.022, 49.081, 47.085, and 47.068 FROM INSPECTION WORK ORDER # 6886803 08/15/2023 REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/16/2023 COMPLETING REPAIRED S/B POST MILE 50.045, 50.051, and 51.098 FROM INSPECTION WORK ORDER # 6886803 08/17/2023 COMPLETING REPAIRED FROM INSPECTION WORK ORDER # 6886803
08	082347	6879634	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-015	PM 12.842	RPM 28.577	31.47	SHMI	0.00	-	07/31/2023	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I15 NB/SB
08	082347	6889211	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-138	PM 0	RPM 23.979	47.96	SHMI	0.00	-	07/31/2023	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB
08	082347	6889281	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-215	PM 17.323	PM 17.753	0.86	SHMI	0.00	-	07/31/2023	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I-215 NB & SB
08	082347	6889307	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-002	PM 0	PM 6.358	12.72	SHMI	0.00	-	07/31/2023	7/31/2023 - SWMP SLOPE INSPT/DOCUMENTATION OF HWY 2 EB & WB
08	082347	6896990	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-015	PM 14	PM 14.775	40.00	CUYD	0.00	-	08/09/2023	8/8/23 IMPORTED MATERIAL TO FILL MULTIPLE WASH OUTS / MINOR SLIDES ON RIGHT SHOULDER NB-15 PM 14.00-14.775
08	082347	6906423	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-015	PM 16	PM 16	28.00	CUYD	0.00	-	08/18/2023	8/18/23 FILLED WASHOUT NB 15 KENWOOD ON RAMP RS
08	082347	6907238	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 0	RPM 23.979	60.00	CUYD	0.00	-	08/20/2023	8/20/23 REMOVED MAJOR SLIDES FROM HWY 138 EB / WB LANES AND SHOULDERS BETWEEN PM 0.00-23.959 IN VARIOUS LOCATIONS
08	082347	6908563	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-002	PM 2.437	PM 2.437	100.00	CUYD	0.00	-	08/20/2023	8/20/2023-MAJOR MUD SLIDE REMOVAL AND RECOVERY OF RIGHT-OF-WAY. 8/21/2023-MAJOR MUD SLIDE REMOVAL AND RECOVERY OF RIGHT-OF-WAY. MANNED CLOSURE.
08	082347	6912712	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 6	PM 10	80.00	CUYD	0.00	-	08/24/2023	8/24/23 REMOVED MINOR SLIDE/SLIP REMOVE/REPAIR FROM SHOULDERS EXPOSED CURBS AND DRAINS, LATERAL SUPPORT AS NEEDED WB-138 PM 6.00-10.00 8/29/23 REMOVED MINOR SLIDE/SLIP REMOVE/REPAIR FROM SHOULDERS EXPOSED CURBS AND DRAINS, LATERAL SUPPORT, GUARDRAIL / SHOULDER DELINEATION AS NEEDED WB-138 PM 6.00-10.00.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082347	6912712	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 6	PM 10	15.00	CUYD	0.00	-	08/29/2023	8/24/23 REMOVED MINOR SLIDE/SLIP REMOVE/REPAIR FROM SHOULDERS EXPOSED CURBS AND DRAINS, LATERAL SUPPORT AS NEEDED WB-138 PM 6.00-10.00 8/29/23 REMOVED MINOR SLIDE/SLIP REMOVE/REPAIR FROM SHOULDERS EXPOSED CURBS AND DRAINS, LATERAL SUPPORT, GUARDRAIL / SHOULDER DELINEATION AS NEEDED WB-138 PM 6.00-10.00.
08	082347	6915462	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 4.875	PM 5.875	10.00	CUYD	0.00	-	08/28/2023	28AUG2023 - MINOR SLIDE/SLIP REMOVE/REPAIR ON HWY 138 PM 4.875-5.875 BACK FILL EROSION AND FILL SLOPES POST TROPICAL STORM HILLARY
08	082347	6927511	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 18.132	PM 18.132	0.02	CUYD	0.00	-	09/02/2023	02SEP2023 - CALLBACK FROM D8 DISPATCH REPORTING MUDSLIDE IN LANES ON THE EB & WB HWY 138 PM 18.132. SMALL AMOUNT OF ROCK DEBRIS IN LANES NEGATIVE MUDSLIDE.
08	082347	6981665	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-002	PM 2.75	PM 3.4	25.00	CUYD	0.00	-	10/19/2023	19OCT2023 - MINOR SLIDE/SLIP REMOVE/REPAIR HWY 2 PM 2.75-3.40 ONE WAY FLAGGING OPERATION FOR TRAFFIC CONTROL BACK FILLING WASHOUTS/SLIPOUTS DUE TO EROSION FROM RAIN
08	082347	6982648	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-002	PM 3.324	PM 4	60.00	CUYD	0.25	-	10/20/2023	20OCT2024 - MINOR SLIDE/SLIP REMOVE/REPAIR HWY 2 PM 3.324-4.0 REPAIRING SLIPOUTS AND ADDING MATERIAL TO AREAS TO HELP PREVENT AGAINST EROSION
08	082347	6990763	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-002	PM 2.805	PM 6.358	5.00	CUYD	1.00	-	10/28/2023	28OCT2023 - MINOR SLIDE/SLIP REMOVE/REPAIR TO BACK FILL LOCATIONS WITH SIGNS OF EROSION
08	082348	6934924	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-395	PM 22	PM 45	4.00	CUYD	0.00	-	09/11/2023	395 STORM CLEANUP, FLOOD AREAS. 09/11: SOUTH BOUND PM 45.50 to PM 28.0.
08	082348	6977675	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-395	PM 41.23	PM 72.47	7.00	EA	0.00	-	10/16/2023	PRELIMINARY SLOPE INSPECTION REPAIRS. HIGHWAY 395 PM41.23 TO PM 72.470. NORTH BOUND AND SOUTH BOUND. S/B 43.11, 42.04, 41.64, 41.54, 41.30. N/B 41.23, 72.47. REPAIRS COMPLETED.
08	082348	6977964	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-058	PM 24.29	PM 24.291	1.00	EA	0.00	-	10/16/2023	PRELIMINARY MAINTENANCE SLOPE INSPECTION REPAIR. HIGHWAY 058. RPM 24.29 E/B .
08	082349	6892958	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 27.9	PM 27.95	6.00	CUYD	0.00	-	08/04/2023	8/4/23 - backfill washout on west bound right shoulder per LOS service request.
08	082349	6900999	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 28.2	PM 28.22	20.00	CUYD	0.00	-	08/14/2023	8/14/23 - Backfill washout west bound created during previous storms.
08	082349	6909957	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 0	PM 42	45.00	CUYD	0.00	-	08/20/2023	8/20-21/23 - Employees removed mud from roadway due to slides during heavy rain event.
08	082349	6909957	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 0	PM 42	45.00	CUYD	0.00	-	08/21/2023	8/20-21/23 - Employees removed mud from roadway due to slides during heavy rain event.
08	082349	6909958	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 26	PM 30	25.00	CUYD	0.00	-	08/22/2023	8/22/23 - Employees removed slide material from roadway and shoulder north and south bound deposited during previous heavy rain event responding to call from dispatch.
08	082349	6909993	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM .5	PM 5	40.00	CUYD	0.00	-	08/20/2023	8/20-21/23 - Employees removed slide material from roadway east and west bound in Morongo due to heavy rains in area. 8/22/23 - Employees continued to remove slide material from east bound #2 lane.
08	082349	6909993	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM .5	PM 5	60.00	CUYD	0.00	-	08/21/2023	8/20-21/23 - Employees removed slide material from roadway east and west bound in Morongo due to heavy rains in area. 8/22/23 - Employees continued to remove slide material from east bound #2 lane.
08	082349	6909993	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM .5	PM 5	90.00	CUYD	0.00	-	08/23/2023	8/20-21/23 - Employees removed slide material from roadway east and west bound in Morongo due to heavy rains in area. 8/22/23 - Employees continued to remove slide material from east bound #2 lane.
08	082349	6911485	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 1.5	PM 7	120.00	CUYD	0.00	-	08/23/2023	8/23/23 Haul Material From Travelway To Washouts On Right Shoulder.
08	082349	6911814	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 1.5	PM 7	95.00	CUYD	0.00	-	08/24/2023	8/24/23 - Continue to remove slide material from east bound #2 lane and right shoulder deposited during previous rain event.
08	082349	6913197	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-062	RPM 6.451	PM 9.237	24.00	CUYD	0.00	-	08/25/2023	8/25/23 - Remove large rocks from west bound shoulder/edge line that fell during previous storms.
08	082349	6917263	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 25	PM 30	75.00	CUYD	0.00	-	08/29/2023	8/29/23 - Backfill wash outs and low shoulders north and south bound due to previous storms.
08	082349	6917758	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 25	PM 30	75.00	CUYD	0.00	-	08/30/2023	8/30/23 - Continue to backfill washouts and low shoulders caused by previous storms.
08	082349	6924653	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 25	PM 30	75.00	CUYD	0.00	-	08/31/2023	8/31/23 - Back fill wash outs and low shoulder on north and south bound shoulders caused by previous storms.
08	082349	6926817	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 1.7	PM 3	0.00	CUYD	0.00	-	09/02/2023	9/2/23 - Performing storm patrol to remove debris and mud from roadway in east and west bound lanes.
08	082349	6932220	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 24	PM 40	60.00	CUYD	0.00	-	09/07/2023	9/7/23 - Backfill washouts at various locations on shoulders due to rains from previous storms.
08	082349	6939242	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 19.5	PM 24	84.00	CUYD	0.00	-	09/14/2023	9/14/23 Haul material and grade washouts SR 62 PM 19.5-24 W/B
08	082349	6941897	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 34	PM 38	65.00	CUYD	0.00	-	09/18/2023	9/18/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/20/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/21/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions, transported rental loader on trailer back to yard for repairs.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082349	6941897	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 34	PM 38	40.00	CUYD	0.00	-	09/20/2023	9/18/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/20/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/21/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions, transported rental loader on trailer back to yard for repairs.
08	082349	6941897	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 34	PM 38	55.00	CUYD	0.00	-	09/21/2023	9/18/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/20/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions 9/21/23 Fill washouts on right shoulder SR 62 pm 34-38 W/B and E/B directions, transported rental loader on trailer back to yard for repairs.
08	082349	6981328	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 15	PM 66	80.00	CUYD	0.00	-	10/19/2023	10/19/23 FILLED IN WASHOUTS ON SHOULDERS PM 25.00-45.00 IN VARIOUS LOCATIONS
08	082349	7000867	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-247	PM 9.7	PM 9.7	10.00	CUYD	0.00	-	11/02/2023	11/2/23 FILLED WASH OUT WITH NATIVE MATERIAL NB 247 PM 9.7
08	082349	7014773	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD/RIV-062	PM 21.1	PM 21.1	20.00	CUYD	0.00	-	11/15/2023	11/15/23 CALLED BY DISPATCH TO RESPOND / REMOVE DIRT IN THE TRAVEL WAY EB 62 PM 21.1 #1 & #2 LANES.
08	082352	6875501	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 14.9	PM 17.5	85.00	CUYD	0.00	-	07/26/2023	7/26/23 - Crew cleaned cuts and removed material that has fallen on the cut side of the mountain
08	082352	6908487	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 14.9	PM 18.5	600.00	CUYD	0.00	-	08/21/2023	8/21/23 - Crew cleaned mud and rocks that had come down in last nights tropical storm. Crew worked from PM 14.9 - 18.5
08	082352	6908925	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.48	PM 32.445	300.00	CUYD	0.00	-	08/21/2023	CLEAN CUTS / REMOVE ROCKS AND DIRT 8/21/23 CLEANED CUT AND DIRT /ROCKS DUE TO RECENT STORM
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	450.00	CUYD	0.00	-	08/22/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	200.00	CUYD	0.00	-	08/23/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	350.00	CUYD	0.00	-	08/24/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	425.00	CUYD	0.00	-	08/25/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	300.00	CUYD	0.00	-	08/28/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	250.00	CUYD	0.00	-	08/29/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	220.00	CUYD	0.00	-	08/30/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082352	6909827	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 29.5	PM 35	350.00	CUYD	0.00	-	08/31/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR - 8/22/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 30.7 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/23/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/25/23 - CREWS REMOVED MATERIAL FROM PM 29.5 - 32.0 8/28/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 32.0 8/29/23 - CREWS REMOVED MATERIAL FROM PM 30.5 - 34.5 8/30/23 - Crew removed material from South Fork area 8/31/23 - Crew removed material from South Fork area
08	082352	6962782	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 18	PM 20.3	200.00	CUYD	0.00	-	10/02/2023	10/2/23 - CREW REMOVED MUD THAT HAD COME DOWN FROM THE MOUNTAIN DURING SATURDAY'S RAIN 10/3/23 - CREW REMOVED MUD THAT HAD COME DOWN FROM THE MOUNTAIN DURING SATURDAY'S RAIN
08	082352	6962782	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 18	PM 20.3	250.00	CUYD	0.00	-	10/03/2023	10/2/23 - CREW REMOVED MUD THAT HAD COME DOWN FROM THE MOUNTAIN DURING SATURDAY'S RAIN 10/3/23 - CREW REMOVED MUD THAT HAD COME DOWN FROM THE MOUNTAIN DURING SATURDAY'S RAIN
08	082352	6971980	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.3	PM 24	125.00	CUYD	0.00	-	10/10/2023	10/11/23 - Crew cleaned cuts and excess material that has fallen down from the mountain.
08	082352	6971980	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.3	PM 24	200.00	CUYD	0.00	-	10/11/2023	10/11/23 - Crew cleaned cuts and excess material that has fallen down from the mountain.
08	082352	6980111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 40	PM 45.7	250.00	CUYD	0.00	-	10/18/2023	10/18/23 - Crew cleaned cuts and removed material that has fallen from the mountain 10/19/23 - Crew cleaned cuts and removed material that has fallen from the mountain
08	082352	6980111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 40	PM 45.7	275.00	CUYD	0.00	-	10/19/2023	10/18/23 - Crew cleaned cuts and removed material that has fallen from the mountain 10/19/23 - Crew cleaned cuts and removed material that has fallen from the mountain
08	082352	6984068	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 38	PM 39.5	250.00	CUYD	0.00	-	10/23/2023	10/23/23 - Crew cleaned cuts. Removing material and debris that has fallen from the mountain side. 10/24/23 - Crew cleaned cuts. removing material and debris that has fallen from the mountain side. 10/25/23 - Continue to clear slopes and shoulders from slide material fell during previous storms.
08	082352	6984068	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 38	PM 39.5	200.00	CUYD	0.00	-	10/24/2023	10/23/23 - Crew cleaned cuts. Removing material and debris that has fallen from the mountain side. 10/24/23 - Crew cleaned cuts. removing material and debris that has fallen from the mountain side. 10/25/23 - Continue to clear slopes and shoulders from slide material fell during previous storms.
08	082352	6984068	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 38	PM 39.5	225.00	CUYD	0.00	-	10/25/2023	10/23/23 - Crew cleaned cuts. Removing material and debris that has fallen from the mountain side. 10/24/23 - Crew cleaned cuts. Removing material and debris that has fallen from the mountain side. 10/25/23 - Continue to clear slopes and shoulders from slide material fell during previous storms.
08	082352	7001157	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 8.5	RPM 10.7	200.00	CUYD	0.00	-	11/02/2023	11/2/23 - Crew cleaned cuts inside of the closure for legal. Removing rocks, materials and debris from the mountain side.
08	082352	7002873	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	RPM 13.1	RPM 13.3	150.00	CUYD	0.00	-	11/03/2023	11/3/23 - Remove slide material from west bound cut slope to stockpile for future use.
08	082352	7004851	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.5	PM 24	400.00	CUYD	0.00	-	11/06/2023	11/6/23 - Crew cleaned cuts and removed material from areas where material has built up. 11/7/23 - Crew cleaned cuts and removed material from areas where material has built up.
08	082352	7004851	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.5	PM 24	350.00	CUYD	0.00	-	11/07/2023	11/6/23 - Crew cleaned cuts and removed material from areas where material has built up. 11/7/23 - Crew cleaned cuts and removed material from areas where material has built up.
08	082352	7011291	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	RPM 13.35	RPM 13.45	75.00	CUYD	0.00	-	11/13/2023	11/13/23 - Haul material from west bound cut slope to be used to backfill washouts and low shoulders. 11/14/23 - Haul material from west bound cut slope to be used to backfill washouts and low shoulders.
08	082352	7011291	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	RPM 13.35	RPM 13.45	100.00	CUYD	0.00	-	11/14/2023	11/13/23 - Haul material from west bound cut slope to be used to backfill washouts and low shoulders. 11/14/23 - Haul material from west bound cut slope to be used to backfill washouts and low shoulders.
08	082352	7015865	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 17.6	PM 19.2	250.00	CUYD	0.00	-	11/17/2023	11/16-17/23 - Remove slide material from cut slopes and shoulders that fell during previous storms.
08	082352	7018396	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.5	PM 29	100.00	CUYD	0.00	-	11/20/2023	11/20/23 - Crew cleaned cuts and material that was coming down due to very high winds in the area. Trees and limbs were also coming down. 11/21/23 - Crew continued to clean cuts and remove debris that fell during the wind storm.
08	082352	7018396	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 20.5	PM 29	125.00	CUYD	0.00	-	11/21/2023	11/20/23 - Crew cleaned cuts and material that was coming down due to very high winds in the area. Trees and limbs were also coming down. 11/21/23 - Crew continued to clean cuts and remove debris that fell during the wind storm.
08	082352	7026881	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-038	PM 14.99	PM 17.21	120.00	CUYD	0.00	-	11/30/2023	11/30-12/1/23 - Remove slide material from cut slopes and shoulders which fell during previous storms.
08	082353	6910828	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 44.3	PM 46.3	5.00	CUYD	0.00	-	08/23/2023	08/23/2023 08-SBD-018 MINOR SLIDE/SLIP REMOVE/REPAIR FILL MINOR WASHOUT LOCATIONS
08	082353	6914773	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 44.3	PM 46.3	8.00	CUYD	0.00	-	08/28/2023	08/28/2023 08-SBD-018 MINOR SLIDE/SLIP REMOVE/REPAIR MINOR WASHOUT FROM HURRICANE HILARY
08	082353	6941576	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 51.6	PM 66.9	1.00	CUYD	0.00	-	09/17/2023	09/17/2023 08-SBD-018 MINOR SLIDE/SLIP REMOVE/REPAIR service request #1994770
08	082353	6941576	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 51.6	PM 66.9	1.00	CUYD	0.00	-	09/18/2023	09/17/2023 08-SBD-018 MINOR SLIDE/SLIP REMOVE/REPAIR service request #1994770
08	082353	6984640	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 44.3	PM 44.327	1.00	CUYD	0.00	-	10/23/2023	10/23/2023 MINOR SLIDE/SLIP REMOVE/REPAIR 08-SBD-018 SERVICE REQUEST #2007712 STATE ROUTE 018 AT BIG BEAR DAM BOLDERS BLOCKING THE ROADWAY. U.T.L.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082354	7010174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-330	RPM 29.6	PM 44.11	1,000.00	CUYD	0.00	-	11/13/2023	11/12/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/13/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/14/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/15/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/16/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/17/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage.
08	082354	7010174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-330	RPM 29.6	PM 44.11	1,200.00	CUYD	0.00	-	11/14/2023	11/12/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/13/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/14/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/15/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/16/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/17/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage.
08	082354	7010174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-330	RPM 29.6	PM 44.11	800.00	CUYD	0.00	-	11/15/2023	11/12/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/13/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/14/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/15/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/16/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/17/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage.
08	082354	7010174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-330	RPM 29.6	PM 44.11	340.00	CUYD	0.00	-	11/16/2023	11/12/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/13/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/14/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/15/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/16/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/17/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage.
08	082354	7010174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-330	RPM 29.6	PM 44.11	740.00	CUYD	0.00	-	11/17/2023	11/12/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/13/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/14/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/15/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/16/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage. 11/17/23 08-SBD-330 Employee cleaned multiple slides caused by excessive weather to help preserve the roadway from further damage.
08	082355	6860323	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 7.5	PM 9	70.00	CUYD	0.00	-	07/12/2023	07/11/2023 - 08-SBD-018 PM 8 - 9: EMPLOYEES PREPPED FOR LANE CLOSURE TOMORROW AND READIED NECESSARY TOOLS AND EQUIPMENT FOR EXPEDITIOUS SETUP OF CLOSURE TOMORROW MORNING. 07/12/2023 - 08-SBD-018 PM 8 - 9: EMPLOYEE CLEANED FLOW LINE FROM LOWER DRIVEWAY OF TRUCK STOP TURNOUT TO SIERRA WAY OFFRAMP. EMPLOYEE USED ACCUMULATED MATERIAL TO RE-ESTABLISH NATURAL EARTH BERMS IN AREA
08	082355	6888236	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 11	RPM 12	140.00	CUYD	0.00	-	08/02/2023	08/02/2023 - 08-SBD-018 PM 11.00 - PM 12.00 - EMPLOYEES REMOVED SLIDE MATERIAL FROM SHOULDER FROM WINTER RAIN STORMS TO INCREASE MATERIAL STORAGE SHOULD DIRT OR MUD SLIDES OCCUR AGAIN. SOME MATERIAL SOURCED FROM LOCATION WAS TRANSPORTED TO WATERMAN AVENUE BETWEEN 30TH AND 40TH STREET FOR FILL IN DROPOFF S BEHIND CURB AND GUTTER NORTHBOUND 08/03/2023 - 08-SBD-018 PM 11.00 - PM 12.00 - EMPLOYEES REMOVED SLIDE MATERIAL FROM SHOULDER FROM WINTER RAIN STORMS TO INCREASE MATERIAL STORAGE SHOULD DIRT OR MUD SLIDES OCCUR AGAIN. SOME MATERIAL SOURCED FROM LOCATION WAS TRANSPORTED TO WATERMAN AVENUE BETWEEN 30TH AND 40TH STREET FOR FILL IN DROPOFF S BEHIND CURB AND GUTTER NORTHBOUND

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082355	6888236	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 11	RPM 12	480.00	CUYD	0.00	-	08/03/2023	08/02/2023 - 08-SBD-018 PM 11.00 - PM 12.00 - EMPLOYEES REMOVED SLIDE MATERIAL FROM SHOULDER FROM WINTER RAIN STORMS TO INCREASE MATERIAL STORAGE SHOULD DIRT OR MUD SLIDES OCCUR AGAIN. SOME MATERIAL SOURCED FROM LOCATION WAS TRANSPORTED TO WATERMAN AVENUE BETWEEN 30TH AND 40TH STREET FOR FILL IN DROPOFF S BEHIND CURB AND GUTTER NORTHBOUND 08/03/2023 - 08-SBD-018 PM 11.00 - PM 12.00 - EMPLOYEES REMOVED SLIDE MATERIAL FROM SHOULDER FROM WINTER RAIN STORMS TO INCREASE MATERIAL STORAGE SHOULD DIRT OR MUD SLIDES OCCUR AGAIN. SOME MATERIAL SOURCED FROM LOCATION WAS TRANSPORTED TO WATERMAN AVENUE BETWEEN 30TH AND 40TH STREET FOR FILL IN DROPOFF S BEHIND CURB AND GUTTER NORTHBOUND
08	082355	6901336	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.00	CUYD	0.00	-	08/14/2023	08/14/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION; 08/17/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION; 08/18/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION
08	082355	6901336	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.00	CUYD	0.00	-	08/17/2023	08/14/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION; 08/17/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION; 08/18/2023 - EMPLOYEE PRACTICED AND ATTENDED LOADER QUALIFICATION AT FONTANA TMC FOR LOADER QUALIFICATION
08	082355	6907573	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	110.00	CUYD	0.00	-	08/20/2023	08/20/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/21/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/22/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/23/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE.
08	082355	6907573	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	240.00	CUYD	0.00	-	08/21/2023	08/20/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/21/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/22/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/23/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE.
08	082355	6907573	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	272.00	CUYD	0.00	-	08/22/2023	08/20/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/21/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/22/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/23/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE.
08	082355	6907573	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	272.00	CUYD	0.00	-	08/23/2023	08/20/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/21/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/22/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE. 08/23/2023 - 08-SBD-018 PM 6.024 - PM 27.20 - BURNT MILL EMPLOYEES ACTIVELY REMOVED SLIDE MATERIAL AND FALLING ROCKS FROM ALL AREAS OF SH 18 IN BETWEEN POST MILES AS INDICATED ABOVE.
08	082355	6910182	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 36.72	RPM 37.84	280.00	CUYD	0.00	-	08/22/2023	08/22/2023 - 08-SBD-138 PM 36.72 - PM 37.84 - EMPLOYEES UTILIZED CHP TO TEMPORARILY CLOSE NORTHBOUND 138 AT CRESTLINE BRIDGE TO REMOVE SLIDE MATERIAL OUT TO FOG LINE
08	082355	6911641	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	RPM 30.8	PM 35.1	45.00	CUYD	0.00	-	08/23/2023	08/23/2023 08SBD-138 PM 30.8 - 35.1 CLEAN SLIDES AND FLOW LINES

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082355	6916775	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 17	RPM 17	0.03	CUYD	0.00	-	08/29/2023	08/29/2023 EMPLOYEE RESPONDED TO CALL FOR BOULDER IN LANES
08	082355	6928748	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 21.45	PM 21.45	0.25	CUYD	0.00	-	09/05/2023	09/01/2023 08-SBD-18 PM 21.45 EMPLOYEES WERE NOTIFIED OF BOULDER IN LANES AT ABOVE LOCATION, EMPLOYEES REMOVED THE BOULDER.
08	082355	6934380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.03	CUYD	0.00	-	09/10/2023	09/10/2023 - EMPLOYEE TRAVELED FROM SAN BERNARDINO TO YUBA CITY FOR BACKHOE TRAINING AT MARYSVILLE MAINTENANCE STATION 09/11/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/12/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/13/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/14/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING
08	082355	6934380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.03	CUYD	0.00	-	09/11/2023	09/10/2023 - EMPLOYEE TRAVELED FROM SAN BERNARDINO TO YUBA CITY FOR BACKHOE TRAINING AT MARYSVILLE MAINTENANCE STATION 09/11/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/12/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/13/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/14/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING
08	082355	6934380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/12/2023	09/10/2023 - EMPLOYEE TRAVELED FROM SAN BERNARDINO TO YUBA CITY FOR BACKHOE TRAINING AT MARYSVILLE MAINTENANCE STATION 09/11/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/12/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/13/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/14/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING
08	082355	6934380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/13/2023	09/10/2023 - EMPLOYEE TRAVELED FROM SAN BERNARDINO TO YUBA CITY FOR BACKHOE TRAINING AT MARYSVILLE MAINTENANCE STATION 09/11/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/12/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/13/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/14/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING
08	082355	6934380	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/14/2023	09/10/2023 - EMPLOYEE TRAVELED FROM SAN BERNARDINO TO YUBA CITY FOR BACKHOE TRAINING AT MARYSVILLE MAINTENANCE STATION 09/11/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/12/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/13/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING 09/14/2023 - EMPLOYEE DROVE TO YUBA CITY FOR BACKHOE TRAINING
08	082355	6942723	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	PM 37.4	PM 37.5	104.00	CUYD	0.00	-	09/25/2023	09/19/2023 EMPLOYEES REMOVED SLIDE MATERIAL BEHIND K RAIL, MATERIAL HAULED TO PANORAMA. 09/25/2023 EMPLOYEES REMOVED SLIDE MATERIAL BEHIND K RAIL, MATERIAL HAULED TO PANORAMA.
08	082355	6948360	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/24/2023	08-SBD-018 PM 6.024 - PM 27.20 - EMPLOYEE ATTENDED MOTOR GRADER TRAINING IN YUBA CITY 09/24/2023 - EMPLOYEE TRAVELED FROM HESPERIA TO YUBA CITY FOR MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/25/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/26/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/27/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/28/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/29/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION / TRAVEL FROM MARYSVILLE TO HESPERIA CALIFORNIA
08	082355	6948360	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/25/2023	08-SBD-018 PM 6.024 - PM 27.20 - EMPLOYEE ATTENDED MOTOR GRADER TRAINING IN YUBA CITY 09/24/2023 - EMPLOYEE TRAVELED FROM HESPERIA TO YUBA CITY FOR MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/25/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/26/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/27/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/28/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/29/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION / TRAVEL FROM MARYSVILLE TO HESPERIA CALIFORNIA
08	082355	6948360	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/26/2023	08-SBD-018 PM 6.024 - PM 27.20 - EMPLOYEE ATTENDED MOTOR GRADER TRAINING IN YUBA CITY 09/24/2023 - EMPLOYEE TRAVELED FROM HESPERIA TO YUBA CITY FOR MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/25/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/26/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/27/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/28/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/29/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION / TRAVEL FROM MARYSVILLE TO HESPERIA CALIFORNIA

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082355	6948360	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	TPM 6.024	PM 27.2	0.25	CUYD	0.00	-	09/27/2023	08-SBD-018 PM 6.024 - PM 27.20 - EMPLOYEE ATTENDED MOTOR GRADER TRAINING IN YUBA CITY 09/24/2023 - EMPLOYEE TRAVELED FROM HESPERIA TO YUBA CITY FOR MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/25/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/26/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/27/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/28/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION 09/29/2023 - MOTOR GRADER TRAINING AT MARYSVILLE MAINTENANCE STATION / TRAVEL FROM MARYSVILLE TO HESPERIA CALIFORNIA
08	082355	6952941	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 17.9	PM 21	0.03	CUYD	0.00	-	09/28/2023	09/28/2023 EMPLOYEE RESPONDED FOR ROCK RUN IN THE NARROWS.
08	082355	6961920	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 26.5	PM 26.5	0.03	CUYD	0.00	-	10/01/2023	10/01/2023 - 08-SBD-018 PM 26.50 - 624 RECVD CALL REFERENCING LARGE BOULDER BLOCKING SOUTHBOUND LANE OF SH 18 AT SANTAS VILLAGE. EMPLOYEE RESPONDED AND REMOVED BEACHBALL SIZED BOULDER FROM LANES AND PUSHED INTO FLOWLINE AND OUT OF ROADWAY.
08	082355	6962455	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 16.93	RPM 17.76	140.00	CUYD	0.00	-	10/02/2023	10/02/2023 - 08-SBD-018 PM 16.97 - 17.76 SOUTHBOUND - EMPLOYEES REMOVED STORM DEPOSITED MATERIAL FROM SHOULDERS AND FLOWLINES FROM CRESTLINE BRIDGE TO SOUTH OF LOWER MORMON ROAD AND REBUILT BERMS AROUND MORMON ROAD TURNOUT. 10/03/2023 - 08-SBD-018 PM 16.97 - 17.76 SOUTHBOUND - EMPLOYEES REMOVED STORM DEPOSITED MATERIAL FROM SHOULDERS AND FLOWLINES FROM CRESTLINE BRIDGE TO SOUTH OF LOWER MORMON ROAD AND REBUILT BERMS AROUND MORMON ROAD TURNOUT.
08	082355	6962455	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 16.93	RPM 17.76	80.00	CUYD	0.00	-	10/03/2023	10/02/2023 - 08-SBD-018 PM 16.97 - 17.76 SOUTHBOUND - EMPLOYEES REMOVED STORM DEPOSITED MATERIAL FROM SHOULDERS AND FLOWLINES FROM CRESTLINE BRIDGE TO SOUTH OF LOWER MORMON ROAD AND REBUILT BERMS AROUND MORMON ROAD TURNOUT. 10/03/2023 - 08-SBD-018 PM 16.97 - 17.76 SOUTHBOUND - EMPLOYEES REMOVED STORM DEPOSITED MATERIAL FROM SHOULDERS AND FLOWLINES FROM CRESTLINE BRIDGE TO SOUTH OF LOWER MORMON ROAD AND REBUILT BERMS AROUND MORMON ROAD TURNOUT.
08	082355	6976667	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 18	PM 18	1.00	CUYD	0.00	-	10/13/2023	10/16/2023 - 08-SBD-018 PM 18.00 - BURNT MILL EMPLOYEE RESPONDED TO REPORT OF BOULDERS IN LANES AT LOCATION. EMPLOYEE RESPONDED IN VEHICLE AND REMOVED BOULDERS FROM RDWY.
08	082355	6981135	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 11.4	RPM 13.3	45.00	CUYD	0.00	-	10/19/2023	10/19/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/23/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/24/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS
08	082355	6981135	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 11.4	RPM 13.3	75.00	CUYD	0.00	-	10/23/2023	10/19/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/23/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/24/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS
08	082355	6981135	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 11.4	RPM 13.3	180.00	CUYD	0.00	-	10/24/2023	10/19/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/23/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS 10/24/2023 EMPLOYEES UTILIZED HEAVY EQUIPMENT TO REMOVE STORM DEPOSITED DEBRIS IN CUTS AND FLOW LINE TO IMPROVE STORMWATER FLOW TO CULVERTS
08	082355	6989511	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-138	RPM 37.82	RPM 37.82	0.03	CUYD	0.00	-	10/28/2023	10/28/2023 - 08-SBD-138 PM 37.82 - RECVD CALL REFERENCING BOULDER BLOCKING LANES. RESPONDED AND WAS 10-22 D WHILE ENROUTE.
08	082355	7002944	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 13.3	RPM 13.3	0.25	CUYD	0.00	-	11/03/2023	11/03/2023 - 08-SBD-018 PM 13.30 - RECVD CALL REFERENCING BOULDERS BLOCKING DOWNBOUND LANES AT LOCATION. RESPONDED TO LOCATION AND USED PLOW TRUCK TO REMOVE BOULDERS FROM # 1 AND 2 LANES.
08	082355	7011133	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 13.5	RPM 14.5	280.00	CUYD	1.00	-	11/13/2023	11/13/2023 -08-SBD-018 PM 13.50 - 14.50 - NORTHBOUND - EMPLOYEES UTILIZED EQUIPMENT TO CLEAN AND CLEAR FLOW LINE AND REMOVE STORM DEPOSITED MATERIAL FROM FLOW LINE TO DRAINAGE INLETS. EMPLOYEES WORKED TO RE-ESTABLISH FLOW LINE THAT LEADS TO DRAINAGE INLET NORTH OF HONEY HOLE WHERE WATER WAS NOT REACHING DRAINAGE INLET AND EFFECTING ROADWAY AND WASHING OUT SOUTH SIDE OF THE 18 AND HOME BELOW. WATER WILL NOT FLOW INTO DRAINAGE INLET AND INTO STORMWATER CULVERT.
08	082355	7017642	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	RPM 13.22	RPM 13.22	0.03	CUYD	0.00	-	11/19/2023	11-19-2023 - 08-SBD-018 PM 13.22 - RECEIVED CALL REFERENCING BOULDERS IN DB LNS AT UPPER WATERMAN. DISPATCHED CALL TO EMPLOYEE AND EMPLOYEE RESPONDED TO PICK UP
08	082355	7034412	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-018	PM 20.59	PM 20.65	0.01	CUYD	0.00	-	12/01/2023	12/01/2023 EMPLOYEE RESPONDED TO ROCKS IN LANE

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082356	6902406	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-015	PM 7.563	PM 12.842	0.00	SHMI	0.00	-	08/18/2023	08/15/2023 Performed slope inspections North & South 215.
08	082358	6900296	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-SBD-247	PM 52	PM 78.096	0.00	SHMI	0.00	-	08/10/2023	07/10/2023 Performed slope inspections on Hwy 247 North and South bound. NO WASHOUTS TO REPORT.
08	082358	6902371	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-040A	PM 0	RPM 51	1.00	EA	0.00	-	08/15/2023	REPAIR/REPLACE EXISTING CNTRLS SLOPES REPAIR WASHOUT WB 40 32.50 PM HECTOR OFF RAMP
08	082358	6902371	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-040A	PM 0	RPM 51	2.00	EA	0.00	-	08/22/2023	REPAIR/REPLACE EXISTING CNTRLS SLOPES REPAIR WASHOUT WB 40 32.50 PM HECTOR OFF RAMP
08	082358	6913302	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-040A	SPM 0	RPM 51	2.50	CUYD	0.00	-	08/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 40 WB/EB NEBO ON AND OFF RAMP MUD SLIDE. 40 WB/EB NEWBERRY SPRINGS OFF AND ON RAMP MUD SLIDE FROM STORM 8/20/23. 40 EB HECTOR RD
08	082358	6933538	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-040A	PM 0	RPM 51	3.00	EA	0.00	-	09/08/2023	REPAIR/REPLACE EXISTING CONTROLS 9/8/23 repair washout slopes from pm 13.724 to pm 12.052 9/13/23 REPAIR WASHOUT OF BASE AND ASPHALT AT WB HECTOR OFF RAMP RIGHT SIDE SLOPE. REPAIR WASHOUT OF BASE AND ASPHALT AT WB 40 NEBO ON RAMP RIGHT SIDE DRAIN .
08	082358	6933538	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-040A	PM 0	RPM 51	2.00	EA	0.00	-	09/13/2023	REPAIR/REPLACE EXISTING CNTRLS 9/8/23 repair washout slopes from pm 13.724 to pm 12.052 9/13/23 REPAIR WASHOUT OF BASE AND ASPHALT AT WB HECTOR OFF RAMP RIGHT SIDE SLOPE. REPAIR WASHOUT OF BASE AND ASPHALT AT WB 40 NEBO ON RAMP RIGHT SIDE DRAIN.
08	082358	6949130	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-040A	RPM 33.2	RPM 33.2	1.00	EA	0.00	-	09/26/2023	EB 40 33.2 REPAIR/REPLACE EXISTING CNTRLS 9/25/23 PREP FOR WASHOUT WITH BASE, COLD MIX , WATER TANK AND TRAILER LOADER. NO PRODUCTION FOR THIS DATE.
08	082360	6912307	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-015	PM 79.422	PM 79.422	1.00	CUYD	0.00	-	08/24/2023	Service request CHP advise on I15 northbound post mile 079.422 just south of Fort Irwin Rd off ramp right shoulder covered with rocks. 08/24/2023 plow and picked up rocks from right shoulder on I15 northbound post mile 079.422 just south of off ramp.
08	082360	6918059	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	RPM 88.469	RPM 88.469	4.00	EA	0.00	-	08/30/2023	Erosion repair and replaced area reported by Stormwater supervisors in slope inspection report. 08/30/20 Repaired wash at post mile 88.469.
08	082360	6977011	F40310	REPAIR/REPLACE EXISTING CONTROLS	08-SBD-015	PM 69.5	PM 70.9	1.00	EA	0.00	-	10/16/2023	Erosion repair and replaced area reported by Stormwater supervisors in slope inspection report. 10/16/2023 Back fill minor erosion next to right shoulder northbound 15 from post mile 69.500 to 70.900.
08	082361	6909801	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 51	PM 57	6.00	CUYD	0.00	-	08/22/2023	08-SBD-095 STORM REPAIR SHOULDER DRAINS PM 51-57 NB/SB REPAIR WASH OUT AREAS AND CLEAR AWAY DEBRIS FROM ROAD SIDE 8/22/2023
08	082361	6930845	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 50	PM 51	230.00	CUYD	0.00	-	09/06/2023	08-SBD-095 SEPTEMBER 2023 S30110 MINOR SLIDE / SLIPOUTS. PM 50.0- 51.0
08	082361	6932599	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 51	PM 52	175.00	CUYD	0.00	-	09/07/2023	08-SBD-095 SEPTEMBER 2023 S30110 MINOR SLIDE/SLIP REMOVER REPAIR PM 51.0-52.0
08	082361	6934824	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 37	PM 38	150.00	CUYD	0.00	-	09/08/2023	08-SBD-095 SEPTEMBER 08, 2023, S30110 STORM CLEAN UP.
08	082361	6934999	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 38	PM 39	200.00	CUYD	0.00	-	09/11/2023	08-SBD-095 SEPTEMBER 11, 2023, S30110 STORM DAMAGE CLEANUP.
08	082361	6934999	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 38	PM 39	150.00	CUYD	0.00	-	09/12/2023	08-SBD-095 SEPTEMBER 11, 2023, S30110 STORM DAMAGE CLEANUP.
08	082361	6937976	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 65	PM 71	150.00	CUYD	0.00	-	09/13/2023	08-SBD-095 SEPTEMBER 2023 S30110 STORM DAMAGE. 09/13 09/14
08	082361	6937976	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 65	PM 71	225.00	CUYD	0.00	-	09/14/2023	08-SBD-095 SEPTEMBER 2023 S30110 STORM DAMAGE. 09/13 09/14
08	082361	6942465	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 64	PM 71	125.00	CUYD	0.00	-	09/18/2023	08-SBD-095 SEPTEMBER 18, 2023, S30110 STORM DAMAGE.
08	082361	6943232	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-095	PM 57	PM 71	275.00	CUYD	0.00	-	09/19/2023	08-SBD-095 SEPTEMBER 19, 2023, S30110 STORM DAMAGE
08	082361	6977629	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-040A	RPM 144	RPM 153	200.00	CUYD	0.00	-	10/16/2023	STORM REPAIR ON SLOPE EAST PM 144 TO 153 10/16/2023 AND 10/17/2023
08	082361	6977629	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-040A	RPM 144	RPM 153	200.00	CUYD	0.00	-	10/17/2023	STORM REPAIR ON SLOPE EAST PM 144 TO 153 10/16/2023 AND 10/17/2023
08	082361	6985370	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-040A	PM 145.274	PM 145.274	22.00	CUYD	0.00	-	10/24/2023	Repaired slope pm 145.274 per slope inspection
08	082361	6987606	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-040A	RPM 141	RPM 153	100.00	CUYD	0.00	-	10/25/2023	08-SBD-040A OCTOBER 25, 2023 MINOR SLIDE/SLIP REMOVAL/REPAIR
08	082378	6906870	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-243	PM 22.63	PM 22.63	30.00	CUYD	0.00	-	08/19/2023	Filled in washout 30 CY of rock and soil from 22nd st; Tropical Storm/Hurricane Hilary Storm Damage
08	082378	6914328	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	RPM 61.13	RPM 61.13	50.00	CUYD	0.00	-	08/26/2023	08/26/23 MINOR SLIDE/SLIP REMOVE/REPAIR Crew repairing small wash out on right shoulder. Due to Hillery Storm.
08	082378	6914346	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	PM 56.15	PM 56.15	120.00	CUYD	0.00	-	08/26/2023	Crew filled in shoulder washout at Angel Canyon; Tropical Storm/Hurricane Hilary Storm Damage; Wanted asphalt grindings used as backfill material

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082378	6954317	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	RPM 24	RPM 24	15.00	CUYD	0.00	-	09/30/2023	09/30/23 Crew repairing wash out damage and fence, caused by Hillary storm. 260 Barb wire, 100 critter fence and 5 post.
08	082378	6954332	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	RPM 21.7	RPM 21.7	5.00	CUYD	0.00	-	09/30/2023	09/30/23 Crew repairing Wash out damage from Hillary storm. 5 cy of material imported.
08	082378	6954334	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	RPM 24.2	RPM 24.2	10.00	CUYD	0.00	-	09/30/2023	09/30/23 Crew repairing wash out damage and fence, caused by Hillary storm. 150 Barb wire, 70 critter fence and 2 post.
08	082378	7014540	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-243	PM 26.97	PM 26.97	1.00	CUYD	0.00	-	11/15/2023	11/15/23 Call for large boulder in lanes. 08-RIV-243 ND 026.500 PM SR 243 / SO OLD BANNING, CAR SIZED BOULDER BLOCKING LN
08	082379	6928188	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 49.7	PM 49.7	2.50	CUYD	0.00	-	09/04/2023	09/04/23 MINOR SLIDE/SLIP REMOVE/REPAIR 08-RIV-074 EB 049.700 PM EB SR 74 BEE CANYON, ROCKSLIDE IN ROADWAY; Reported large rock in roadway on Hwy 74 PM 49.7 W/B had to use loader to remove. 10-8 @ 0730 10-97 & 98 @ 0832 10-10 @ 0932
08	082379	6952224	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 32.03	PM 32.04	2.00	CUYD	0.00	-	09/26/2023	9/26-FILLED IN WASHOUT WITH BASE AND ASPHALT BY PRIVATE PROPERTY WITH DRAINAGE BASIN. 1 YRD BASE AND 1 YRD ASPHALT USED.
08	082379	7014799	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 54.6	PM 54.7	1.00	CUYD	0.00	-	11/15/2023	08-RIV-074 EB 054.300 PM SR 74 / EO STRAWBERRY CK, ROCKS FELL AND ARE IN LANES; RESPONSE REQUESTED TO SLIDE IN ROADWAY WHICH INVOLVED 3 VEHICLES AND ONE STUCK ON ROCKS AND DEBRIS; ONE VEHICLE AND SMALL ROCKS IN ROAD
08	082380	6875621	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-243	PM 10.25	PM 11	18.00	CUYD	0.00	-	07/25/2023	7/25-CREW REMOVING LARGE BOULDERS AND SLIDE MATERIAL FROM CUTS FROM WINTER STORMS
08	082380	6908549	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 61.8	PM 62	10.00	CUYD	0.00	-	08/19/2023	8/19-REMOVING SLIDE MATERIAL
08	082380	6908562	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-371	PM 70.9	PM 71.5	10.00	CUYD	0.00	-	08/21/2023	8/21-CLEARING LANES OF MUD FROM SIDE ROADS 8/21-DAYS-CLEARING MUD FIRESTATION
08	082380	6909152	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 88.83	PM 88.93	25.00	CUYD	0.00	-	08/21/2023	8/21-RESPONDED TO CALL ABOUT WASHOUT PM 88.83 HWY 74, UNDERMINING HIGHWAY 1 FT
08	082380	6909213	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 75	PM 90	12.00	CUYD	0.00	-	08/21/2023	8/21-22- NIGHT CREW ADDRESSING SEVERAL SLIDES AND WASHOUTS
08	082380	6909213	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 75	PM 90	16.00	CUYD	0.00	-	08/22/2023	8/21-22- NIGHT CREW ADDRESSING SEVERAL SLIDES AND WASHOUTS
08	082380	6931395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-371	PM 66	PM 71	16.00	CUYD	0.00	-	09/05/2023	9/5- CREW FILLING IN WASHOUT AT TRACK, CLEARING MUD AND DEBRIS LEFT BY STORM AT BAUTISTA, HILL AT AND THROUGH TOWN 9/6-SWEEPING DIRT FROM TOWN, REPAIR SWEEPER 9/7-Crew repaired washout pm 66.11
08	082380	6931395	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-371	PM 66	PM 71	2.00	CUYD	0.00	-	09/06/2023	9/5- CREW FILLING IN WASHOUT AT TRACK, CLEARING MUD AND DEBRIS LEFT BY STORM AT BAUTISTA, HILL AT AND THROUGH TOWN 9/6-SWEEPING DIRT FROM TOWN, REPAIR SWEEPER 9/7-Crew repaired washout pm 66.11
08	082380	6942268	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 88.244	PM 88.244	1.00	CUYD	0.00	-	09/18/2023	9/18/2023 - 08-RIV-074 - EAST - RESPONDED TO SMALL ROCK SLIDE IN THE LANE, 5 OR 6 ROCKS IN THE LANE VISTA POINT.
08	082380	6966415	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 88.22	PM 91	8.00	CUYD	0.00	-	10/03/2023	10/3/2023 - 08-RIV-074 - EAST/WEST - 713 CREW CLEANED WITH THE HELP OF HEMET MAINTENANCE DID A FLAGGING OPERATION TO CLEAN CUTS. ALSO REPAIRED TWO SIGNS, FILLED IN WASHOUT AND DAYLIGHTED GUARDRAIL ON SR 75 FROM PM 88.22 TO 91.00.
08	082380	6966415	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 88.22	PM 91	16.00	CUYD	0.00	-	10/04/2023	10/3/2023 - 08-RIV-074 - EAST/WEST - 713 CREW CLEANED WITH THE HELP OF HEMET MAINTENANCE DID A FLAGGING OPERATION TO CLEAN CUTS. ALSO REPAIRED TWO SIGNS, FILLED IN WASHOUT AND DAYLIGHTED GUARDRAIL ON SR 75 FROM PM 88.22 TO 91.00.
08	082380	6967841	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 60.94	PM 62.6	12.00	CUYD	0.00	-	10/05/2023	10/5/2023 - 08-RIV-074A - EAST/WEST - CLEANING CUTS AND DRAINS ON SR74 FROM HURKEY CREEK ROAD TO KEEN CAMP SUMMIT
08	082380	7015737	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-243	PM 9.9	PM 9.9	1.50	CUYD	0.00	-	11/15/2023	11/15/2023 - 08-RIV-243 - NB - RESPONDED TO CALLOUT ON SR 243 ROCKSLIDE IN LNS, SIZE OF SOFTBALLS
08	082380	7017216	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-243	PM 7.3	PM 13.1	30.00	CUYD	0.00	-	11/18/2023	11/18/2023 08-RIV-243 PM 7.3-13 NORTHBOUND CLEANED UP SMALL SLIDES AND ROCKS ON THE FOG LINE DUE TO STORM PREVIOUS NIGHT HAD BROUGHT DOWN.
08	082380	7024215	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-371	PM 72.8	PM 73	50.00	CUYD	0.00	-	11/28/2023	11/28/2023 08-RIV-371 PM 72.80-73.00 SOUTHBOUND CREW FILLED IN WASH OUT FROM PREVIOUS STORMS USING NATIVE MATERIAL.
08	082382	6858302	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 7.8	PM 7.8	2.00	CUYD	0.00	-	07/09/2023	07/09/2023 Call by dispatch for rock slide 074 WB. Cleared slide from lane.
08	082382	6912091	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-079A	PM 7	PM 9	60.00	CUYD	0.00	-	08/23/2023	08-22-2023 Crew prepped for washout repair due to Hurricane Hilary 079 SB lane @ Dugan
08	082382	6940396	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-215	RPM 18.701	RPM 18.701	100.00	CUYD	0.00	-	09/15/2023	09/14/2023 Crew repaired washout 215 Newport NB circle on ramp

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082382	6940412	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-015	PM 23.605	PM 23.605	200.00	CUYD	0.00	-	09/14/2023	09/14/2023 Crew repaired 15 NB Central S/O Central r/S
08	082382	6940721	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-074A	PM 11.399	PM 11.399	300.00	CUYD	0.00	-	09/15/2023	09/15/2023 Took care of washout bottom 074 / Grand
08	082384	6979007	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-215	PM 42.95	PM 42.95	20.00	CUYD	0.00	-	10/17/2023	10/17/2023 8721 CREW FILLED MINOR WASH OUT 215 S/B AT THE RIVERSIDE INTERCHANGE RIGHT SIDE SLOPE USED NATIVE SOIL.
08	082384	7014236	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-060	RPM 3.03	RPM 3.03	5.00	CUYD	0.00	-	11/15/2023	11/15/2023 8721 CREW SET AN EMERGENCY CLOSURE FOR A MINOR SLIDE / SLIP REPAIR USE NATIVE SOIL. 60 W/B AT COUNTRY VILLAGE.
08	082388	7017515	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-015	PM 28.866	PM 28.866	18.00	CUYD	0.00	-	11/16/2023	08-RIV-015 SB 28.866 PN 11/16/2023 - SOUTHBOUND INTERSTATE 15 AT HORSETHIEF RD UC, BACKFILL MINOR SLIP OUT AND LAY SANDBAGS AT TOP OF SLOPE ALONG CONCRETE APRON USED LEFT OVER CLASS II BASE FROM CONTRACTORS - 15/60 PROJECT BASE PILE
08	082394	6914674	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-060	RPM 1.27	RPM 2.5	1.00	CUYD	0.00	-	08/25/2023	08-25-23 Minor washout WB 60 @ Ramona Ave Main line in between off and on ramp. Ontario Maintenance remove 1 yard of dirt from the right shoulder. Will schedule for repairs . Not hazard , 08-29-23 08-sbd-060 pm 1.27 to 1.275 eb 60 Reservoir, backfill washout with base and compacted. 08/30/23 08-sbd-060 pm 1.27 to 1.275 eb 60 Reservoir, backfill washout with base and compacted. 09/07/2023 08-sbd-060 WB 60 Ramona on ramp back filed manor washout with base and compacted
08	082394	6914674	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-060	RPM 1.27	RPM 2.5	12.00	CUYD	0.00	-	09/07/2023	08-25-23 Minor washout WB 60 @ Ramona Ave Main line in between off and on ramp. Ontario Maintenance remove 1 yard of dirt from the right shoulder. Will schedule for repairs . Not hazard , 08-29-23 08-sbd-060 pm 1.27 to 1.275 eb 60 Reservoir , backfill washout with base and compacted. 08/30/23 08-sbd-060 pm 1.27 to 1.275 eb 60 Reservoir, backfill washout with base and compacted. 09/07/2023 08-sbd-060 WB 60 Ramona on ramp back filed manor washout with base and compacted
08	082399	6912144	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-062	RPM 4	RPM 5.5	40.00	CUYD	0.00	-	08/23/2023	08/23/2023. Employees helped removed debris and mud off roadway and shoulders both NB and SB on HWY 62.
08	082400	6932170	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	PM 8.6	PM 8.6	20.00	CUYD	0.00	-	09/05/2023	09/05/2023...Hwy 111 at pm 8.6 near Mecca Ave clearing bridge and major storm causing flooding and slide across lanes. 09/06/2023... Continuing work at Hwy 111 at pm 8.6 near Mecca Ave clearing bridge and major storm causing flooding and slide across lanes.
08	082400	6932170	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	PM 8.6	PM 8.6	20.00	CUYD	0.00	-	09/06/2023	09/05/2023...Hwy 111 at pm 8.6 near Mecca Ave clearing bridge and major storm causing flooding and slide across lanes. 09/06/2023... Continuing work at Hwy 111 at pm 8.6 near Mecca Ave clearing bridge and major storm causing flooding and slide across lanes.
08	082400	6932174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 6	PM 6	60.00	CUYD	0.00	-	09/05/2023	09/05/2023...86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/06/2023...Continuing work on 86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/07/2023...Continuing work on the 86 and 76 hauling base from Monroe Stock. 09/08/2023...Continuing work on the 86 and 76 handwork removing material of Grail and leveling.
08	082400	6932174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 6	PM 6	40.00	CUYD	0.00	-	09/06/2023	09/05/2023...86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/06/2023...Continuing work on 86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/07/2023...Continuing work on the 86 and 76 hauling base from Monroe Stock. 09/08/2023...Continuing work on the 86 and 76 handwork removing material of Grail and leveling.
08	082400	6932174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 6	PM 6	60.00	CUYD	0.00	-	09/07/2023	09/05/2023...86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/06/2023...Continuing work on 86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/07/2023...Continuing work on the 86 and 76 hauling base from Monroe Stock. 09/08/2023...Continuing work on the 86 and 76 handwork removing material of Grail and leveling.
08	082400	6932174	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 6	PM 6	10.00	CUYD	0.00	-	09/08/2023	09/05/2023...86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/06/2023...Continuing work on 86s SB at 76 pm 6 major storm causing flooding and slide at west intersection exposing guardrail and partial road washout. Hauling base from Monroe Stock. 09/07/2023...Continuing work on the 86 and 76 hauling base from Monroe Stock. 09/08/2023...Continuing work on the 86 and 76 handwork removing material of Grail and leveling.
08	082400	6936810	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 22.2	PM 22.7	12.00	CUYD	0.00	-	09/12/2023	09/11/2023...86s NB along Casino north of Dillon responding to call of possible no 2 lane erosion. Erosion discover on Rights shoulder, including berm failure. 09/12/2023...86s NB along Casino repairing right shoulder berm and washouts.
08	082400	6939848	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 6	PM 6.2	1.00	CUYD	0.00	-	09/21/2023	09/13/2023...86s SB at 76 completing repairs at 76 intersection from storm. 09/21/2023....86s SB at 76 completing repairs and putting barriers to keep traffic from attempting to pass through washed out road.
08	082400	6939864	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 5	PM 5.5	40.00	CUYD	0.00	-	09/12/2023	09/12/2023...86s pm 5.3 NB repairs to Box Culvert ceiling exposed from storm, causing erosion. hauling base to site.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082400	6967572	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 22.2	PM 22.5	8.00	CUYD	0.00	-	10/04/2023	10/04/2023...86s SB at Dillon offramp repairing storm damage on right side of ramp. 10/05/2023..86s At Dillon off SB and N on along casino repairing storm damage.
08	082400	6974398	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 7	PM 20	20.00	CUYD	0.00	-	10/10/2023	10/10/2023...8s SB at pm 7, and pm 19.5 Repairing minor washouts and ruts on the right side with base.
08	082400	6977488	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	PM 0	PM 18	24.00	CUYD	0.00	-	10/16/2023	10-16-2023: Coachella Crew Members Repairing Washouts at Hwy. 111 NB/SB Bridge Flatbush Wash PM 17.07 and Johnson St Bridge). 10/18/2023...Continuing repairs at Hwy 111 pm 13 near Arthur st.
08	082400	6977488	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-111A	PM 0	PM 18	10.00	CUYD	0.00	-	10/18/2023	10-16-2023: Coachella Crew Members Repairing Washouts at Hwy. 111 NB/SB Bridge Flatbush Wash PM 17.07 and Johnson St Bridge). 10/18/2023...Continuing repairs at Hwy 111 pm 13 near Arthur st.
08	082400	6981414	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-086A	PM 14	PM 15	10.00	CUYD	0.00	-	10/18/2023	10/18/2023...86s SB 86 just south of 58 repairing washouts with base.
08	082401	6910570	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.5	RPM 58	1,300.00	CUYD	0.00	-	08/20/2023	08/20/23 CT Crew responding to major flash flooding that closed I-10 in numerous locations. First major flooding occurred WB PM 39 Date Palm OC. Mud slides blocked EB/WB Lanes. Second Occurrence WB R/S PM 39.9 at Bob Hope off ramp. Retention ponds levies over flowed and water and debris flooded freeway from Bob Hope OC PM 39.5 to Monterey OC PM 44.51 blocking all EB/WB lanes. CT Indio was assisted by Hemet, Banning, DC and Riverside maintenance crews clearing mud, rock, debris from these areas. Interstate 10 was reopened with lane closure on 3 and 4 so crews could continue to clear roadway both EB/WB. 08/21/23 CT Indio assisted by Coachella, Hemet, Banning, DC and Riverside Maintenance crews continued to clear roadway from flooding and mud slides on Interstate 10. Lanes 3 and 4 both EB and WB were opened for traffic. Bob Hope on/off ramp, Ramon on ramp and Monterey NB to WB on ramp remained closed. 08/22/23 CT Indio assisted by Coachella and DC maintenance continuing to clean up mud slide between Bob Hope OC and Monterey OC on right shoulder. All lanes open EB and WB.
08	082401	6910570	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.5	RPM 58	1,300.00	CUYD	0.00	-	08/21/2023	08/20/23 CT Crew responding to major flash flooding that closed I-10 in numerous locations. First major flooding occurred WB PM 39 Date Palm OC. Mud slides blocked EB/WB Lanes. Second Occurrence WB R/S PM 39.9 at Bob Hope off ramp. Retention ponds levies over flowed and water and debris flooded freeway from Bob Hope OC PM 39.5 to Monterey OC PM 44.51 blocking all EB/WB lanes. CT Indio was assisted by Hemet, Banning, DC and Riverside maintenance crews clearing mud, rock, debris from these areas. Interstate 10 was reopened with lane closure on 3 and 4 so crews could continue to clear roadway both EB/WB. 08/21/23 CT Indio assisted by Coachella, Hemet, Banning, DC and Riverside Maintenance crews continued to clear roadway from flooding and mud slides on Interstate 10. Lanes 3 and 4 both EB and WB were opened for traffic. Bob Hope on/off ramp, Ramon on ramp and Monterey NB to WB on ramp remained closed. 08/22/23 CT Indio assisted by Coachella and DC maintenance continuing to clean up mud slide between Bob Hope OC and Monterey OC on right shoulder. All lanes open EB and WB.
08	082401	6910570	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.5	RPM 58	500.00	CUYD	0.00	-	08/22/2023	08/20/23 CT Crew responding to major flash flooding that closed I-10 in numerous locations. First major flooding occurred WB PM 39 Date Palm OC. Mud slides blocked EB/WB Lanes. Second Occurrence WB R/S PM 39.9 at Bob Hope off ramp. Retention ponds levies over flowed and water and debris flooded freeway from Bob Hope OC PM 39.5 to Monterey OC PM 44.51 blocking all EB/WB lanes. CT Indio was assisted by Hemet, Banning, DC and Riverside maintenance crews clearing mud, rock, debris from these areas. Interstate 10 was reopened with lane closure on 3 and 4 so crews could continue to clear roadway both EB/WB. 08/21/23 CT Indio assisted by Coachella, Hemet, Banning, DC and Riverside Maintenance crews continued to clear roadway from flooding and mud slides on Interstate 10. Lanes 3 and 4 both EB and WB were opened for traffic. Bob Hope on/off ramp, Ramon on ramp and Monterey NB to WB on ramp remained closed. 08/22/23 CT Indio assisted by Coachella and DC maintenance continuing to clean up mud slide between Bob Hope OC and Monterey OC on right shoulder. All lanes open EB and WB.
08	082401	6910955	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.72	PM 35	200.00	CUYD	0.00	-	08/23/2023	08/23/23 Indio crew clearing mud and debris from Mission Creek wash flash flood on R/S Ramon Wash. Closed no. 4 lane for traffic control on site. 08/24/23 Indio crew clearing mud and debris from Mission Creek wash flash flood on R/S Ramon Wash. Closed no. 4 lane for traffic control on site.
08	082401	6910955	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.72	PM 35	300.00	CUYD	0.00	-	08/24/2023	08/23/23 Indio crew clearing mud and debris from Mission Creek wash flash flood on R/S Ramon Wash. Closed no. 4 lane for traffic control on site. 08/24/23 Indio crew clearing mud and debris from Mission Creek wash flash flood on R/S Ramon Wash. Closed no. 4 lane for traffic control on site.
08	082401	6913153	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.72	PM 35	4,500.00	CUYD	0.00	-	08/25/2023	08/25/23 Indio and Desert Center Maintenance crews clearer mud from right shoulder WB at Mission Creek wash. Crews hauling material to other locations filling in wash outs along I-10. Traffic control: No 4 lane closure on site.
08	082401	6913926	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 34.72	PM 35	1,500.00	CUYD	0.00	-	08/26/2023	8/25/23 Indio and Desert Center Maintenance crews clearer mud from right shoulder WB at Mission Creek wash. Crews hauling material to other locations filling in wash outs along I-10. Traffic control: No 4 lane closure on site.
08	082401	6916167	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 40	PM 40.5	15,000.00	CUYD	0.00	-	08/29/2023	08/29/24 Indio, Coachella and Desert Center Maintenance crews clearing mud and debris from right shoulder mud slide caused by Hurricane Hilary. Crews hauling material to r/s pm 39.25 and filling in wash outs.
08	082401	6917566	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 40	PM 40.5	600.00	CUYD	0.00	-	08/30/2023	08/30/24 Indio, Coachella and Desert Center Maintenance crews clearing mud and debris from right shoulder mud slide caused by Hurricane Hilary. Crews hauling material to r/s pm 39.25 and filling in wash outs.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
08	082401	6918406	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 40	PM 40.5	1,000.00	CUYD	0.00	-	08/31/2023	08/31/23 Indio crew assisted by DC crew clearing mud slide from right shoulder WB Date Palm Drive OC. Crews hauling material to PM 39 spreading it on right shoulder. Closed no. 4 lane for traffic control.
08	082401	6932113	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	RPM 57	RPM 57	15.00	CUYD	0.00	-	09/06/2023	09/06/23...Indio crew hauled native material to I10, Golf Center Onramp to repair washouts caused by Storm. Traffic control: Closure on the I10 Eastbound Onramp. 1 officer with patrol car.
08	082401	6939291	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 29	RPM 56	15.00	CUYD	0.00	-	09/13/2023	09/13/2023...Indio crew performed major wash out repair on Dillon Rd, Jackson St WB, Washington EB. 09/14/2023...Indio Crew performed major wash out repair on the I10 WB at 1000 Wash PM 53.79 and repaired a damaged berm. 09/18/2023...Employee performed major washout repair on the I10WB.
08	082401	6939291	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 29	RPM 56	15.00	CUYD	0.00	-	09/14/2023	09/13/2023...Indio crew performed major wash out repair on Dillon Rd, Jackson St WB, Washington EB. 09/14/2023...Indio Crew performed major wash out repair on the I10 WB at 1000 Wash PM 53.79 and repaired a damaged berm. 09/18/2023...Employee performed major washout repair on the I10WB.
08	082401	6939291	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 29	RPM 56	15.00	CUYD	0.00	-	09/18/2023	09/13/2023...Indio crew performed major wash out repair on Dillon Rd, Jackson St WB, Washington EB. 09/14/2023...Indio Crew performed major wash out repair on the I10 WB at 1000 Wash PM 53.79 and repaired a damaged berm. 09/18/2023...Employee performed major washout repair on the I10WB.
08	082401	6951667	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 35	PM 35	40.00	CUYD	0.00	-	09/26/2023	09/26/2023...Employees alongside MAZEEP closed the #1 lane in order to remove mud and sediment from the center median at PM 35 WB. 09/26/2023...Employees alongside MAZEEP closed the #1 lane in order to remove mud and sediment from the center median at PM 35 EB.
08	082401	6951667	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-RIV-010	PM 35	PM 35	40.00	CUYD	0.00	-	09/27/2023	09/26/2023...Employees alongside MAZEEP closed the #1 lane in order to remove mud and sediment from the center median at PM 35 WB. 09/26/2023...Employees alongside MAZEEP closed the #1 lane in order to remove mud and sediment from the center median at PM 35 EB.
08	084304	6896366	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	08-RIV-010	RPM 152.6	RPM 156	32.00	SHMI	0.00	-	08/08/2023	8/8/2023: Meeting on some problem erosion areas and covering other issues in the Blythe area. 08/09/2023 Re-Opened WO to add Spot Inspection.
08	084309	6949105	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-015	PM 7.3	PM 7.3	1.50	CUYD	0.00	-	09/25/2023	09/25/2023 08-SBD-015 NB PM 7.300. SR#1997830. S30110 Minor slide repair. Backfilled washout to prevent future problems with nextdoor neighbor.
08	084309	6972267	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	08-SBD-083A	PM 9.46	PM 9.46	20.00	CUYD	0.00	-	10/10/2023	10/10/2023 08-SBD-083 NB PM 9.46 Holt. S30110 Minor slide/slip repair. Backfilled dirt slopes with base to support sidewalk and for aesthetics.
09	092482	6926572	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	210.00	CUYD	0.00	-	09/01/2023	09-01-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-06-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-07-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-08-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-09-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-11-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-12-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-13-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-14-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-15-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-16-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102
09	092482	6926572	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	90.00	CUYD	0.00	-	09/06/2023	09-01-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-06-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-07-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-08-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-09-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-11-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-12-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-13-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-14-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-15-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-16-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102
09	092482	6926572	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	110.00	CUYD	0.00	-	09/07/2023	09-01-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-06-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-07-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-08-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-09-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-11-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-12-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-13-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-14-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-15-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-16-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102
09	092482	6926572	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	180.00	CUYD	0.00	-	09/08/2023	09-01-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-06-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-07-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-08-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-09-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-11-23 Assist Tehachapi cleaning flood mud Kern 58 pm 101.5-102 09-12-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-13-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-14-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-15-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102 09-16-23 Assist Tehachapi hauling mud Kern 58 pm 101.5-102

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
09	092483	6913607	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	624.00	CUYD	0.00	-	08/30/2023	08/25 Repair roadway ramps and gore quadrants from major flooding event. 0826 Remove flood damage dirt from center median at Cameron Cyn 08/27 Check work area for sips or flooding. 08/28 Work at center median removing dirt. 08/29 Clean mud and overburden from storm damage center median Cameron Cyn. 08/30 Clean storm damage. Slide. EB Kern 58 Cameron. 08/31 Haul dirt from EB quadrant.
09	092483	6913607	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101.5	RPM 102	246.00	CUYD	0.00	-	08/31/2023	08/25 Repair roadway ramps and gore quadrants from major flooding event. 0826 Remove flood damage dirt from center median at Cameron Cyn 08/27 Check work area for sips or flooding.. 08/28 Work at center median removing dirt. 08/29 Clean mud and overburden from storm damage center median Cameron Cyn. 08/30 Clean storm damage. Slide. EB Kern 58 Cameron. 08/31 Haul dirt from EB quadrant.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	410.00	CUYD	0.00	-	09/01/2023	09/01 Haul dirt from behind retaining wall at Cameron Cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to E/B Cameron curve. 09/08 Clean slide from flood WB Cameron Cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median stablish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	122.00	CUYD	0.00	-	09/02/2023	09/01 Haul dirt from behind retaining wall at Cameron Cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to e/b Cameron curve. 09/08 Clean slide from flood WB Cameron cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median stablish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	1.00	CUYD	0.00	-	09/03/2023	09/01 Haul dirt from behind retaining wall at cameron cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to e/b Cameron curve. 09/08 Clean slide from flood WB Cameron Cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median stablish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median stablish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	285.00	CUYD	0.00	-	09/05/2023	09/01 Haul dirt from behind retaining wall at cameron cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to e/b Cameron curve. 09/08 Clean slide from flood WB Cameron Cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median establish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	410.00	CUYD	0.00	-	09/06/2023	09/01 Haul dirt from behind retaining wall at Cameron Cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to e/b Cameron curve. 09/08 Clean slide from flood WB Cameron Cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median establish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.
09	092483	6926554	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 101	RPM 102	400.00	CUYD	0.00	-	09/07/2023	09/01 Haul dirt from behind retaining wall at Cameron Cyn. 09/02 Haul dirt from behind retaining wall at Cameron Cyn. 09/03 Check area for drain function. 09/05 Clean flood damage from behind Cameron wall. 09/06 Clean flood damage. 09/07/23 Clean flood damage from behind retaining wall, haul to e/b Cameron curve. 09/08 Clean slide from flood WB Cameron Cyn. 09/09 Clean slide damage. 09/11 Clean slide damage from storm. 09/12 Clean slide damage from storm. 9/13 Clear mud and establish flow line in Median from storm. 09/14/23 clear mud from median establish flow line, also set lane closure E/B 1# LANE 09/15/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane. 09/16/23 clear mud from median establish flow line, also set lane closure E/B 1# Lane 09/19/23 CLEAR MUD FROM DRAINS ON RIGHT SHOULDER.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
09	092483	6940803	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-202A	RPM 7.4	RPM 7.4	20.00	CUYD	0.00	-	09/16/2023	09/16/23 SERVICE REQUEST. Cleared mud from right shoulder. E/B kern 7.3 Woodford Rd.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	265.00	CUYD	0.00	-	09/21/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	210.00	CUYD	0.00	-	09/25/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	250.00	CUYD	0.00	-	09/26/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	200.00	CUYD	0.00	-	09/27/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	75.00	CUYD	0.00	-	09/28/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092483	6946067	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-KER-058A	RPM 100	RPM 102	258.00	CUYD	0.00	-	09/29/2023	09/21 Clean drain openings and haul dirt. 09/25 Clean drain openings and haul dirt. 09/26 Clean drainage and haul dirt. 09/27 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/28 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve. 09/29 Haul dirt from slide. Clean culvert opening and ditch WB Cameron Curve.
09	092484	6928199	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	09-INY-127	PM 0	PM 41	100.00	CUYD	0.00	-	09/07/2023	9/2/23 Traveled to Inyo 127 to help clear the roadway after flash floods. 9/7/23 Traveled to Bishop to pick up a water truck and take it to Shoshone maintenance station.
09	092488	6925306	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-INY-168	RPM 8.5	RPM 9	4.50	CUYD	0.00	-	08/31/2023	INYO 168 MUD SLIDE 08-31-2023. Inyo 168 PM 8.5 to PM 9 Mud slid across roadway from overflow pipe on hillside. Mud and rocks were removed, and road was reopened. 09-01-2023. Inyo 168 PM 8.5 to PM 9 Sweeping with pull broom to further cleanup the roadway.
09	092488	6925306	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-INY-168	RPM 8.5	RPM 9	1.00	CUYD	0.00	-	09/01/2023	INYO 168 MUD SLIDE 08-31-2023. Inyo 168 PM 8.5 to PM 9 Mud slid across roadway from overflow pipe on hillside. Mud and rocks were removed, and road was reopened. 09-01-2023. Inyo 168 PM 8.5 to PM 9 Sweeping with pull broom to further cleanup the roadway.
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	240.00	CUYD	0.00	-	07/05/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	235.00	CUYD	0.00	-	07/06/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	50.00	CUYD	0.00	-	07/07/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	160.00	CUYD	0.00	-	07/25/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	100.00	CUYD	0.00	-	07/26/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8
09	092497	6852908	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	100.00	CUYD	0.00	-	07/27/2023	07/05/2023 09-MNO-395 Clean minor slide behind the K-Rail at reverse curve. PM 96.5 07/12/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/13/2023 09-MNO-395 Clean behind the rock wall. PM 103.5 07/17/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/18/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/19/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/21/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/24/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/25/2023 09-MNO-395 Haul dirt from rock wall to yard. 07/26/2023 09-MNO-395 Clean shoulders PM 96.8 to PM 97.1 07/27/2023 09-MNO-395 Haul dirt from rock wall PM 103.5, Clean shoulders PM 94.5-95.8
09	092497	6887490	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-108	PM 0	PM 15	300.00	CUYD	0.00	-	08/01/2023	08/01/2023 Clean shoulders PM 11.4 PM 11.5 08/07/2023 Clean shoulders PM 11.7 PM 11.09 08/08/2023 Clean shoulders PM 11.7 PM 11.09 08/15/2023 Clean shoulders PM 11.7 PM 11.09
09	092497	6887490	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-108	PM 0	PM 15	300.00	CUYD	0.00	-	08/07/2023	08/01/2023 Clean shoulders PM 11.4 PM 11.5 08/07/2023 Clean shoulders PM 11.7 PM 11.09 08/08/2023 Clean shoulders PM 11.7 PM 11.09 08/15/2023 Clean shoulders PM 11.7 PM 11.09
09	092497	6887490	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-108	PM 0	PM 15	200.00	CUYD	0.00	-	08/08/2023	08/01/2023 Clean shoulders PM 11.4 PM 11.5 08/07/2023 Clean shoulders PM 11.7 PM 11.09 08/08/2023 Clean shoulders PM 11.7 PM 11.09 08/15/2023 Clean shoulders PM 11.7 PM 11.09
09	092497	6887490	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-108	PM 0	PM 15	100.00	CUYD	0.00	-	08/15/2023	08/01/2023 Clean shoulders PM 11.4 PM 11.5 08/07/2023 Clean shoulders PM 11.7 PM 11.09 08/08/2023 Clean shoulders PM 11.7 PM 11.09 08/15/2023 Clean shoulders PM 11.7 PM 11.09
09	092497	7009545	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	25.00	CUYD	0.00	-	11/08/2023	11/09/2023 09-MNO-395 Clean shoulders due to falling rock and debris. PM 95.8 - PM 102.5
09	092497	7009545	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	09-MNO-395	PM 86.5	PM 120.4	32.00	CUYD	0.00	-	11/09/2023	11/09/2023 09-MNO-395 Clean shoulders due to falling rock and debris. PM 95.8 - PM 102.5
10	102615	7017847	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-CAL-026A	PM 14	PM 14	1.00	CUYD	0.00	-	11/19/2023	Called by Dispatch per CHP for mud slide Cal 26/Paloma Rd.
10	102620	6907288	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-ALP-004	PM 30	PM 31.67	1.00	CUYD	0.00	-	08/20/2023	Call back to remove rocks in road
10	102620	6907911	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-ALP-089	PM 7.8	PM 10.5	0.50	CUYD	0.00	-	08/19/2023	Call out for several rocks on roadway.
10	102623	6929202	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-CAL-049	RPM .187	PM 3.457	6.54	SHMI	0.00	-	09/06/2023	SWMP SLOPE INSPT/DOCUMENTATION 09/06/2023 slope inspection within area
10	102623	7005054	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-CAL-004A	RPM .9	RPM 2.942	0.01	CUYD	2.00	-	11/06/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11/06/2023 Called per CHP and Tow, rocks in the road and cars with flat tires. Heavy rain prior to call.
10	102624	6855170	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-049	RPM 12.27	RPM 27.34	12.00	SHMI	0.00	-	07/06/2023	SWMP SLOPE INSPT/DOCUMENTATION 7-6-23 SWMP SLOPE INSPT/DOCUMENTATION
10	102624	6855185	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	RPM 0	PM 6.5	2.00	SHMI	0.00	-	07/06/2023	SWMP SLOPE INSPT/DOCUMENTATION 7-6-23 SWMP SLOPE INSPT/DOCUMENTATION
10	102624	6886553	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-049	RPM 8.812	RPM 27.51	20.00	SHMI	0.00	-	08/09/2023	SWMP SLOPE INSPT/DOCUMENTATION 8-9-2023 Slope inspection
10	102624	6886584	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	RPM 0	PM 6.5	5.00	SHMI	0.00	-	08/09/2023	SWMP SLOPE INSPT/DOCUMENTATION 8-9-2023 Slope inspection
10	102624	6929940	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-049	RPM 8.812	RPM 27.51	35.00	SHMI	0.00	-	09/06/2023	SWMP SLOPE INSPT/DOCUMENTATION 9-6-2023 Slope inspection
10	102624	6930384	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	RPM 0	PM 6.5	5.00	SHMI	0.00	-	09/06/2023	SWMP SLOPE INSPT/DOCUMENTATION 9-6-2023 Slope inspections
10	102624	6950867	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO-049	PM 16.6	PM 16.8	60.00	CUYD	0.00	-	09/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 9-27-2023 Clean up slide damage caused by winter storms

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
10	102624	6964100	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-049	RPM 8.812	RPM 27.51	15.00	SHMI	0.00	-	10/03/2023	SWMP SLOPE INSPT/DOCUMENTATION 10-3-2023 Slope inspection
10	102624	6964103	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	RPM 0	PM 6.5	5.00	SHMI	0.00	-	10/03/2023	SWMP SLOPE INSPT/DOCUMENTATION 10-3-2023 Slope inspection
10	102624	7013688	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	LPM 0	PM 6.5	5.00	SHMI	0.00	-	11/15/2023	SWMP SLOPE INSPT/DOCUMENTATION 11-15-2023 Slope inspection
10	102624	7017804	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO-049	PM 26	RPM 26.8	1.00	CUYD	0.00	-	11/18/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-18-2023 Call out for mudslide 11-22-2023 Hauled rock for slide repair. 11-30-2023 Repair minor slide caused by storm damage, place rock at the top & bottom of the wash out, what we could reach with the excavator. 12-1-2023 Repairing minor slide caused by storm damage.
10	102624	7017804	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO-049	PM 26	RPM 26.8	10.00	CUYD	0.00	-	11/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-18-2023 Call out for mudslide 11-22-2023 Hauled rock for slide repair. 11-30-2023 Repair minor slide caused by storm damage, place rock at the top & bottom of the wash out, what we could reach with the excavator. 12-1-2023 Repairing minor slide caused by storm damage.
10	102624	7017804	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO-049	PM 26	RPM 26.8	4.00	CUYD	0.00	-	12/01/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-18-2023 Call out for mudslide 11-22-2023 Hauled rock for slide repair. 11-30-2023 Repair minor slide caused by storm damage, place rock at the top & bottom of the wash out, what we could reach with the excavator. 12-1-2023 Repairing minor slide caused by storm damage.
10	102625	6862180	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO/MPA-120A	RPM 21	RPM 23	4.00	SHMI	0.00	-	07/12/2023	07/12/2023 Inspect slopes PM 21 to PM 23 East and West bound
10	102625	6908001	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO/MPA-120A	PM 47.05	RPM 53.019	2.25	SHMI	0.00	-	08/21/2023	Inspect slopes post storms
10	102625	6979406	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO/MPA-120A	PM 50.1	RPM 56.51	6.50	SHMI	0.00	-	10/18/2023	SWMP SLOPE INSPT/DOCUMENTATION 10-18-2023 Slope inspection
10	102625	6998390	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO/MPA-120A	RPM 44.02	PM 50.09	4.50	SHMI	0.00	-	11/09/2023	SWMP SLOPE INSPT/DOCUMENTATION 11-9-2023 slope inspection PM.19.61- PM 24.10
10	102625	7025966	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO/MPA-120A	PM 47.38	PM 50.09	0.01	CUYD	0.00	-	11/29/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-29-2023 Pulled the plow off and sander so we are able to haul rock that we will stack to prevent erosion.
10	102626	6853890	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	PM 6.65	PM 66.97	8.00	SHMI	0.00	-	07/24/2023	JULY SWMP SLOPE INSPT/DOCUMENTATION 7/24/2023 SWMP SLOPE INSPT/ PM 24-28
10	102626	6889021	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	PM 6.65	PM 66.97	6.00	SHMI	0.00	-	08/21/2023	AUGUST SWMP SLOPE INSPT/DOCUMENTATION 8/21/2023 Slope inspection PM 8 - PM 9.5 on Twain Harte grade
10	102626	6910352	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-TUO-108A	PM 26.4	PM 26.8	3.00	CUYD	0.00	-	08/29/2023	18/232/2023 CALLED ABOUT A BOULDER AT LASSEN DR -0-tuo-108 eb @ lassen there is a lg boulder in the rdwy. cad#222
10	102626	6944087	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	PM 58	PM 66.97	9.00	SHMI	0.00	-	09/19/2023	SEPT SWMP SLOPE INSPT/DOCUMENTATION 9/19/2023 SWMP SLOPE INSPT/DOCUMENTATION PM 58-66.97 DID THE PASS FROM BOTTOM TO THE TOP LOTS OF ROCKS AND DEBRIS KEEP FALLING AND WE NEED THE TREE CREW
10	102626	6998895	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-TUO-108A	PM 58	PM 66.97	10.00	SHMI	0.00	-	11/28/2023	NOVEMBER SWMP SLOPE INSPT/DOCUMENTATION 11/28/2023 SWMP SLOPE INSPT/DOCUMENTATION DID FROM PM 13-18 E & W
10	102633	6865276	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-STA-120A	PM 1.03	PM 1.03	4.00	CUYD	0.00	-	07/14/2023	07-14- FILLED IN SLIP OUTS ON SOUTH WEST SIDE OF ROAD AND ALSO FILLED IN VOID AT THE DRAIN INLET ON THE SOUTH EAST SIDE.
10	102633	6900623	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-STA-132	PM 45	PM 45	0.50	CUYD	0.00	-	08/11/2023	8/11/23- CHP call to have someone to look at hill side where a car hit the bank. was concerned rocks had fallen when car hit bank. PM. 45 E/B
10	102634	6863878	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-STA-005	PM 22.8	PM 22.8	9.00	CUYD	0.00	-	07/14/2023	JULY FY-2024 MINOR SLIDE REMOVAL 7-14-23- REMOVE SLIDE MATERIAL FROM S/B - ON RAMP @ HOWARD RD.
10	102634	6973045	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-STA-005	PM 12.6	PM 12.6	0.10	CUYD	0.00	-	10/30/2023	10-11-23- MINOR SLIDE SLIP- OUT FOUND MINOR SLIP OUT AT P.M. 12.60 SALADA CREEK BRIDGE N/B. NEED TO BUILD UP ASPHALT BERM UNDER GUARD RAIL TO CHANNEL WATER TO DRAIN OUTLET.
10	102636	6873622	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-205	RPM 11.595	RPM 11.595	1.00	CUYD	1.00	-	07/25/2023	07/25/23 MINOR SLIDE REPAIR 205 @ BANTA PM 11.595 ONE CUYD RIGHT SHOULDER. WILL COME BACK WITH RIP RAP AND STATIONARY LANE CLOSURE.
10	102636	6873628	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-005	PM .3	PM .3	1.00	CUYD	0.00	-	07/25/2023	07/25/23 MINOR SLIDE REPAIR 5/580 SPLIT PM 0.3, 1 YARD OF BASE ROCK
10	102636	6894951	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-205	RPM 10.4	RPM 11.7	24.00	CUYD	1.00	-	08/08/2023	August 8 haul Base rock from Shoefly transport to Maintenance yard. 14 tons August 13, 2023, planned overtime repairing washouts from PM 10.4 to 11.6 8 spots. 32 tons of base rock
10	102636	6894951	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-205	RPM 10.4	RPM 11.7	30.00	CUYD	1.00	-	08/13/2023	August 8 haul Base rock from Shoefly transport to Maintenance yard. 14 tons August 13, 2023, planned overtime repairing washouts from PM 10.4 to 11.6 8 spots. 32 tons of base rock
10	102636	6983347	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-120A	RPM 6.33	RPM 6.33	0.50	CUYD	0.00	-	10/22/2023	10/22/23 CALL REGARDING FIRE SINK HOLE RIGHT SHOULDER MOFFET
10	102638	6861445	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	10-SJ-004	RPM 17.608	RPM 17.608	1.00	SHMI	0.00	-	07/12/2023	07/12 after a unsheltered encampment clean-up, repaired all slops in this area and smoothed things out.
10	102638	6906805	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-099	PM 17.707	PM 17.707	20.00	CUYD	0.00	-	08/18/2023	08/18 repaired 8 minor slips on Golden Gate off ramp from south bound 99

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
10	102638	6912974	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-005	RPM 26.64	RPM 26.64	20.00	CUYD	0.00	-	08/24/2023	08/24 got an email about a huge washout that needed to be repaired. Jumped in the closure for Bridge Crew and got it fixed.
10	102638	6947359	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-SJ-099	PM 6.6	PM 6.6	24.00	CUYD	0.00	-	09/22/2023	REPIRED MINOR SLID ON SOUTH BOUND 99 AT YOSEMITE OFF RAMP IN TWO LOCATIONS
10	102647	6869263	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 30	RPM 30	400.00	CUYD	0.00	-	07/18/2023	7/18/23 - wash out in livingston due to MID canal
10	102647	6935972	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31.1	RPM 31.2	13.00	CUYD	0.00	-	09/11/2023	9/11/2023 - Repair slope from washout PM 31.1 - 31.2
10	102647	6935972	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31.1	RPM 31.2	17.00	CUYD	0.00	-	09/14/2023	9/11/2023 - Repair slope from washout PM 31.1 - 31.2
10	102647	6935972	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31.1	RPM 31.2	14.00	CUYD	0.00	-	09/15/2023	9/11/2023 - Repair slope from washout PM 31.1 - 31.2
10	102647	6935972	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31.1	RPM 31.2	10.00	CUYD	0.00	-	09/18/2023	9/11/2023 - Repair slope from washout PM 31.1 - 31.2
10	102647	6966939	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31	RPM 31	24.00	CUYD	0.00	-	10/04/2023	10/4/2023 - Repair slope along Walking path @ Merced River S/B
10	102647	6966939	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31	RPM 31	20.00	CUYD	0.00	-	10/05/2023	10/4/2023 - Repair slope along Walking path @ Merced River S/B
10	102647	6966939	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	RPM 31	RPM 31	12.00	CUYD	0.00	-	10/06/2023	10/4/2023 - Repair slope along Walking path @ Merced River S/B
10	102647	7034167	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MER-099A	PM 5.02	PM 5.02	8.00	CUYD	0.01	-	12/01/2023	12/1/23 - Washout S/B south of Deadman Cr
10	102649	6908828	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MPA-140	PM 51.803	PM 51.803	0.10	CUYD	0.00	-	08/21/2023	08/21/2023, Rocks in roadway, not CT area, the rocks were on the park side.
10	102649	7003152	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MPA-140	PM 34.07	PM 50.32	1.00	CUYD	0.00	-	11/03/2023	11/03/2023, Called for rocks in the roadway on Hwy. 140, the river canyon.
10	102649	7017745	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MPA-140	PM 25.32	PM 34.07	0.10	CUYD	0.00	-	11/20/2023	11/19/2023, Called for slide in Midpines, slide was UTL.
10	102649	7019319	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	10-MPA-140	PM 28.95	PM 28.95	0.50	CUYD	0.00	-	11/20/2023	11/20/2023, Called for rocks in the roadway on Hwy. 140 and Oak Rd.
11	112875	6853342	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 25.1	RPM 25.1	0.00	CUYD	0.00	-	07/05/2023	JULY MINOR SLIDE/SLIP REMOVE/REPAIR 7/05/2023 Hauled dirt material to PM 25.1 for following days repair of minor slip out at WB Westside Main OC abutments. 06 Backfilled washout at pm 25.1 WB. Used 4 asphalt bag mix to build up berm washouts, also removed and replaced rusted stock fence and t-post so loader could muck up material from bottom up of washout.
11	112875	6853342	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 25.1	RPM 25.1	12.00	CUYD	0.00	-	07/06/2023	JULY MINOR SLIDE/SLIP REMOVE/REPAIR 7/05/2023 Hauled dirt material to PM 25.1 for following days repair of minor slip out at WB Westside Main OC abutments. 06 Backfilled washout at pm 25.1 WB. used 4 asphalt bag mix to build up berm washouts, also removed and replaced rusted stock fence and t-post so loader could muck up material from bottom up of washout.
11	112875	6909520	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 2	PM 3	1.00	CUYD	0.00	-	08/22/2023	MINOR SLIDE/SLIP REMOVE REPAIR AUGUST 2023 22 REPAIRING WASHOUTS CAUSED BY TROPICAL STORM HURRICANE HILARY
11	112875	6910724	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 2	PM 3	100.00	CUYD	0.00	-	08/23/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REPAIRS TO ROADWAY DUE TO TROPICAL STORM HILLARY 8/23/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/24/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/25/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall.
11	112875	6910724	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 2	PM 3	100.00	CUYD	0.00	-	08/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REPAIRS TO ROADWAY DUE TO TROPICAL STORM HILLARY 8/23/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/24/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/25/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall.
11	112875	6910724	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 2	PM 3	125.00	CUYD	0.00	-	08/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR REPAIRS TO ROADWAY DUE TO TROPICAL STORM HILLARY 8/23/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/24/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall. 8/25/2023 Worked reestablishing flow line and correcting drop offs caused by excessive rainfall.
11	112875	6910794	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 22	50.00	CUYD	0.00	-	08/23/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 23 Worked on backfilling eroded edge of pavement and clearing clogged drain. 24 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. 25 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. Went to top off backhoe with fuel. 30 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side. 31 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112875	6910794	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 22	65.00	CUYD	0.00	-	08/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 23 Worked on backfilling eroded edge of pavement and clearing clogged drain. 24 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. 25 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. Went to top off backhoe with fuel. 30 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side. 31 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side.
11	112875	6910794	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 22	75.00	CUYD	0.00	-	08/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 23 Worked on backfilling eroded edge of pavement and clearing clogged drain. 24 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. 25 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. Went to top off backhoe with fuel. 30 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side. 31 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side.
11	112875	6910794	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 22	50.00	CUYD	0.00	-	08/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 23 Worked on backfilling eroded edge of pavement and clearing clogged drain. 24 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. 25 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. Went to top off backhoe with fuel. 30 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side. 31 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side.
11	112875	6910794	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 22	65.00	CUYD	0.00	-	08/31/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 23 Worked on backfilling eroded edge of pavement and clearing clogged drain. 24 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. 25 Worked on backfilling eroded edge of pavement and cutting back backslope on west bound side. Went to top off backhoe with fuel. 30 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side. 31 Worked on backfilling eroded edge of pavement and cutting back backslope on East bound side.
11	112875	6912148	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 17	75.00	CUYD	0.00	-	08/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 24 Worked on correcting drop off at wash at PM 16.7 25 Worked on correcting drop off at wash at PM 16.7. Topped off dozer with fuel. 28 Worked on correcting drop off at wash at PM 16.7. 29 Worked on correcting drop off at wash at PM 16.7.
11	112875	6912148	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 17	100.00	CUYD	0.00	-	08/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 24 Worked on correcting drop off at wash at PM 16.7 25 Worked on correcting drop off at wash at PM 16.7. Topped off dozer with fuel. 28 Worked on correcting drop off at wash at PM 16.7. 29 Worked on correcting drop off at wash at PM 16.7.
11	112875	6913752	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 12.9	50.00	CUYD	0.00	-	08/26/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-008B 11.900-12.900 WB AUGUST 2023 26. Repaired washouts with native materials due to storm damaged caused by Tropical Storm Hurricane Hilary.
11	112875	6913754	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 3	PM 4	75.00	CUYD	0.00	-	08/26/2023	S30110 MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-098A 3.000-4.000 AUGUST 2023 26 Repaired washouts with native materials due to storm damaged caused by Tropical Storm Hurricane Hilary. Installed missing delineators that were washed out by the storm.
11	112875	6914491	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 6	100.00	CUYD	0.00	-	08/28/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 28 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 29 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 30 Repairing minor washouts caused by storms in area pm 5.5-6.0 WB. 31 Repairing minor washouts caused by storms in area PM 5.5-6.0 WB.
11	112875	6914491	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 6	120.00	CUYD	0.00	-	08/29/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 28 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 29 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 30 Repairing minor washouts caused by storms in area pm 5.5-6.0 WB. 31 Repairing minor washouts caused by storms in area PM 5.5-6.0 WB.
11	112875	6914491	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 6	50.00	CUYD	0.00	-	08/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 28 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 29 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 30 Repairing minor washouts caused by storms in area pm 5.5-6.0 WB. 31 Repairing minor washouts caused by storms in area PM 5.5-6.0 WB.
11	112875	6914491	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 6	75.00	CUYD	0.00	-	08/31/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 28 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 29 Repairing minor washouts caused by storms in area PM 5.0-6.0 WB. 30 Repairing minor washouts caused by storms in area pm 5.5-6.0 WB. 31 Repairing minor washouts caused by storms in area PM 5.5-6.0 WB.
11	112875	6917614	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	10.00	CUYD	0.00	-	08/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 30 Worked on correcting drop off at wash at PM 16.7 31 Transported 7001451 back to EC shop for PM.
11	112875	6917614	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	0.00	CUYD	0.00	-	08/31/2023	MINOR SLIDE/SLIP REMOVE/REPAIR AUGUST 2023, 30 Worked on correcting drop off at wash at PM 16.7 31 Transported 7001451 back to EC shop for PM.
11	112875	6925143	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 1.5	PM 9	30.00	CUYD	0.00	-	09/01/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 01 Worked on correcting drop off at wash at PM 6.5
11	112875	6925161	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	50.00	CUYD	0.00	-	09/01/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 01 Worked on correcting drop off at wash at PM 21.0-21.2
11	112875	6928500	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	50.00	CUYD	0.00	-	09/05/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at PM 21.0-21.2 06 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.0-21.2 EB. 07 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.3-21.5 EB. 08 Worked on correcting drop off at wash at PM 21.3-21.5 EB.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112875	6928500	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	65.00	CUYD	0.00	-	09/06/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at PM 21.0-21.2 06 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.0-21.2 EB. 07 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.3-21.5 EB. 08 Worked on correcting drop off at wash at PM 21.3-21.5 EB.
11	112875	6928500	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	75.00	CUYD	0.00	-	09/07/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at PM 21.0-21.2 06 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.0-21.2 EB. 07 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.3-21.5 EB. 08 Worked on correcting drop off at wash at PM 21.3-21.5 EB.
11	112875	6928500	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	50.00	CUYD	0.00	-	09/08/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at pm 21.0-21.2 06 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.0-21.2 EB. 07 Worked on correcting drop off at wash at PM 16.5 WB, PM 21.3-21.5 EB. 08 Worked on correcting drop off at wash at PM 21.3-21.5 EB.
11	112875	6933874	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 14	RPM 14.1	20.00	CUYD	0.00	-	09/09/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-008B 14.000-14.100 SEPTEMBER 2023 09 Repaired washouts due to storms in area PM.14.0-14.1 WB Median.
11	112875	6933897	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	100.00	CUYD	0.00	-	09/09/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-098A 21.000-21.500 SEPTEMBER 2023 09 Moving excess material to backslope from storm event.
11	112875	6933927	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 18.8	RPM 18.9	20.00	CUYD	0.00	-	09/09/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-008B 18.000-19.000 SEPTEMBER 2023 09 Repaired washouts due to storms.
11	112875	6934676	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	40.00	CUYD	0.00	-	09/11/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at PM 19.0-19.2 WB 12 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 13 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 14 Moving material to back slope at PM 21.5. Transported 7011451 to job site. Moved dozer 7002170 to PM 21.5 and brought back 7006487 to shop for PM.
11	112875	6934676	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	150.00	CUYD	0.00	-	09/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at pm 19.0-19.2 WB 12 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 13 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 14 Moving material to back slope at PM 21.5. Transported 7011451 to job site. Moved dozer 7002170 to PM 21.5 and brought back 7006487 to shop for PM.
11	112875	6934676	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	75.00	CUYD	0.00	-	09/13/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at pm 19.0-19.2 WB 12 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 13 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 14 Moving material to back slope at PM 21.5. Transported 7011451 to job site. Moved dozer 7002170 to PM 21.5 and brought back 7006487 to shop for PM.
11	112875	6934676	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	80.00	CUYD	0.00	-	09/14/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 05 Worked on correcting drop off at wash at pm 19.0-19.2 WB 12 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 13 Worked on drop off at wash at PM 16.5 and moving material to back slope at PM 21.5 14 Moving material to back slope at PM 21.5. Transported 7011451 to job site. Moved dozer 7002170 to PM 21.5 and brought back 7006487 to shop for PM.
11	112875	6939868	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	65.00	CUYD	0.00	-	09/15/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 15 Moving material to fill washouts at PM 21.0. EB. 18 Moving material to fill washouts at PM 16.5. WB. 19 Moving material to fill washouts at PM 16.5. WB.
11	112875	6939868	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	100.00	CUYD	0.00	-	09/18/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 15 Moving material to fill washouts at PM 21.0. EB. 18 Moving material to fill washouts at PM 16.5. WB. 19 Moving material to fill washouts at PM 16.5. WB.
11	112875	6939868	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 21	PM 21.5	65.00	CUYD	0.00	-	09/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 15 Moving material to fill washouts at PM 21.0. EB. 18 Moving material to fill washouts at PM 16.5. WB. 19 Moving material to fill washouts at PM 16.5. WB.
11	112875	6940728	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 16.7	222.00	CUYD	0.00	-	09/16/2023	11-IMP-098A 16.500-16.700 SEPTEMBER 2023 16 Flagging operation hauling excess material from Mt. Signal Rd. area to Pinto Wash.
11	112875	6944289	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21	125.00	CUYD	0.00	-	09/20/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 09/20/23 Hauled excess material to wash at PM 16.5. 09/21/23 Hauled excess material to wash at PM 16.5.
11	112875	6944289	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21	140.00	CUYD	0.00	-	09/21/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 09/20/23 Hauled excess material to wash at PM 16.5. 09/21/23 Hauled excess material to wash at PM 16.5.
11	112875	6947141	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	100.00	CUYD	0.00	-	09/22/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 9/22/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/25/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/26/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash.
11	112875	6947141	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	150.00	CUYD	0.00	-	09/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 9/22/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/25/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/26/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash.
11	112875	6947141	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	120.00	CUYD	0.00	-	09/26/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 9/22/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/25/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash. 9/26/2023 Hauled material from PM 21.5 to PM 16.5 to fill in wash.
11	112875	6953514	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	100.00	CUYD	0.00	-	09/29/2023	MINOR SLIDE/SLIP REMOVE/REPAIR SEPTEMBER 2023, 29 Hauled material from PM 21.5 to PM 16.5 to fill in wash.
11	112875	6954263	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16	PM 21.5	240.00	CUYD	0.00	-	09/30/2023	MINOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-098A 16.000-21.500 SEPTEMBER 2023 30 Hauled excessive material from storm 09/01/2023 11ST2402 from Mt. Signal area to Pinto Wash.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	80.00	CUYD	0.00	-	10/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	75.00	CUYD	0.00	-	10/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	60.00	CUYD	0.00	-	10/04/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	0.00	CUYD	0.00	-	10/06/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	75.00	CUYD	0.00	-	10/09/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6962283	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	0.00	CUYD	0.00	-	10/10/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 02 Backfilling drop off and moving access material to where needed due to storm Hillary PM 6.3-6.7 NB 03 Backfilling drop off and moving access material to where needed due to storm Hillary PM 5.9-6.5 SB
11	112875	6969355	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	90.00	CUYD	0.00	-	10/07/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 10/07/2023 Hauled material from PM 21.5 to wash at PM 16.5 to backfill wash.
11	112875	6973383	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	60.00	CUYD	0.00	-	10/12/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 10/11/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/13/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/16/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/17/2023 Hauled sediment from PM 21.5 to wash at PM 16.5.
11	112875	6973383	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	50.00	CUYD	0.00	-	10/13/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 10/11/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/13/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/16/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/17/2023 Hauled sediment from PM 21.5 to wash at PM 16.5.
11	112875	6973383	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	50.00	CUYD	0.00	-	10/16/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 10/11/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/13/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/16/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/17/2023 Hauled sediment from PM 21.5 to wash at PM 16.5.
11	112875	6973383	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	70.00	CUYD	0.00	-	10/17/2023	MINOR SLIDE/SLIP REMOVE/REPAIR OCTOBER 2023, 10/11/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/13/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/16/2023 Hauled sediment from PM 21.5 to wash at PM 16.5. 10/17/2023 Hauled sediment from PM 21.5 to wash at PM 16.5.
11	112875	6976172	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.6	140.00	CUYD	0.00	-	10/14/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 14 Hauled excessive sand material from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash.
11	112875	6978571	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	75.00	CUYD	0.00	-	10/18/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 18 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 19 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 23 Moving excess sediment with loader west to fill washout by Mt. Signal Rd 24 Moving excess sediment with loader west to fill washout along side road.
11	112875	6978571	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	80.00	CUYD	0.00	-	10/19/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 18 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 19 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 23 Moving excess sediment with loader west to fill washout by Mt. Signal Rd 24 Moving excess sediment with loader west to fill washout along side road.
11	112875	6978571	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	70.00	CUYD	0.00	-	10/20/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 18 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 19 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 23 Moving excess sediment with loader west to fill washout by Mt. Signal Rd 24 Moving excess sediment with loader west to fill washout along side road.
11	112875	6978571	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	35.00	CUYD	0.00	-	10/23/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 18 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 19 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 23 Moving excess sediment with loader west to fill washout by Mt. Signal Rd 24 Moving excess sediment with loader west to fill washout along side road.
11	112875	6978571	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.5	PM 21.5	65.00	CUYD	0.00	-	10/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 16.500-21.600 OCTOBER 2023, 18 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 19 Hauled excessive sediment from PM 21.5 to Pinto Wash @ PM 16.5 WB to backfill wash. 23 Moving excess sediment with loader west to fill washout by Mt. Signal Rd 24 Moving excess sediment with loader west to fill washout along side road.
11	112875	6982792	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 16.6	PM 21.5	225.00	CUYD	0.00	-	10/21/2023	MAJOR SLIDE/SLIP REMOVE/REPAIR 11-IMP-098A 16.600-21.500 11ST2402 OCTOBER 21, 2023 Planned overtime to continue hauling excess material from last storm from Mt. Signal area to Pinto Wash.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112875	6985220	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 7	8.00	CUYD	0.00	-	10/24/2023	MINOR SLIDE/SLIP REMOVE/REPAIR H 11ST2402 11-IMP-098A 5.0-7.0 WB. OCTOBER 2023, 24 Resident complaint of vehicle almost getting stuck in drive way due to material really sandy left behind on driveway by storm Hillary, Sandy material was removed and replaced with base kind material. Resident happy with finish work.
11	112875	6986171	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 25	60.00	CUYD	4.00	-	10/25/2023	MINOR SLIDE/SLIP REMOVE/REPAIR. OCTOBER 2023, 25 Repairing rutts on slopes created by past storms PM 21.0.0-23.4 WB 26 Repairing rutts on slopes created by past storms PM 19.0-21WB. 27 Repairing rutts on slopes created by past storms PM 18.0 -19.0WB.
11	112875	6986171	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 25	0.00	CUYD	0.00	-	10/26/2023	MINOR SLIDE/SLIP REMOVE/REPAIR. OCTOBER 2023, 25 Repairing rutts on slopes created by past storms PM 21.0.0-23.4 WB 26 Repairing rutts on slopes created by past storms PM 19.0-21WB. 27 Repairing rutts on slopes created by past storms PM 18.0 -19.0WB.
11	112875	6986171	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 25	30.00	CUYD	0.00	-	10/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR. OCTOBER 2023, 25 Repairing rutts on slopes created by past storms PM 21.0.0-23.4 WB 26 Repairing rutts on slopes created by past storms PM 19.0-21WB. 27 Repairing rutts on slopes created by past storms PM 18.0 -19.0WB.
11	112875	7000958	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 7	56.00	CUYD	0.00	-	11/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Filling drop off and moving access material to other areas with loader PM 62-6.7 NB. 03 Filling drop off and moving access material to other areas with loader PM 62-6.7 NB.
11	112875	7000958	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-098A	PM 5	PM 7	60.00	CUYD	0.00	-	11/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Filling drop off and moving access material to other areas with loader PM 62-6.7 NB. 03 Filling drop off and moving access material to other areas with loader PM 62-6.7 NB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	50.00	CUYD	0.00	-	11/02/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	40.00	CUYD	0.00	-	11/03/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	0.00	CUYD	0.00	-	11/08/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	50.00	CUYD	0.00	-	11/13/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	75.00	CUYD	0.00	-	11/16/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22.0 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	75.00	CUYD	0.00	-	11/21/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22.0 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	60.00	CUYD	0.00	-	11/27/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22.0 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112875	7000975	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.9	RPM 23.4	50.00	CUYD	0.00	-	11/28/2023	MINOR SLIDE/SLIP REMOVE/REPAIR NOVEMBER 2023, 02 Back filling washouts created by storms passed by PM 16.0-18.8 WB. 03 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 08 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 09 Back filling washouts created by storms passed by PM 13.9-16.0 WB. 13 Back filling washouts created by storms passed by PM 13.9-11.9 WB. 16 Back filling washouts created by storms passed by PM 17.5-22.0 WB. 17 Back filling washouts created by storms passed by PM 17.5-22.0 EB. 21 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 22 Back filling washouts created by storms passed by PM 19.0-20.0 EB. 27 Back filling washouts created by storms passed by PM 23.4-13.4 WB. 28 Back filling washouts created by storms passed by PM 13.4-23.4 EB.
11	112876	6889581	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 0	PM 13.5	92.59	CUYD	0.00	-	08/02/2023	AUGUST 2023 MINOR SLIDE/SLIP REMOVE/REPAIR 08-02-2023 Filled wash out with base 20 yards 08-18-2023 MOVING EQUIPMENT
11	112876	6889581	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 0	PM 13.5	1.00	CUYD	0.00	-	08/18/2023	AUGUST 2023 MINOR SLIDE/SLIP REMOVE/REPAIR 08-02-2023 Filled wash out with base 20 yards 08-18-2023 MOVING EQUIPMENT
11	112876	6933932	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 2.5	PM 12.9	710.00	CUYD	10.50	-	09/09/2023	SEPTEMBER 2023 - WASHES EROSION REPAIR/BACKFILL SR78 09/09/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/16/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/23/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 7003053 10yrd broke down. Plaza Towing towed to Brawley facility.
11	112876	6933932	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 2.5	PM 12.9	650.00	CUYD	0.00	-	09/16/2023	SEPTEMBER 2023 - WASHES EROSION REPAIR/BACKFILL SR78 09/09/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/16/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/23/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 7003053 10yrd broke down. Plaza Towing towed to Brawley facility.
11	112876	6933932	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 2.5	PM 12.9	940.00	CUYD	0.00	-	09/23/2023	SEPTEMBER 2023 - WASHES EROSION REPAIR/BACKFILL SR78 09/09/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/16/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 09/23/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 7003053 10yrd broke down. Plaza Towing towed to Brawley facility.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112876	6940153	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 12	PM 12	100.00	CUYD	0.00	-	09/15/2023	SEPTEMBER 2023 WASH OUT REPAIR: 09-15-2023 Back filling wash out caused by storm.
11	112876	6969358	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 2.5	PM 12.9	540.00	CUYD	0.00	-	10/14/2023	OCTOBER 2023 - WASHES EROSION REPAIR/BACKFILL SR78 11ST2402 - D11 FY24 IMPERIAL COUNTY STORM 10/07/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running. 10/14/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running.
11	112876	6982859	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-078	PM 2.5	PM 12.9	350.00	CUYD	0.00	-	10/21/2023	OCTOBER 2023 - WASHES EROSION REPAIR/BACKFILL SR78 11ST2402 - D11 FY24 IMPERIAL COUNTY STORM 10/21/23 Post storm repairs of washes. Hauled wash material from SR86 PM 48.6 (Twin Pipes) to various washes on SR78 that were eroded from storm and needed to be backfilled from washes running.
11	112877	6931470	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 47	RPM 47.1	10.00	CUYD	0.00	-	09/06/2023	SEPTEMBER 2023 REPAIRS TO EROSION I-8 PM 47.0 09/06/2023 Hauled in 10 yards of material to repair erosion near the fence line.
11	112877	6931484	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 73.4	RPM 73.49	4.00	CUYD	0.00	-	09/06/2023	SEPTEMBER 2023 REPAIR EROSION AT I-8 PM 73.4 09/06/2023 Erosion repair at the over crossing at Gordon wells.
11	112877	6931527	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 89.6	RPM 89.7	28.00	CUYD	0.00	-	09/06/2023	SEPTEMBER 2023 REPAIR EROSION AT PM 89.6 EB I-8 09/06/2023 Repair erosion EB I-8 PM 89.6
11	112877	6932736	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 90.87	RPM 90.872	42.00	CUYD	0.00	-	09/07/2023	SEPTEMBER 2023 EB I-8 EROSION REPAIR 09/07/2023 Repair erosion on the EB on ramp from SR 186 to I-8. PM 90.872
11	112877	6932744	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 91	RPM 91	4.00	CUYD	0.00	-	09/07/2023	SEPTEMBER 2023 EROSION REPAIR EB I-8 PM 91.0
11	112877	6932745	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 91.7	RPM 91.7	70.00	CUYD	0.00	-	09/07/2023	SEPTEMBER 2023 EROSION REPAIR EB I-8 PM 91.7 09/07/2023 Erosion repair EB I-8 PM 91.7 09/11/2023 Erosion repair EB I-8 PM 91.7
11	112877	6932745	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 91.7	RPM 91.7	50.00	CUYD	0.00	-	09/11/2023	SEPTEMBER 2023 EROSION REPAIR EB I-8 PM 91.7 09/07/2023 Erosion repair EB I-8 PM 91.7 09/11/2023 Erosion repair EB I-8 PM 91.7
11	112877	6932746	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 90.6	RPM 90.6	18.00	CUYD	0.00	-	09/07/2023	SEPTEMBER 2023 EROSION REPAIR WB I-8 PM 90.6 09/07/2023 Erosion repair WB I-8 PM 90.6
11	112877	6937111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 96.2	RPM 96.4	40.00	CUYD	0.00	-	09/12/2023	SEPTEMBER 2023 EROSION REPAIR WB I-8 PM 96.2 09/12/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172. 09/13/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172 09/14/2023 Finished erosion repair WB I-8 PM 96.2 WB off ramp exit 172. leveled the shoulder and repaired the asphalt berm.
11	112877	6937111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 96.2	RPM 96.4	70.00	CUYD	0.00	-	09/13/2023	SEPTEMBER 2023 EROSION REPAIR WB I-8 PM 96.2 09/12/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172. 09/13/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172 09/14/2023 Finished erosion repair WB I-8 PM 96.2 WB off ramp exit 172. leveled the shoulder and repaired the asphalt berm.
11	112877	6937111	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 96.2	RPM 96.4	0.00	CUYD	0.00	-	09/14/2023	SEPTEMBER 2023 EROSION REPAIR WB I-8 PM 96.2 09/12/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172. 09/13/2023 Erosion repair WB I-8 PM 96.2 WB off ramp exit 172 09/14/2023 Finished erosion repair WB I-8 PM 96.2 WB off ramp exit 172. leveled the shoulder and repaired the asphalt berm.
11	112888	6907988	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-078A	PM 92	PM 93	1.00	CUYD	0.00	-	08/19/2023	11-SD-078A Run off clean up RTE 78 PM 92.8: 8/19/2023- personnel checked/ cleaned off material in the RW post mile 92.8
11	112888	6908311	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	11-SD-078A	PM 74.5	PM 84	150.00	CUYD	0.00	-	08/20/2023	11-SD-078A slip out clean up/ repair: 8/20-21/2023- personnel worked on section to remove water deposited material from roadway. Post mile 74.5-82.5 8/21/2023- personnel worked on section for clean up of roadway PM 74.5-82.5
11	112888	6908311	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	11-SD-078A	PM 74.5	PM 84	50.00	CUYD	0.00	-	08/21/2023	11-SD-078A slip out clean up/ repair: 8/20-21/2023- personnel worked on section to remove water deposited material from roadway. Post mile 74.5-82.5 8/21/2023- personnel worked on section for clean up of roadway PM 74.5-82.5
11	112888	6929427	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-078A	PM 77	PM 89	3.00	CUYD	0.00	-	09/01/2023	11-SD-078A wash out on roadway: 9/1/2023-call out for mud/debris on RW post mile 88.5, due to monsoon storm in area. Responded with plow truck, checked route from 77-90 for any additional hazards
11	112889	6864449	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-094B	PM 35.8	PM 35.8	60.00	CUYD	0.00	-	07/13/2023	SLIDE MATERIAL REMOVAL 07/13/2023 Set a shoulder closure to remove material that came down during past storms. 07/14/2023 Finished hauling material from site.
11	112889	6864449	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-094B	PM 35.8	PM 35.8	100.00	CUYD	0.00	-	07/14/2023	SLIDE MATERIAL REMOVAL 07/13/2023 Set a shoulder closure to remove material that came down during past storms. 07/14/2023 Finished hauling material from site.
11	112889	6896163	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 4	RPM 8	0.50	CUYD	0.00	-	08/08/2023	MINOR SLIDE - BOULDERS SR # 19795561 CHP LOG # EC049 *** ALL REPAIRS COMPLETED *** 08/08/2023 TMC called approx. 2100hrs that CHP was requesting a plow truck to move some boulders that came down into the traveling lanes EB I-8 at grade. Requested a lane closure starting at PM 4.0 and take it to PM 7.0. 653-2 responded with plow truck, at arrival found only small rocks on shoulder. 10-22 653 crew for lane closure.
11	112889	6910633	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 7.4	RPM 7.4	0.10	CUYD	0.00	-	08/22/2023	BOULDERS IMP I-8 08/22/2023 Boulders got blown out from top of hill side, gather update information. Loader bucket blades got replaced.
11	112889	6912367	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 3.7	RPM 3.7	0.50	CUYD	0.00	-	08/24/2023	BOULDER REMOVAL SR # 1985997 CHP LOG # 5 08/24/2023 Call received approx. 0200hrs that CHP was requesting a plow truck to remove boulders sitting close to the fog line WB I-8 around PM 3.5 At arrival noticed two big boulders sitting next to the fog line WB I-8 PM 3.7, they were plowed off. All repairs completed.

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
11	112889	6913545	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-008B	RPM 61	RPM 61	4.00	CUYD	0.00	-	08/25/2023	CRESTWOOD MINOR SLIDE - ACCESS ROAD 08/25/2023 Repaired washed material and repaired shoulder.
11	112889	6940301	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-IMP-008B	RPM 11.7	RPM 11.7	20.00	CUYD	0.00	-	09/15/2023	IMP MINOR SLIP OUT 09/15/2023 Filled up minor slip out located at IMP I-8 PM 11.7. All repairs completed.
11	112890	6907708	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-094B	PM 27.024	PM 28.08	4.00	CUYD	0.00	-	08/21/2023	11-SD-094 Diesel Curve Cut clean 08/21/2023 Santee travelway along with landscape flagged and cut clean diesel curve.
11	112890	6978876	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-008B	RPM 20.052	RPM 20.052	12.00	CUYD	0.00	-	10/17/2023	Santee Travelway backfilled minor land slide at Los Coches over cross
11	112890	7022434	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-067	RPM 4.347	RPM 4.347	10.00	CUYD	0.00	-	11/27/2023	11/27/2023 Back filled sink hole undermining guardrail. NB SR 67 PM 4.347.
11	112904	7006844	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	11-SD-078A	PM 3.185	PM 3.185	0.50	CUYD	0.00	-	11/06/2023	11/06/2023 11-SD-078 WB 78 AT COLLEGE BLVD SINKHOLE 2 X 2 ON RHS IN THE DIRT AREA BTWN THE OFR & THE ONR AT COLLEGE CHP LOG 764, 11/6/23 1098 Called Caltrans electricians. And told them about a cover being missing. Possible mistaken for sink hole
12	123070	6971887	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-001A	PM 11.87	PM 12.18	32.00	CUYD	0.00	-	10/09/2023	10/9/2023 12-ORA-001 Northbound 001 at Crystal Cove, slide cleanup and removal. Established lane closure to remove K-Rail to clean up fallen rock and dirt debris. Utilized loader, and dumptrucks to transport material to landfill. 10/10/2023 Continued removal of material and making runs to landfill. 10/12/2023 Continued operation and completed.
12	123070	6971887	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-001A	PM 11.87	PM 12.18	45.13	CUYD	0.00	-	10/10/2023	10/9/2023 12-ORA-001 Northbound 001 at Crystal Cove, slide cleanup and removal. Established lane closure to remove K-Rail to clean up fallen rock and dirt debris. Utilized loader, and dumptrucks to transport material to landfill. 10/10/2023 Continued removal of material and making runs to landfill. 10/12/2023 Continued operation and completed.
12	123070	6971887	S40010	MAJOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-001A	PM 11.87	PM 12.18	33.26	CUYD	0.00	-	10/12/2023	10/9/2023 12-ORA-001 Northbound 001 at Crystal Cove, slide cleanup and removal. Established lane closure to remove K-Rail to clean up fallen rock and dirt debris. Utilized loader, and dumptrucks to transport material to landfill. 10/10/2023 Continued removal of material and making runs to landfill. 10/12/2023 Continued operation and completed.
12	123075	6911684	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-261	PM .677	PM .677	3.00	CUYD	0.00	-	08/23/2023	08/23/2023 MINOR SLIDE/SLIP REMOVE/REPAIR south 261 right shoulder remove sediment from under north bound 005 overcrossing 55-0688 PM00.50 to Jamboree approach 08/23/2023 SR#1985825 WO#6911684 10.32 COYOTE N261 PM3.5 LEFT SHOULDER 10.98 @ 14:25
12	123076	6869872	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-073	PM 11.45	PM 11.45	14.00	CUYD	0.00	-	07/20/2023	07/20/2023: W/B Crown Valley U/C at the 73, Closed #3 Lane to Repair Wash-Out along City Street Sidewalk damaged from previous rain event, near Damaged V-Ditch Slope Area awaiting repairs from Approved Contractor Project, 3 4-Yard Load of Base Material, completed repairs water continues running from LIFETIME FITNESS POOL AREA. PM 11.45
12	123076	6906917	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-073	PM 11.45	PM 11.45	0.00	CUYD	0.00	-	08/19/2023	08/19/2023- 12-ORA-241: Planned OT: Relocated to W/B Crown Valley @ 73. In preparation for Tropical Storm Hillary as a Temporary Measure Installed 144 Sandbags within Wash-Out to slow down expected Heavy Water Flow at known problem area, due to broken V-Ditch awaiting Upcoming Approved Project from Maintenance Engineering. PM 11.45
12	123076	6917769	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-073	PM 24.25	PM 24.25	9.00	CUYD	0.00	-	08/30/2023	08/30/2023: 12-ORA-073: S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure add 2 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. Will need an additional 6-8 Loads more. PM 24.25 08/31/2023: CON T- S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure added additional 8, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25 09/01/2023: COMPLETED- S/73 University, behind Bonita Creek Park Bike Trail. 1, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25
12	123076	6917769	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-073	PM 24.25	PM 24.25	32.00	CUYD	0.00	-	08/31/2023	08/30/2023: 12-ORA-073: S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure add 2 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. Will need an additional 6-8 loads more. PM 24.25 08/31/2023: CON T- S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure added additional 8, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25 09/01/2023: COMPLETED- S/73 University, behind Bonita Creek Park Bike Trail. 1, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25
12	123076	6917769	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-073	PM 24.25	PM 24.25	4.00	CUYD	0.00	-	09/01/2023	08/30/2023: 12-ORA-073: S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure add 2 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. Will need an additional 6-8 Loads more. PM 24.25 08/31/2023: S/73 University, behind Bonita Creek Park Bike Trail. Creek is undermining the Paved Bike Trail. As a preventive measure added additional 8, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25 09/01/2023: COMPLETED- S/73 University, behind Bonita Creek Park Bike Trail. 1, 4-Yard Truckloads of Rip-Rap Rock to help minimize erosion, when creek water expands during heavy rains. PM 24.25
12	123076	6946090	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-241	PM 26.9	PM 26.9	8.00	CUYD	0.00	-	09/21/2023	09/21/2023: N/241 Connector S/133 Left Shoulder. Repaired Wash-Out (Ruts) created by previous rain events behind the G-Rail. Brought in 2- 4 Yard Trucks Loads of native dirt soil to complete repairs. PM 26.9

Roadway District	Resp.	Work Order Number	Activity	Activity Description	Roadway Name	From PM	To PM	Total Production Units	UOM	Total Secondary Production Units	Secondary UOM	Prod Unit Work Date	Comments
12	123076	7024068	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-133A	PM 13	PM 13	14.00	CUYD	0.00	-	11/28/2023	CONTINUING REPAIRS FROM PREVIOUS WO # 7009326 11/09/2023: 12-ORA-241: Bridge Crew Received Work Recommendations to repair Broken Drainage Channel on Tunnel (55-0780G) N/241 Connector S/133 Departure-Side of Tunnel. Maintenance Repair Large Wash-Out by Importing 1 14-Yard Truck Load of Base Material, compacting by layers and adding water. Bridge crew will form and repair damaged concrete channel. PM 13.00 11/14/23 Bridge crew returned and completed forming up and prepared area to pour new concrete gutter apron. Mixed up and poured top section of 2 feet to repair sunken offset and then poured new 10-foot length and 2-foot bottom swale extension and stopped there at bottom grade of back wall slope. Will strip bottom forms tomorrow prior to rain event to let water flow over new gutter apron. Crew used Quikrete concrete and pea gravel to fill some voids and support use and mix with concrete. Road crew will need to backfill and re pack rest of area on the bottom portion and all-around outfall end of new gutter apron and tie it in with the AC swale in place there to finish. 11/15/23 Bridge crew EEs returned back to strip away wooden forms and check concrete pour conditions. Also removed left over debris and trash items and then backfilled low depression spot all along the slope next to repaired gutter apron. Also, backfilled bottom portion around corner on the down slope. Rain started as work wrapped up. Water did flow down the apron and off the new onto the AC swale. Maintenance road crew will still need to bring area at bottom back to grade and finish up with AC swale tie ins. 11/28/2023: Maintenance Crew 12/3076 Returned to add 1 14-Yard Truck load of base material to repair existing wash-out and bring area back to grade. Crew also Compacted Material by layers and added water to help with Compaction. Will need to returned tomorrow and completely repair existing asphalt ditch. PM 13.0
12	123084	6875162	F40060	INSTALL NEW CONTROLS	12-ORA-241	PM 24.6	PM 24.9	1.00	EA	0.00	-	07/26/2023	Install New Controls : 07/26/2023 12-ORA-241 PM 24.6 - 24.9 - N/B 241 at Portola Pkwy-Irvine off ramp mainline right shoulder slope. Spray Crew Installing New Roadside Erosion Control Slope Stabilization Material. Sprayed Hydro Mulch to slope and around Native Vegetation. (Spray Crew Training on HydroSeeder). 12 Bags PM 24.6 - 24.9 Planned Overtime
12	123084	6892615	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-074A	PM 0	PM 16.59	33.00	SHMI	0.00	-	08/05/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI Planned Overtime
12	123084	6892626	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-074A	PM 0	PM 16.59	33.00	SHMI	0.00	-	08/05/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI
12	123084	6892871	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-261	PM 0	PM 6.205	20.00	SHMI	0.00	-	08/06/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI Planned Overtime
12	123084	6892872	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-261	PM 0	PM 6.205	20.00	SHMI	0.00	-	08/06/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI
12	123084	6914105	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-073	PM 24.7	RPM 28.016	16.00	SHMI	0.00	-	08/27/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI Planned Overtime
12	123084	6914122	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-073	PM 24.7	RPM 28.016	16.00	SHMI	0.00	-	08/27/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI
12	123084	7034883	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-091	RPM 4.084	RPM 11.52	22.00	SHMI	0.00	-	12/02/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI
12	123084	7035170	F40120	SWMP SLOPE INSPT/ DOCUMENTATION	12-ORA-091	RPM 0	RPM 4.084	12.00	SHMI	0.00	-	12/03/2023	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/03/2023 12-ORA-091 PM 000.000 - 004.084 W/B 91 Fwy from Magnolia Ave off ramp to Los Angeles County Line and E/B 91 Fwy from Los Angeles County Line to Magnolia Ave on ramp. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 12 SHMI
12	123095	6851733	S30110	MINOR SLIDE/SLIP REMOVE/REPAIR	12-ORA-142	PM 3.62	PM 3.95	22.00	CUYD	0.00	-	07/03/2023	07/3/2023 12-ORA-142 PM 3.620-3.950 CREW REMOVED DIRT FROM BEHIND GUARDRAIL AND CLEARED OUT SHOULDER. W/B

Slope Inspection Activities YTD FY24

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
02-LAS-044	6981872	SWINSP	74.50	10/20/2023	PM 0	PM 37	B	-	PM 000.000 - 037.250 B
02-LAS-147	6993421	SWINSP	3.58	11/01/2023	PM 0	PM 1.79	B	-	PM 000.000 - 001.790 B
02-LAS-299	6952686	SWINSP	51.30	09/28/2023	PM 0	PM 25.61	B	-	PM 000.000 - 025.610 B
02-PLU-036	6993425	SWINSP	36.84	11/01/2023	PM 0	PM 18.42	B	-	PM 000.000 - 018.420 B
02-PLU-070A	6993397	SW-MAJ	0.00	11/01/2023	PM 19	PM 32.9	W	-	PM 029.800 - 029.830 W Slope Coverage
02-PLU-070A	6993397	SW-MAJ	0.00	11/01/2023	PM 19	PM 32.9	W	-	PM 030.700 - 030.720 W Slope Coverage
02-PLU-070A	6993397	SWINSP	27.80	11/01/2023	PM 19	PM 32.9	B	-	PM 019.000 - 032.900 B
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	N	-	PM 022.000 - 022.000 N RSP
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	N	-	PM 026.180 - 026.200 N Slope Coverage
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	N	-	PM 026.400 - 026.500 N Slope Coverage
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	N	-	PM 027.100 - 027.200 N Slope Coverage
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	N	-	PM 027.700 - 027.840 N Slope Coverage
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	S	-	PM 017.300 - 017.300 S RSP
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	S	-	PM 018.100 - 018.250 S Slope Coverage
02-PLU-089A	6977419	SW-MAJ	0.00	10/16/2023	PM 8.71	RPM 41.065	S	-	PM 018.850 - 018.900 S RSP/Slope Coverage
02-PLU-089A	6977419	SWINSP	67.00	10/16/2023	PM 8.71	RPM 41.065	B	-	PM 008.710 - 042.300 B
02-PLU-147	6993432	SWINSP	19.76	11/01/2023	PM 0	PM 9.88	B	-	PM 000.000 - 009.880 B
02-SHA-044	6981875	SWINSP	18.78	10/20/2023	PM 62	PM 71	B	-	PM 062.000 - 071.390 B
02-SHA-044	7009072	SW-MIN	0.00	11/09/2023	LPM 1.808	PM 62	E	-	PM 008.700 - 0087.20 E RSP
02-SHA-044	7009072	SW-MIN	0.00	11/09/2023	LPM 1.808	PM 62	E	-	PM 014.200 - 014.210 E RSP
02-SHA-044	7009072	SW-MIN	0.00	11/09/2023	LPM 1.808	PM 62	E	-	PM 018.310 - 018.330 E RSP
02-SHA-044	7009072	SWINSP	124.00	11/09/2023	LPM 1.808	PM 62	B	-	PM 000.000 - 062.000 B
02-SHA-089	7016490	SWINSP	43.44	11/17/2023	PM 0	PM 21.72	B	-	PM 000.000 - 021.720 B
02-SHA-089	7016492	SWINSP	43.26	11/17/2023	PM 21.72	PM 43	B	-	PM 021.720 - 043.350 B
02-SIS-089	7016513	SWINSP	69.24	11/17/2023	PM 0	RPM 34.6	B	-	PM 000.000 - 034.620 B
03-BUT-070A	6993431	SWINSP	52.16	11/01/2023	PM 22	PM 48	B	-	PM 022.000 - 048.080 B
03-SAC-051	7033419	SW-MAJ	1.00	11/21/2023	PM 0	PM 0	S	-	PM 001.316 - 001.316 S Slope failure - slope slippage with undermining. Needs stabilization measures.
03-SAC-051	7033419	SW-MIN	1.00	11/21/2023	PM 0	PM 0	N	-	PM 001.319 - 001.319 N Rill Erosion RHS
03-SAC-051	7033419	SW-MIN	1.00	11/21/2023	PM 0	PM 0	N	-	PM 001.399 - 001.399 N Rill Erosion RHS
03-SAC-051	7033419	SW-MIN	1.00	11/21/2023	PM 0	PM 0	S	-	PM 001.323 - 001.323 S Rill Erosion RHS
03-SAC-051	7033419	SW-MIN	1.00	11/21/2023	PM 0	PM 0	S	-	PM 001.399 - 001.399 S Rill Erosion RHS
03-SAC-051	7033419	SW-MIN	1.00	11/21/2023	PM 0	PM 0	S	-	PM 001.461 - 001.461 S Slope Erosion Center Divide Under Crossing
03-SAC-051	7033419	SWINSP	5.00	11/21/2023	PM 0	PM 0	B	-	PM 000.000 - 002.611 B
03-SAC-244	7033540	SW-MIN	1.00	12/01/2023	PM 0	TPM 1.077	W	-	PM 000.535 - 000.633 W Gully Erosion LHS
03-SAC-244	7033540	SWINSP	2.00	12/01/2023	PM 0	TPM 1.077	B	-	PM 000.000 - 001.077 B
07-LA-002A	6889328	SWINSP	15.10	07/31/2023	PM 74.714	PM 82.265	B	7/31/2023 SWMP SLOPE INSPT/DOCUMENTATION OF LA HWY 2 EB & WB	PM 074.714 - 082.265 B
08-RIV-010	6896366	SWINSP	1.00	08/09/2023	RPM 152.6	RPM 156	E	8/8/2023: Meeting on problem erosion areas and covering other issues in the Blythe area. 08/09/2023 Re-Opened WO to add Spot Inspection.	PM 154.322 - 154.322 E
08-RIV-010	6946527	SW-MIN	1.00	09/19/2023	RPM 129.935	RPM 156.492	E	09/19/2023 Slope inspections East and West bound.	PM 135.051 - 135.051 E
08-RIV-010	6946527	SW-MIN	1.00	09/19/2023	RPM 129.935	RPM 156.492	E	09/19/2023 Slope inspections East and West bound.	PM 155.728 - 155.728 E

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-RIV-010	6946527	SW-MIN	1.00	09/19/2023	RPM 129.935	RPM 156.492	W	09/19/2023 Slope inspections East and West bound.	PM 135.107 - 135.107 W
08-RIV-010	6946527	SW-MIN	1.00	09/19/2023	RPM 129.935	RPM 156.492	W	09/19/2023 Slope inspections East and West bound.	PM 143.293 - 143.293 W
08-RIV-010	6946527	SW-MIN	1.00	09/19/2023	RPM 129.935	RPM 156.492	W	09/19/2023 Slope inspections East and West bound.	PM 154.757 - 154.757 W
08-RIV-010	6946527	SWINSP	53.11	09/19/2023	RPM 129.935	RPM 156.492	B	09/19/2023 Slope inspections East and West bound.	PM 129.935 - 156.492 B
08-RIV-078	6946541	SW-MIN	1.00	09/19/2023	PM 0	PM 16.21	W	09/19/2023 Slope inspections on State Highway 78 East and West.	PM 006.049 - 006.049 W
08-RIV-078	6946541	SW-MIN	1.00	09/19/2023	PM 0	PM 16.21	W	09/19/2023 Slope inspections on State Highway 78 East and West.	PM 006.786 - 006.786 W
08-RIV-078	6946541	SWINSP	32.42	09/19/2023	PM 0	PM 16.21	B	09/19/2023 Slope inspections on State Highway 78 East and West.	PM 000.000 - 016.210 B
08-SBD-002	6889307	SWINSP	12.72	07/31/2023	PM 0	PM 6.358	B	7/31/2023 - SWMP SLOPE INSPT/ DOCUMENTATION OF HWY 2 EB & WB	PM 000.000 - 006.358 B
08-SBD-015	6879634	SW-MIN	1.00	07/31/2023	PM 12.842	RPM 28.577	N	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I15 NB/SB	PM 017.900 - 017.900 N
08-SBD-015	6879634	SW-MIN	1.00	07/31/2023	PM 12.842	RPM 28.577	N	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I15 NB/SB	PM 020.030 - 020.030 N
08-SBD-015	6879634	SW-MIN	1.00	07/31/2023	PM 12.842	RPM 28.577	S	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I15 NB/SB	PM 017.740 - 017.740 S
08-SBD-015	6879634	SWINSP	31.47	07/31/2023	PM 12.842	RPM 28.577	B	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I15 NB/SB	PM 012.842 - 028.577 B
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 029.280 - 029.280 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 030.420 - 030.420 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 043.970 - 043.970 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 044.430 - 044.430 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 044.610 - 044.610 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 048.890 - 048.890 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 050.040 - 050.040 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 050.510 - 050.510 N
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 030.790 - 030.790 S

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 047.680 - 047.680 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 047.850 - 047.850 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 048.250 - 048.250 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 049.810 - 049.810 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 050.220 - 050.220 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 050.450 - 050.450 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 050.510 - 050.510 S
08-SBD-015	6886803	SW-MIN	1.00	08/01/2023	RPM 28.577	PM 52	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 051.980 - 051.980 S
08-SBD-015	6886803	SWINSP	46.85	08/01/2023	RPM 28.577	PM 52	B	F4 - SWMP SLOPE INSPT/DOCUMENTATION INTERSTATE 015. 08/01/2023 INSPECTED INTERSTATE 015 FROM POST MILE 28.6 - 52.0.	PM 028.577 - 052.000 B
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	N	08/15/2023 Performed slope inspections North & South 215.	PM 007.721 - 007.721 N
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	N	08/15/2023 Performed slope inspections North & South 215.	PM 009.178 - 009.178 N
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	N	08/15/2023 Performed slope inspections North & South 215.	PM 009.504 - 009.504 N
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	N	08/15/2023 Performed slope inspections North & South 215.	PM 012.120 - 012.120 N
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	S	08/15/2023 Performed slope inspections North & South 215.	PM 011.953 - 011.953 S
08-SBD-015	6902406	SW-MIN	1.00	08/15/2023	PM 7.563	PM 12.842	S	08/15/2023 Performed slope inspections North & South 215.	PM 012.179 - 012.179 S
08-SBD-015	6902406	SWINSP	10.56	08/15/2023	PM 7.563	PM 12.842	B	08/15/2023 Performed slope inspections North & South 215.	PM 007.563 - 012.842 B
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 052.778 - 052.778 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 055.921 - 055.921 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 056.111 - 056.111 N

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 056.927 - 056.927 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 058.935 - 058.935 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 059.928 - 059.928 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 059.940 - 059.940 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 060.352 - 060.352 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 062.589 - 062.589 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 063.405 - 063.405 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 063.660 - 063.660 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 063.908 - 063.908 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 064.130 - 064.130 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 064.296 - 064.296 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 065.189 - 065.189 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 066.422 - 066.422 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 066.819 - 066.819 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 066.959 - 066.959 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 068.991 - 068.991 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 069.237 - 069.237 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 069.262 - 069.262 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 069.530 - 069.530 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 069.832 - 069.832 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 070.343 - 070.343 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 070.384 - 070.384 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 070.399 - 070.399 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 074.873 - 074.873 N

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 075.151 - 075.151 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 076.036 - 076.036 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 076.284 - 076.284 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 076.895 - 076.895 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 088.469 - 088.469 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 088.495 - 088.495 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 091.558 - 091.558 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 101.575 - 101.575 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 103.621 - 103.621 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 105.284 - 105.284 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 110.126 - 110.126 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 111.586 - 111.586 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 111.593 - 111.593 N
08-SBD-015	6904277	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 112.396 - 112.396 N
08-SBD-015	6904277	SWINSP	72.02	08/16/2023	PM 52	RPM 124.016	N	08/16/2023 Performed slope inspections on North bound Hwy. 15	PM 052.000 - 124.016 N
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 067.633 - 067.633 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 075.013 - 075.013 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 103.119 - 103.119 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 103.258 - 103.258 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 103.678 - 103.678 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 105.162 - 105.162 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 107.277 - 107.277 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 110.037 - 110.037 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 111.144 - 111.144 S

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 111.277 - 111.277 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 116.768 - 116.768 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 117.109 - 117.109 S
08-SBD-015	6904284	SW-MIN	1.00	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 123.059 - 123.059 S
08-SBD-015	6904284	SWINSP	72.02	08/16/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 052.000 - 124.016 S
08-SBD-015	6904284	SW-MIN	1.00	08/22/2023	PM 52	RPM 124.016	S	08/16/2023 Performed slope inspections on South bound Hwy. 15	PM 068.763 - 068.763 S
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 124.707 - 124.707 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 125.998 - 125.998 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 128.823 - 124.823 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 129.051 - 129.051 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 130.571 - 130.571 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 134.000 - 134.000 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 146.780 - 146.780 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 147.545 - 147.545 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 150.043 - 150.043 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 153.204 - 153.204 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 153.607 - 153.607 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 167.823 - 167.823 N

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 170.999 - 170.999 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 175.771 - 175.771 N
08-SBD-015	6938352	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 175.781 - 175.781 N
08-SBD-015	6938352	SWINSP	62.22	09/12/2023	RPM 124.016	PM 186.238	N	09/12/2023 Slope inspections North Bound State route 15 just north of Razor Road. to California / Nevada State Line.	PM 124.016 - 186.238 N
08-SBD-015	6938376	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 178.706 - 178.706 S
08-SBD-015	6938376	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 178.729 - 178.729 S
08-SBD-015	6938376	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 178.850 - 178.850 S
08-SBD-015	6938376	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 179.068 - 179.068 S
08-SBD-015	6938376	SW-MIN	1.00	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 179.189 - 179.189 S
08-SBD-015	6938376	SWINSP	62.22	09/12/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 124.016 - 186.238 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 124.962 - 124.962 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 128.624 - 128.624 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 136.109 - 136.109 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 136.932 - 136.932 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 137.537 - 137.537 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 138.109 - 138.109 S

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 145.581 - 145.581 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 146.832 - 146.832 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 147.883 - 147.883 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 150.192 - 150.192 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 152.248 - 152.248 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 154.119 - 154.119 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 154.144 - 154.144 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 154.634 - 154.634 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 156.231 - 156.231 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 157.881 - 157.881 S
08-SBD-015	6938376	SW-MIN	1.00	09/13/2023	RPM 124.016	PM 186.238	S	08/13/2023 Slope inspections South Bound from California / Nevada State Line to just North of Razor Road.	PM 168.341 - 168.341 S
08-SBD-018	6886812	SW-MIN	1.00	08/01/2023	PM 73.918	PM 115.91	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 101.740 - 101.740 N
08-SBD-018	6886812	SW-MIN	1.00	08/01/2023	PM 73.918	PM 115.91	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 101.920 - 101.920 N
08-SBD-018	6886812	SW-MIN	1.00	08/01/2023	PM 73.918	PM 115.91	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 110.110 - 110.110 N
08-SBD-018	6886812	SW-MIN	1.00	08/01/2023	PM 73.918	PM 115.91	N	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 110.780 - 110.780 N
08-SBD-018	6886812	SW-MIN	1.00	08/01/2023	PM 73.918	PM 115.91	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 094.810 - 094.810 S

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-018	6886812	SWINSP	83.98	08/01/2023	PM 73.918	PM 115.91	B	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 018. 08/01/2023 INSPECTED HWY 018 FROM POST MILE 73.0 - 115.9.	PM 073.918 - 115.910 B
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 009.815 - 009.815 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 010.299 - 010.299 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 013.491 - 013.491 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 014.574 - 014.574 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 015.363 - 015.363 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 016.697 - 016.697 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 017.134 - 017.134 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 018.007 - 018.007 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 020.255 - 020.255 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 020.768 - 020.768 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 027.749 - 027.749 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 031.391 - 031.391 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 033.191 - 033.191 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 042.211 - 042.211 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 042.277 - 042.277 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 044.583 - 044.583 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 048.269 - 048.269 E
08-SBD-040A	6900377	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 049.994 - 049.994 E
08-SBD-040A	6900377	SWINSP	51.00	08/10/2023	SPM 0	RPM 51	E	08/10/2023 Performed slope inspections EB	PM 000.000 - 051.000 E
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 005.011 - 005.011 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 007.557 - 007.557 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 009.658 - 009.658 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 009.726 - 009.726 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 011.835 - 011.835 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 012.052 - 012.052 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 013.601 - 013.601 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 013.724 - 013.724 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 018.439 - 018.439 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 019.665 - 019.665 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 022.057 - 022.057 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 031.852 - 031.852 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 032.544 - 032.544 W

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 040.653 - 040.653 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 044.317 - 044.317 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 049.767 - 049.767 W
08-SBD-040A	6900429	SW-MIN	1.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 049.954 - 049.954 W
08-SBD-040A	6900429	SWINSP	51.00	08/10/2023	SPM 0	RPM 51	W	08/10/2023 Performed slope inspections West Bound	PM 000.000 - 051.000 W
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 051.811 - 051.811 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 054.195 - 054.195 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 055.049 - 055.049 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 056.465 - 056.465 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 059.204 - 059.204 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 078.115 - 078.115 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 085.857 - 085.857 E
08-SBD-040A	6946785	SW-MIN	1.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 115.798 - 115.798 E
08-SBD-040A	6946785	SWINSP	74.00	09/20/2023	RPM 51	RPM 125	E	09/20/2023 Slope inspections I-40 East bound.	PM 051.000 - 125.000 E
08-SBD-040A	6946790	SW-MIN	0.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 144.650 - 144.650 E
08-SBD-040A	6946790	SW-MIN	0.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 150.708 - 150.708 E
08-SBD-040A	6946790	SW-MIN	0.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 150.837 - 150.837 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 125.176 - 125.176 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 131.204 - 131.204 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 141.698 - 141.698 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 144.324 - 144.324 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 145.274 - 145.274 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 148.350 - 148.350 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 152.363 - 152.363 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 152.861 - 152.861 E
08-SBD-040A	6946790	SW-MIN	1.00	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 153.167 - 153.167 E
08-SBD-040A	6946790	SWINSP	29.64	09/20/2023	RPM 125	RPM 154.64	E	09/20/2023 Slope inspections I-40 East bound.	PM 125.000 - 154.640 E
08-SBD-040A	6946879	SW-MIN	1.00	09/21/2023	RPM 51	RPM 125	W	09/21/2023 Slope inspections on West bound Hwy 40	PM 084.322 - 084.322 W
08-SBD-040A	6946879	SW-MIN	1.00	09/21/2023	RPM 51	RPM 125	W	09/21/2023 Slope inspections on West bound Hwy 40	PM 084.963 - 084.963 W
08-SBD-040A	6946879	SW-MIN	1.00	09/21/2023	RPM 51	RPM 125	W	09/21/2023 Slope inspections on West bound Hwy 40	PM 089.203 - 089.203 W
08-SBD-040A	6946879	SW-MIN	1.00	09/21/2023	RPM 51	RPM 125	W	09/21/2023 Slope inspections on West bound Hwy 40	PM 115.205 - 115.205 W
08-SBD-040A	6946879	SWINSP	74.00	09/21/2023	RPM 51	RPM 125	W	09/21/2023 Slope inspections on West bound Hwy 40	PM 051.000 - 125.000 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 138.494 - 138.494 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 143.501 - 143.501 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 145.014 - 145.014 W

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 149.337 - 149.337 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 149.522 - 149.522 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 149.949 - 149.949 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 150.961 - 150.961 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 151.330 - 151.330 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 151.954 - 151.954 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 152.850 - 152.850 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 152.932 - 152.932 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 152.965 - 152.965 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 153.522 - 154.522 W
08-SBD-040A	6946907	SW-MIN	1.00	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 154.223 - 154.223 W
08-SBD-040A	6946907	SWINSP	29.64	09/21/2023	RPM 125	RPM 154.64	W	09/21/2023 Slope inspections on highway I-40 West bound.	PM 125.000 - 154.640 W
08-SBD-058	6894020	SW-MIN	1.00	08/07/2023	RPM 0	RPM 30	E	07/08/2023 Slope inspections on Hwy 58 East 7 West Bound 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 024.297 - 024.297 E
08-SBD-058	6894020	SWINSP	60.00	08/07/2023	RPM 0	RPM 30	B	07/08/2023 Slope inspections on Hwy 58 East 7 West Bound 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 000.000 - 030.000 B
08-SBD-058	6904234	SW-MIN	1.00	08/16/2023	RPM 30	RPM 34.812	E	08/16/2023 Slope inspections East and West bound Hwy 58	PM 034.272 - 034.272 E
08-SBD-058	6904234	SW-MIN	1.00	08/16/2023	RPM 30	RPM 34.812	W	08/16/2023 Slope inspections East and West bound Hwy 58	PM 033.745 - 033.745 W
08-SBD-058	6904234	SW-MIN	1.00	08/16/2023	RPM 30	RPM 34.812	W	08/16/2023 Slope inspections East and West bound Hwy 58	PM 034.791 - 034.791 W
08-SBD-058	6904234	SWINSP	9.00	08/16/2023	RPM 30	RPM 34.812	B	08/16/2023 Slope inspections East and West bound Hwy 58	PM 030.000 - 034.812 B
08-SBD-138	6889211	SW-MIN	1.00	07/31/2023	PM 0	RPM 23.979	E	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 000.240 - 000.240 E
08-SBD-138	6889211	SW-MIN	1.00	07/31/2023	PM 0	RPM 23.979	E	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 000.810 - 000.810 E
08-SBD-138	6889211	SW-MIN	1.00	07/31/2023	PM 0	RPM 23.979	E	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 002.260 - 002.260 E
08-SBD-138	6889211	SW-MIN	1.00	07/31/2023	PM 0	RPM 23.979	E	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 004.790 - 004.790 E

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD-138	6889211	SW-MIN	1.00	07/31/2023	PM 0	RPM 23.979	W	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 003.370 - 003.370 W
08-SBD-138	6889211	SWINSP	47.96	07/31/2023	PM 0	RPM 23.979	B	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF HWY 138 EB & WB	PM 000.000 - 023.979 B
08-SBD-210A	6915770	SW-MIN	1.00	08/29/2023	PM 0	RPM 22.944	E	08/28/2023 Slope inspections East and West bound.	PM 018.274 - 018.274 E
08-SBD-210A	6915770	SW-MIN	1.00	08/29/2023	PM 0	RPM 22.944	W	08/28/2023 Slope inspections East and West bound.	PM 013.346 - 013.346 W
08-SBD-210A	6915770	SW-MIN	1.00	08/29/2023	PM 0	RPM 22.944	W	08/28/2023 Slope inspections East and West bound.	PM 022.759 - 022.759 W
08-SBD-210A	6915770	SWINSP	45.88	08/29/2023	PM 0	RPM 22.944	B	08/28/2023 Slope inspections East and West bound.	PM 000.000 - 022.944 B
08-SBD-215	6889281	SWINSP	0.86	07/31/2023	PM 17.323	PM 17.753	B	7/31/23 SWMP SLOPE INSPT/DOCUMENTATION OF I-215 NB & SB	PM 017.323 - 017.753 B
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 010.338 - 010.338 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 011.014 - 011.014 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 011.054 - 011.054 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 011.062 - 011.062 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 011.615 - 011.615 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 012.612 - 012.612 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 014.367 - 014.367 N
08-SBD-215	6915764	SW-MIN	1.00	08/28/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 017.180 - 017.180 N
08-SBD-215	6915764	SWINSP	18.30	08/28/2023	PM 8.603	PM 17.753	B	08/28/2023 Slope inspections North and South bound.	PM 008.603 - 017.753 B
08-SBD-215	6915764	SW-MIN	1.00	08/29/2023	PM 8.603	PM 17.753	N	08/28/2023 Slope inspections North and South bound.	PM 010.344 - 010.344 N
08-SBD-215	6915764	SW-MIN	1.00	08/29/2023	PM 8.603	PM 17.753	S	08/28/2023 Slope inspections North and South bound.	PM 010.185 - 010.185 S
08-SBD-215	6915764	SW-MIN	1.00	08/29/2023	PM 8.603	PM 17.753	S	08/28/2023 Slope inspections North and South bound.	PM 010.744 - 010.744 S
08-SBD-247	6886821	SWINSP	19.78	08/01/2023	PM 42	PM 52	B	F4 - SWMP SLOPE INSPT/DOCUMENTATION HWY 247 08/01/2023 INSPECTED HWY 0247 FROM POST MILE 42.0 - 52.0.	PM 042.110 - 052.000 B
08-SBD-247	6900296	SWINSP	52.19	08/10/2023	PM 52	PM 78.096	B	07/10/2023 Performed slope inspections on Hwy 247 North and South bound. NO WASHOUTS TO REPORT.	PM 052.000 - 078.096 B
08-SBD-395	6886798	SW-MIN	1.00	08/01/2023	RPM 3.981	PM 12	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION U.S. 395 08/01/2023 INSPECTED U.S 395 FROM POST MILE 3.981 - 12.0.	PM 004.050 - 004.050 S
08-SBD-395	6886798	SW-MIN	1.00	08/01/2023	RPM 3.981	PM 12	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION U.S. 395 08/01/2023 INSPECTED U.S 395 FROM POST MILE 3.981 - 12.0.	PM 008.700 - 008.700 S

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08-SBD-395	6886798	SW-MIN	1.00	08/01/2023	RPM 3.981	PM 12	S	F4 - SWMP SLOPE INSPT/DOCUMENTATION U.S. 395 08/01/2023 INSPECTED U.S 395 FROM POST MILE 3.981 - 12.0.	PM 009.820 - 009.820 S
08-SBD-395	6886798	SWINSP	16.04	08/01/2023	RPM 3.981	PM 12	B	F4 - SWMP SLOPE INSPT/DOCUMENTATION U.S. 395 08/01/2023 INSPECTED U.S 395 FROM POST MILE 3.981 - 12.0.	PM 003.981 - 012.000 B
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	N	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 041.238 - 041.238 N
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	N	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 041.646 - 041.646 N
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	S	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 041.308 - 041.308 S
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	S	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 041.547 - 041.547 S
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	S	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 042.043 - 042.043 S
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	S	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 043.118 - 043.118 S
08-SBD-395	6893994	SW-MIN	1.00	08/07/2023	PM 12	PM 73.518	S	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 072.471 - 072.471 S
08-SBD-395	6893994	SWINSP	123.04	08/07/2023	PM 12	PM 73.518	B	08/07/2023 Slope inspections hwy 395 North and South bound. 08/07: STORWATER DIVISION CREATED W.O. 09/07: MAINTENANCE CLOSED W.O.	PM 012.000 - 073.518 B
08-SBD/RIV-062	6972582	SW-MIN	1.00	10/10/2023	PM 66	PM 142.718	E	10-10-2023 / F40120 SWMP SLOPE INSPT/ DOCUMENTATION / 08-SBD/RIV-062 EB & WB PM 066.000 - 142.718 Inspected and documented the roadside for erosion and to determine the need for remedial measures.	PM 135.520 - 135.520 E
08-SBD/RIV-062	6972582	SW-MIN	1.00	10/10/2023	PM 66	PM 142.718	W	10-10-2023 / F40120 SWMP SLOPE INSPT/ DOCUMENTATION / 08-SBD/RIV-062 EB & WB PM 066.000 - 142.718 Inspected and documented the roadside for erosion and to determine the need for remedial measures.	PM 125.584 - 125.584 W

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
08-SBD/RIV-062	6972582	SW-MIN	1.00	10/10/2023	PM 66	PM 142.718	W	10-10-2023 / F40120 SWMP SLOPE INSPT/ DOCUMENTATION / 08-SBD/RIV-062 EB & WB PM 066.000 - 142.718 Inspected and documented the roadside for erosion and to determine the need for remedial measures.	PM 136.722 - 136.722 W
08-SBD/RIV-062	6972582	SWINSP	153.44	10/10/2023	PM 66	PM 142.718	B	10-10-2023 / F40120 SWMP SLOPE INSPT/ DOCUMENTATION / 08-SBD/RIV-062 EB & WB PM 066.000 - 142.718 Inspected and documented the roadside for erosion and to determine the need for remedial measures.	PM 066.000 - 142.718 B
08-SBD/RIV-062	6972582	SW-MIN	1.00	10/11/2023	PM 66	PM 142.718	W	10-10-2023 / F40120 SWMP SLOPE INSPT/ DOCUMENTATION / 08-SBD/RIV-062 EB & WB PM 066.000 - 142.718 Inspected and documented the roadside for erosion and to determine the need for remedial measures.	PM 138.192 - 138.192 W
10-CAL-004A	6862217	SWINSP	0.00	07/11/2023	PM 43.833	PM 43.836	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.833 - 43.836 E
10-CAL-004A	6862224	SWINSP	0.01	07/11/2023	PM 43.831	PM 43.836	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.831 - 43.836 W
10-CAL-004A	6862256	SWINSP	0.00	07/11/2023	PM 43.912	PM 43.914	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.912 - 43.914 E
10-CAL-004A	6862281	SWINSP	0.00	07/11/2023	PM 43.912	PM 43.914	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.912 - 43.914 W
10-CAL-004A	6862296	SWINSP	0.00	07/11/2023	PM 44.123	PM 44.125	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.123 - 43.125 W
10-CAL-004A	6862307	SWINSP	0.00	07/11/2023	PM 44.123	PM 44.125	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 43.123 - 43.125 E
10-CAL-004A	6862316	SWINSP	0.00	07/11/2023	PM 44.196	PM 44.199	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 44.196 - 44.199 E
10-CAL-004A	6862331	SWINSP	0.00	07/11/2023	PM 44.196	PM 44.199	-	07/11/2023 TBMP inspection Cal 004 west of Big Trees	PM 44.196 - 44.199 W
10-TUO/MPA-120A	6862180	SWINSP	4.00	07/12/2023	RPM 21	RPM 23	B	07/12/2023 Inspect slopes PM 21 to PM 23 East and West bound	PM 021.000 - 023.000 B
12-ORA-073	6914122	SW-MAJ	1.00	08/27/2023	PM 24.7	RPM 28.016	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 026.398 - 026.402 S S/B 73 at the SB 55 / SB 73 connection right shoulder needs contractor to backfill the deep gullies and for major restoration of slope with reinforcing support structures to help stabilize the soil erosion on the slope. Slope instability caused severe damage to slope and needs immediate attention. Splash Erosion, Rill Erosion, Gully Erosion - 20 Rills, 8 Gullies - Estimated Eroded Volume Height 8 Width 6 Depth 6 Fill Slope Grade 12:1

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-073	6914122	SW-MIN	1.00	08/27/2023	PM 24.7	RPM 28.016	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 026.018 - 026.037 N N/B 73 JSO Red Hill Ave right shoulder slope bare. Needs vegetation and straw wattles to control soil erosion from going onto shoulder. Splash Erosion, Rill Erosion - 12 Rills
12-ORA-073	6914122	SW-MIN	1.00	08/27/2023	PM 24.7	RPM 28.016	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 026.056 - 026.165 N N/B 73 JSN Red Hill Ave right shoulder slope bare. Needs vegetation and straw wattles to control soil erosion from going onto shoulder. Splash Erosion, Rill Erosion - 20 Rills
12-ORA-073	6914122	SW-MIN	1.00	08/27/2023	PM 24.7	RPM 28.016	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 026.126 - 026.203 S S/B 73 JSN Red Hill Ave right shoulder slope bare. Needs vegetation and straw wattles to control soil erosion from going onto shoulder. Splash Erosion, Rill Erosion, Gully Erosion - 20 Rills, 10 Gullies
12-ORA-073	6914122	SW-MIN	1.00	08/27/2023	PM 24.7	RPM 28.016	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 026.291 - 026.289 S S/B 73 at the SB 55 / SB 73 connector right shoulder slope bare. Needs vegetation and base material at bottom of slope to control soil erosion from going onto private property fence line. Splash Erosion
12-ORA-073	6914122	SWINSP	16.00	08/27/2023	PM 24.7	RPM 28.016	B	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/27/2023 12-ORA-073 PM 024.700 - 028.016 N/B 73 from Jamboree Rd to Jct Rte 405 and S/B 73 from Jct Rte 405 to Jamboree Rd. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 16 SHMI	PM 024.700 - 028.016 B
12-ORA-074A	6892626	SW-MAJ	1.00	08/05/2023	PM 0	PM 16.59	E	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 002.877 - 003.772 E E/B 74 JSE of Gateway PI right shoulder needs contractor to back fill deep gullies and install reinforcing support structure to help stabilize the soil erosion on the slope. Rill Erosion, Gully Erosion - 16 Rills, 4 Gullies - Estimated Eroded Volume Height 30 Width 5 Depth 6 Cut Slope Grade 4:1

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-074A	6892626	SW-MAJ	1.00	08/05/2023	PM 0	PM 16.59	J	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 003.342 W W/B 74 JSE of Gateway PL. washout on right shoulder slope. Needs contractor to backfill deep channel erosion, repair land drain and major restoration of slope with reinforcing support structures. Slope instability caused severe structural damage to land drain. - Estimated Eroded Volume Height 50 Width 8 Depth 4 Fill Slope Grade 16:1
12-ORA-074A	6892626	SW-MAJ	1.00	08/05/2023	PM 0	PM 16.59	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 004.821 - 004.821 W W/B 74 JSW of Gibby Rd. washout on right shoulder slope. Structural damage to v-ditch, needs contractor to repair v-ditch concrete channel and major restoration of slope with reinforcing support structures. Slope instability caused severe structural damage to v-ditch concrete channel. - Estimated Eroded Volume Height 15 Width 16 Depth 4 Fill Slope Grade 12:1
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	E	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 002.631 - 002.791 E E/B 74 Antonio Pkwy to Gateway PI right shoulder needs to be backfilled and needs base material to control sheet erosion. Sheet Erosion
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	E	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 008.858 - 009.271 E E/B 74 JSW of Nichols Institute to Nichols Institute small rock slides on right shoulder. Rocky slope needs slope netting to enhance slope stabilization.
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	E	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 013.290 - 016.000 E E/B 74 San Juan Canyon Bridge to Riverside County Line small rock slides on right shoulder. Rocky slope needs slope netting to enhance slope stabilization.
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 008.858 - 009.271 W W/B 74 Nichols Institute to JSW of Nichols Institute small rock slides on right shoulder. Rocky slope needs slope netting to enhance slope stabilization.

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 012.400 - 012.500 W W/B 74 San Juan Fire Station to JSW of San Juan Fire Station small rock slides on right shoulder. Rocky slope needs slope netting to enhance slope stabilization.
12-ORA-074A	6892626	SW-MIN	1.00	08/05/2023	PM 0	PM 16.59	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 012.500 - 016.000 W W/B 74 Riverside County Line to San Juan Fire Station small rock slides on right shoulder. Rocky slope needs slope netting to enhance slope stabilization.
12-ORA-074A	6892626	SWINSP	33.00	08/05/2023	PM 0	PM 16.59	B	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/05/2023 12-ORA-074A PM 000.000 - 016.590 E/B 74 from Jct Rte 5 Fwy to Riverside County Line and W/B 74 from Riverside County Line to Jct Rte 5 Fwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair on mainline right shoulder. 33 SHMI	PM 000.000 - 016.590 B
12-ORA-091	7034888	SW-MIN	1.00	12/02/2023	RPM 4.084	RPM 11.52		SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI	PM 007.272 - 07.272 E E/B 091 Kramer Blvd off ramp left shoulder slope needs vegetation and needs to be backfilled to control soil erosion. Splash Erosion and Gully Erosion - 1 Gully
12-ORA-091	7034888	SW-MIN	1.00	12/02/2023	RPM 4.084	RPM 11.52	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI	PM 009.962 - 010.029 W W/B 091 JSW of Lakeview Ave at strait on ramp right shoulder needs to be backfilled and needs base material to control soil erosion from going onto roadway. Sheet Erosion
12-ORA-091	7034888	SW-MIN	1.00	12/02/2023	RPM 4.084	RPM 11.52	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI	PM 010.683 - 010.683 W W/B 091 JSW of Imperial Hwy right shoulder needs to be backfilled and needs base material to control soil erosion. Splash Erosion and Gully Erosion - 1 Gully

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-091	7034888	SW-MIN	1.00	12/02/2023	RPM 4.084	RPM 11.52	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI	PM 017.876 - 017.876 W W/B 091 JSW of 55 Fwy right shoulder needs to be backfilled and needs vegetation to control soil erosion. Splash Erosion and Gully Erosion - 1 Gully
12-ORA-091	7034888	SWINSP	22.00	12/02/2023	RPM 4.084	RPM 11.52	B	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/02/2023 12-ORA-091 PM 000.410 - 011.520 W/B 91 Fwy from Imperial Hwy to Magnolia Ave off ramp and E/B 91 Fwy from Magnolia Ave on ramp to Imperial Hwy. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 22 SHMI	PM 000.410 - 011.520 B
12-ORA-091	7035171	SW-MIN	1.00	12/03/2023	RPM 0	RPM 4.084	E	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/03/2023 12-ORA-091 PM 000.000 - 004.084 W/B 91 Fwy from Magnolia Ave off ramp to Los Angeles County Line and E/B 91 Fwy from Los Angeles County Line to Magnolia Ave on ramp. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 12 SHMI	PM 002.717 - 002.747 E E/B 091 Beach Blvd on ramp right shoulder needs base material and vegetation to control soil erosion on slope. Splash Erosion, Rill Erosion - 12 Rills
12-ORA-091	7035171	SW-MIN	1.00	12/03/2023	RPM 0	RPM 4.084	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/03/2023 12-ORA-091 PM 000.000 - 004.084 W/B 91 Fwy from Magnolia Ave off ramp to Los Angeles County Line and E/B 91 Fwy from Los Angeles County Line to Magnolia Ave on ramp. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 12 SHMI	PM 000.432 - 000.471 W W/B 091 Valley View St. off ramp right shoulder needs to be backfilled and needs base material to control soil erosion. Splash Erosion, Rill Erosion and Gully Erosion - 11 Rills and 4 Gullies
12-ORA-091	7035171	SW-MIN	1.00	12/03/2023	RPM 0	RPM 4.084	W	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/03/2023 12-ORA-091 PM 000.000 - 004.084 W/B 91 Fwy from Magnolia Ave off ramp to Los Angeles County Line and E/B 91 Fwy from Los Angeles County Line to Magnolia Ave on ramp. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 12 SHMI	PM 002.724 - 002.724 W W/B 091 Beach Blvd off ramp right shoulder needs to be backfilled and needs vegetation to control soil erosion. Splash Erosion, Rill Erosion and Gully Erosion - 4 Rills and 1 Gully
12-ORA-091	7035171	SWINSP	12.00	12/03/2023	RPM 0	RPM 4.084	B	SWMP SLOPE INSPECTION/DOCUMENTATION: 12/03/2023 12-ORA-091 PM 000.000 - 004.084 W/B 91 Fwy from Magnolia Ave off ramp to Los Angeles County Line and E/B 91 Fwy from Los Angeles County Line to Magnolia Ave on ramp. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps and mainline right shoulder. 12 SHMI	PM 000.000 - 004.084 B

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 000.147 - 000.190 N N/B 261 Walnut Ave on ramp left side slope bare. Needs vegetation to control soil erosion from going onto shoulder. Sheet Erosion
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 000.500 - 000.500 N N/B 261 5/261 Separation Bridge right shoulder needs new straw wattles to control soil erosion from going onto shoulder. Sheet Erosion
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 003.748 - 004.350 N N/B 261 Utility Road UC right shoulder needs new straw wattles to control soil erosion from going onto shoulder. Sheet Erosion
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	N	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 006.035 - 006.165 N N/B 261 Chapman Ave OC right shoulder needs new straw wattles to control soil erosion from going onto shoulder. Sheet Erosion
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 001.590 - 001.638 S S/B 261 Irvine Blvd OC to JSO of Irvine Blvd OC right shoulder needs to be backfilled and needs base material to control sheet erosion. Sheet Erosion
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 004.651 - 004.956 S S/B 261 JSO Handy Creek Rd. UC to JNO Utility Rd. UC right shoulder needs to be backfilled and needs base material to control sheet erosion. Sheet Erosion

Roadway Name	Work Order Number	Spot Inspection Code	Spot Inspection Value	Spot Inspection Date	PM From	PM To	Direction	Comments	Spot Inspection Comments
12-ORA-261	6892872	SW-MIN	1.00	08/06/2023	PM 0	PM 6.205	S	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 006.035 - 006.156 S S/B 261 JSO Jct Rte 241 to Chapman Ave OC right shoulder needs to be backfilled and needs base material to control sheet erosion. Sheet Erosion
12-ORA-261	6892872	SWINSP	20.00	08/06/2023	PM 0	PM 6.205	B	SWMP SLOPE INSPECTION/DOCUMENTATION: 08/06/2023 12-ORA-261 PM 000.000 - 006.205 N/B 261 from Walnut Ave to Jct Rte 241 and S/B 261 from Jct Rte 241 to Walnut Ave. Spray/Vegcon Crew Inspecting Slopes to identify problematic slopes for repair at off/on ramps, center median and mainline right shoulder. 20 SHMI	PM 000.000 - 006.205 B

Slope Inspection Landslide Management

OFFICE OF STORMWATER AND
ENVIRONMENTAL COMPLIANCE.

INSIDE THE GUIDE

PG. 2

Storm Water Management Plan (SWMP) requirements and Integrated Maintenance Management System (IMMS) Charging and Reporting Procedures.

PG. 3

Stabilization Efforts and Prioritizing Slopes to be Inspected. Environmentally Sensitive Areas (ESA)

PG. 4-49

Reference Material and Supporting Documentation



REPORTING AND CHARGING GUIDE

NPDES COMPLIANCE REQUIREMENTS

This guide was created to ensure compliance with the National Pollution Discharge Elimination System (NPDES) Permit. How to identify failing slopes, slopes prone to erosion, slopes prone to erosion in environmentally sensitive areas, reporting, maintaining and resources available for Maintenance Personnel.

Maintenance staff routinely observe roadway conditions during their daily activities. Indicators of instability that may be observed include but are not limited to; cracks or settling of the road surface, buckling of the road surface, sagging of guardrail or barrier walls, increased rate of rockfall, cracks indicating shifting of the land surface, changes in hydrologic conditions. When these conditions are observed the site is referred to specialists as appropriate for further investigation.



STORM WATER MANAGEMENT PLAN

SLOPE INSPECTION REQUIREMENTS

Slope Inspections are a requirement of the Storm Water Management Plan (SWMP). Caltrans established a program to periodically inspect roadside slopes. These segments are separated in IMMS by District/County/Route. Road segments identified as prone to erosion and sediment discharge are prioritized for stabilization and inspections. Inspections may be performed by Maintenance Managers, Superintendents, Supervisors, Leadworker, Landscape Specialist and other maintenance personnel under the direction of the District Maintenance Stormwater Coordinator. These inspections are conducted along roadsides once during an established 5-year schedule, reporting 20% annually. In addition, all newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.

IMMS RECORDING

INSPECTED, MINOR REPAIR OR MAJOR REPAIR.

Caltrans records inspection findings in IMMS and identifies recommended repairs.

Inspection categories:

Inspected (Yearly inspections)

Minor (Repairable within Maintenance)

Major (Requires Contracted Services)

Slides and Slip-outs encountered during routine surveillance and inspections are evaluated for repair. Recommendations are developed for site-specific remedial measures to maintain slope and soil stability. Remedial measure can range from minor grading or seeding to installation of major slope stabilization systems. Minor slope failures (those within the Division of Maintenance budget and operational capability) are incorporated into the District Maintenance schedule for repairs. Major slope failures shall be forwarded to, through District Maintenance Stormwater Coordinator, the District NPDES Coordinator, HQ Division of Landscape Architecture, District Maintenance Engineer and District Landscape Architect. Contracted services are utilized for major slope stabilization projects.





STABILIZATION EFFORTS

PRIORITIZING

The Districts will prioritize stabilization efforts for those slopes most prone to erosion. Prioritizing stabilization efforts is not intended to supersede efforts required for ensuring safety or the preservation of the State's transportation system.

1. Priority 1 Slopes near storm drains in ESA areas prone to erosion
2. Priority 2 Slopes near storm drains in ESA areas
3. Priority 3 Slopes near storm drains in areas prone to erosion
 - a. Areas prone to erosion are areas where major and/or minor repairs were required for three consecutive years.
 - b. Road segments that do not meet one or more of the above criteria will be assigned lower priorities for slope stabilization than those segments that do meet one or more of the above criteria.

REFERENCE MATERIAL OVERVIEW

SLOPES PRONE TO EROSION AND REPORTING PROCEDURES.

Maintenance Manual V-I F Family – F.04 Targeted Objectives of the Maintenance Stormwater Program, See section (F)

- a. Slope inspections are on a 5 year cycle, Slope with recurring problems inspected on an as needed basis

Maintenance Manual V-II F Family – Slope Inspection charging practices:

- a. Newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.

IMMS Slope Inspection Reporting and Charging lessons.

Maintenance Staff Guide MSG

- a. (Activity Cut Sheet, F Family - Stormwater, Roadside Slope Inspection
 - i. Slope inspection once during an established 5 year schedule
 - ii. Roadsides found to be of significant concern will be inspected on a more frequent basis depending on conditions.

- b. (Appendix C.26 Slopes Prone to Erosion and Sediment Discharge
 - i. Districts will prioritize stabilization efforts for those slopes prone to erosion based on the following criteria:
 - 1. Priority 1 Storm drains in ESA areas prone to erosion
 - 2. Priority 2 Storm drains in ESA areas
 - 3. Priority 3 Storm drains in areas prone to erosion
 - ii. Areas prone to erosion are areas where major and/or minor repairs were required for three consecutive years. (HQ sends this data out quarterly)
 - iii. Road segments that do not meet one or more of the above criteria will be assigned lower priorities for slope stabilization than those segments that do meet one or more of the above criteria.

Stormwater Management Plan SWMP (8.2.5 Slopes Prone to Erosion and Sediment Discharge & 8.2.6 Landslide Management Activities

- a. Slopes inspected along roadsides once during a 5 year schedule. Slopes found to be of significant concern are inspected on a more frequent basis.
- b. In addition, all newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.

Preliminary Maintenance Slope Inspection Form (MTCE-NPDES-005)

<http://cefs2.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=MTCENPDES005>

- a. Forward Major deficiencies to the appropriate individuals on the form, second page.
- b. Reinspect Major deficiency areas during the next FY slope inspection schedule.
- c. Major deficiency definition- Construction project required.
- d. Minor deficiency definition- Local Maintenance project.
- e. Slope Inspection definition- Slopes inspected with or without deficiencies.

Slope Erosion Identification

Landslide Management Plan

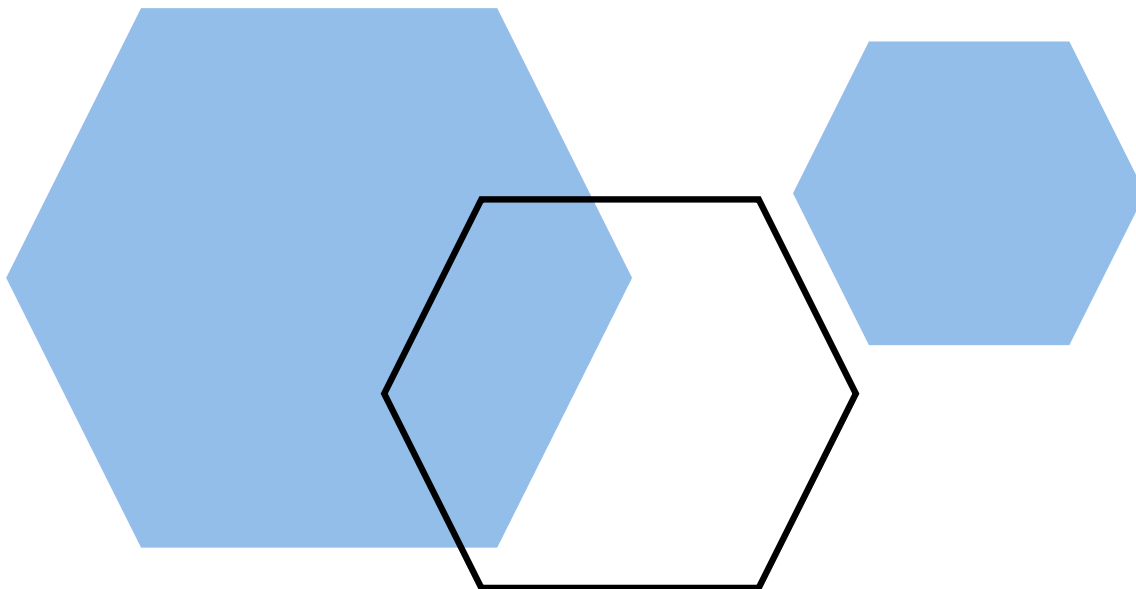




REFERENCE MATERIAL

SLOPE INSPECTION REQUIREMENTS, DOCUMENTS AND MATERIAL

MAINTENANCE MANUAL VOL. I - F FAMILY - MAINTENANCE STORMWATER MANAGEMENT PROGRAM	PG. 6-13
MAINTENANCE MANUAL VOL.II - F FAMILY - STORMWATER MANAGEMENT ACTIVITIES	PG. 14-15
SLOPE INSPECTION REPORTING AND CHARGING LESSONS (IMMS ONLINE)	PG. 16
<i>CALTRANS STORMWATER QUALITY HANDBOOK, MAINTENANCE STAFF GUIDE:</i>	
ACTIVITY CUT SHEETS - F FAMILY - ROADSIDE SLOPE INSPECTIONS	PG. 17-18
APPENDIX C.26 MAINTENANCE BMPs- SLOPES PRONE TO EROSION AND SEDIMENT DISCHARGE	PG. 19-20
<i>STORM WATER MANAGEMENT PLAN (SWMP):</i>	
8.2.5 - SLOPES PRONE TO EROSION AND SEDIMENT DISCHARGE	PG. 21
8.2.6 - LANDSLIDE MANAGEMENT ACTIVITIES	PG. 22
PRELIMINARY MAINTENANCE SLOPE INSPECTION FORM (MTCE-NPDES-005)005)	PG. 23-24
SLOPE EROSION IDENTIFICATION FOR MAINTENANCE PERSONEL	PG. 25-32
LANDSLIDE MANAGEMENT PLAN (WITHOUT BMPs)	PG. 33-48



CHAPTER F

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F.01	Responsible Parties
F.02	Background and Legal Requirements
F.03	Caltrans Stormwater Quality Handbook – Maintenance Staff Guide
F.04	Targeted Objectives of the Maintenance Stormwater Management Program

F.00 Introduction

The Headquarters Division of Maintenance and District Maintenance Divisions (referred to herein as Maintenance) are responsible for the care and upkeep of State highways. Maintenance performs activities that may impact the water quality of groundwater and surface waters. On September 2012, the State Water Resources Control Board (SWRCB) reissued a National Pollutant Discharge Elimination System (NPDES) Permit to Caltrans to regulate stormwater discharges from properties, facilities and activities effective July 1, 2013. The permit required the Department to implement a Stormwater Management Plan (SWMP) that describes the programs and practices proposed to reduce or eliminate the discharge of pollutants to storm drains and receiving waters. The Maintenance Stormwater Management Program is the component of the SWMP that:

- Defines and implements Maintenance Best Management Practices (BMPs) to ensure all Division of Maintenance facilities are in compliance with NPDES requirements
- Defines and implements BMPs to ensure all Maintenance personnel activities on State highways and within the Department's right of way are in compliance with NPDES requirements
- Manages potential stormwater pollution from accidental spills, illicit connections, illegal discharges, and illegal dumping within the Department's right of way
- Maintains stormwater treatment BMPs
- Conducts periodic erosion inspection and scheduled repairs of State highway vegetated slopes

It is the policy of this Department that the Division of Maintenance will:

- Implement the Maintenance Stormwater Management Program described in the Statewide Stormwater Management Plan
Implement the BMPs as defined in the Maintenance Staff Guide
- Follow all appropriate State, federal, and local laws and regulations regarding water quality including all court orders and consent decrees
- Meet all requirements of Regional Water Quality Control Board (RWQCB) and SWRCB permits and orders

Maintenance will adapt its program to meet changes in law and to keep current as new technologies are developed.

F.01 Responsible Parties

The Division of Maintenance is responsible for developing this chapter and for making revisions as needed.

In conjunction with the Division of Environmental Analysis (DEA), the Division of Maintenance is responsible for the development and update of the Maintenance Staff Guide. The Staff Guide is the guidance document that provides detailed descriptions of BMPs for NPDES permit and SWMP compliance in maintenance activities, and instructions for implementation of these practices in the districts.

The Division of Maintenance is responsible for coordinating with the DEA, the designated lead for the Department's stormwater program development and implementation, to ensure that this chapter and other Maintenance Stormwater Management Program documents are not in conflict with overall Departmental policy.

The following persons are responsible for implementing the Division of Maintenance Stormwater Management Program policy:

The **Chief, Division of Maintenance**, is responsible for statewide implementation of policies and procedures, and the personnel and equipment of the Maintenance Division. This includes ensuring compliance with all elements of the Statewide SWMP required by the Maintenance Division and approval of new maintenance BMPs.

The **Chief, Office of Maintenance Stormwater and Environmental Compliance** (Chief, OSWEC) is the liaison with Headquarters Environmental Division. The Chief OSWEC provides guidance to District NPDES and District Maintenance Stormwater Coordinators regarding water quality issues. The Chief OSWEC is responsible for overseeing development of stormwater guidance documents used by Maintenance.

The Districts are responsible for implementing the SWMP within the district, and complying with the permit and any RWQCB-specific requirements.

Deputy District Directors, Maintenance, are responsible for the implementation of the policies, procedures, personnel and equipment of the Maintenance Stormwater Management Program within their respective districts. This includes ensuring compliance with all elements of the SWMP required to be implemented by the District Maintenance Divisions. The Deputy District Director, Maintenance provides direct supervision to the Maintenance Region Managers.

Maintenance Region Managers direct Maintenance activities within regions or programs of a district. Each region is subdivided into Maintenance areas. The Maintenance Manager provides direct supervision to the Maintenance Area Superintendent within each region or program.

Maintenance Area Superintendents direct Maintenance activities within Maintenance areas, and provide direction to Maintenance Supervisors. Maintenance areas contain multiple

Maintenance facilities. The Superintendents are responsible for ensuring that Maintenance BMPs are implemented in their jurisdictions as follows:

- (A) Directing personnel or contractors to implement the Maintenance Stormwater Management Program requirements
- (B) Assuring that personnel under their supervision receive training on stormwater management practices
- (C) Evaluating the performance of personnel with respect to stormwater management duties and responsibilities
- (D) Reviewing the implementation and effectiveness of the Maintenance Stormwater Management Program BMPs

Maintenance Supervisors are responsible for direct supervision of a Maintenance crew. Supervisors provide on-the-job training for specific crew assignments, including compliance with water quality protection requirements. Supervisors have on-site responsibility for BMP implementation.

District NPDES Stormwater Coordinators serve as liaison with the Water Quality Program. Liaison activities include conducting meetings related to stormwater management issues with the stormwater coordinators from each functional unit, and with other municipal permittees to discuss problems and concerns. Liaison activities also include regular communications with representatives of the RWQCB. The functional unit stormwater coordinators will assist their district divisions in implementing the division's stormwater management activities.

District Maintenance Stormwater Coordinators are established in each district. Districts have designated stormwater coordinators, in other functional units such as, Environmental, Construction and Design. District Maintenance Stormwater Coordinator responsibilities include:

- (A) Serving as the point of contact for regulatory inquiries regarding implementation of the Maintenance Stormwater Management Program
- (B) Reviewing proposed stormwater compliance programs for elements related to Maintenance activities
- (C) Monitoring and evaluating BMPs implementation and effectiveness as related to Maintenance activities
- (D) Participating in meetings related to stormwater management issues with stormwater coordinators from other functional units in the district to discuss problems and concerns, and areas that need attention
- (E) Scheduling periodic training of maintenance personnel in stormwater quality management and BMP implementation
- (F) Compiling and preparing materials and supporting data for the Division of Maintenance portion of the Department's Statewide Stormwater Management Program Annual Report to the SWRCB

- (G) Developing and certifying new or revised Facility Pollution Prevention Plans (FPPP) to be in compliance with Permit requirements
- (H) Evaluating treatment BMPs and other stormwater elements of a project turned over to Maintenance by Construction upon 90% completion. New treatment BMPs are entered in the IMMS TBMP inventory for regular maintenance.

District Hazardous Material Coordinators (also referred to as District Hazardous Material Managers) coordinate response to spills of hazardous substances on Caltrans right of way, and coordinates management of Caltrans-generated hazardous waste. The Coordinator is usually responsible for providing training information associated with hazardous materials, and may be responsible to assist in implementing stormwater quality protection practices in the district.

District Landscape Specialists provide guidance regarding use of pesticides and chemical control of vegetation in field Maintenance operations. The Landscape Specialist is responsible for ensuring that all chemicals used in the district are approved by the responsible regulatory agencies.

Maintenance Leadworkers conduct tailgate meetings (in absence of the Maintenance Supervisor) to review environmental concerns, BMPs, and ensures that appropriate procedures are implemented during Maintenance activities.

Maintenance Workers/Landscape Workers/Equipment Operators are responsible for implementing BMPs while conducting Maintenance activities.

District Equipment Managers ensure vehicle inspections include checks for leaks on district Maintenance vehicles and implementation of other stormwater related BMPs, as applicable.

Equipment Shop Superintendents are the front line managers who direct vehicle servicing and repair activities within an equipment shop or service region.

Mechanics (resident/traveling) are responsible for implementing BMPs while conducting vehicle servicing and repair activities.

F.02 Background and Legal Requirements

Federal regulations for controlling discharges of pollutants from Municipal Separate Storm Sewer Systems (MS4s), construction sites, and industrial activities were incorporated into the National Pollutant Discharge Elimination System (NPDES) permit process by the 1987 amendments to the Clean Water Act (CWA), and the federal stormwater regulations issued by the U.S. Environmental Protection Agency (EPA) in 1990. The federal stormwater regulations require municipal, construction and industrial stormwater discharges to comply with an NPDES permit.

In California, the EPA delegated NPDES permitting authority to the State Water Resources Control Board (SWRCB) and the nine Regional Water Quality Control Boards (RWQCBs).

Under federal regulations, aspects of Caltrans facilities and highway systems are under the jurisdiction of NPDES stormwater regulations for two primary reasons:

- (A) Highways and related facilities are served by extensive stormwater drainage systems that in urban areas are often connected to and are comparable to municipal storm drain systems (MS4s) which are covered explicitly in the regulations.
- (B) Construction of highways and related facilities often results in soil disturbance for which specific requirements are contained in the federal regulations and the State's General Permit for Stormwater Discharges Associated with Construction Activity.

To achieve a consistent approach to comply with the stormwater regulations, Caltrans determined that a statewide permit would be the most effective approach to address its activities in all districts, and worked with the State Water Resources Control Board (SWRCB) to achieve its stormwater program objectives.

The SWRCB reissued an NPDES Statewide Permit (Permit) to Caltrans in 2012 to regulate stormwater discharges from Caltrans' rights of way both during and after construction, as well as from facilities and operations. The Permit also gave the RWQCBs the option to specify additional requirements considered necessary to meet water quality standards. Each facility is required to have a copy of the Caltrans NPDES Statewide Stormwater Permit which can be downloaded from the State Water Resources Control Board Stormwater Program website http://www.waterboards.ca.gov/water_issues/programs/stormwater/caltrans.shtml.

The 2012 Permit General Discharge Prohibition, A.1 states that "Stormwater discharges containing pollutants from the Department's Municipal Separate Storm Sewer System (MS4) that have not been reduced to the Maximum Extent Practicable (MEP), are prohibited. The Department shall achieve the pollutant reductions described in the prohibitions through implementation of the provisions of the Permit and the approved SWMP." The MEP standard involves applying BMPs that are effective in reducing or eliminating the discharge of pollutants. MEP emphasizes pollutant reduction and source control BMPs to prevent pollutants from entering storm water runoff.

The Permit directs Caltrans to implement and maintain an effective SWMP to reduce the discharge of pollutants to stormwater drainage systems that serve highways and highway-related properties, facilities and activities. The SWMP is the Caltrans policy document that describes how Caltrans conducts its stormwater management activities (i.e., procedures and practices), provides descriptions of each of the major management program elements, discusses the processes used to evaluate and select appropriate BMPs, and presents key implementation responsibilities and schedules. The Maintenance Stormwater Management Program is a component of the Statewide SWMP, and is described in Section 8 of the SWMP. The Permit requires Caltrans to implement a year-round program statewide to effectively control stormwater and non-stormwater discharges. To meet permit stormwater discharge requirements, Caltrans has implemented four general categories of BMPs including Maintenance BMPs. Approved

Maintenance BMPs are described in the Caltrans Stormwater Quality Handbook Maintenance Staff Guide.

F.03 Caltrans Stormwater Quality Handbook – Maintenance Staff Guide

The Caltrans Stormwater Quality Handbook – Maintenance Staff Guide (Staff Guide) is the key document in the Maintenance effort to protect water resources. The Staff Guide provides detailed description, implementation and maintenance of BMPs used in maintenance activities.

The key components of the Maintenance Staff Guide are:

- (A) Objectives of Maintenance Stormwater Management Program
- (B) Pollutants of Concern for Highway Maintenance Activities and Facilities
- (C) Incorporation of Stormwater Controls into Maintenance Programs and Activities
- (D) Program Effectiveness and Evaluation
- (E) Detailed Maintenance Best Management Practices (BMPs) for use in field maintenance activities, both at maintenance stations, and for each type of maintenance operation

F.04 Targeted Objectives of the Maintenance Stormwater Program

Maintenance managers must be aware of specific objectives of the program that are targeted and reported periodically as part of program effectiveness and evaluation. Information for these activities shall be entered accurately in IMMS to reach an accurate assessment of maintenance performance in complying with the Permit and the SWMP.

- (A) Stormwater treatment BMPs are to be inspected, cleaned, maintained or repaired at least once a year. Inspect prior to and during the rainy season for functionality. For those treatment BMPs with standing water that could not be drained after 96 hours, notify the district maintenance stormwater coordinator and local vector control agency.
- (B) All drain inlets and catch basins are to be inspected at least once a year in urbanized areas, and cleaned of waste or debris if they reach 50 percent capacity or less as necessary statewide. Maps of urbanized areas (UA) can be accessed in the latest decennial census by the Bureau of Census in the website <https://www.census.gov/geo/maps-data/maps/2010ua.html>.
- (C) Areas of Special Biological Significance (ASBS) are ocean or estuarine areas designated by the State Water Board that require special protection of species or biological communities to the extent where alteration of natural water quality is undesirable. The discharge of waste, or non-exempt non-stormwater to ASBS are prohibited. ASBS stormwater outfall drains equal to or greater than 18 inches in

diameter or width shall be inspected once prior to the beginning of the rainy season and once during the rainy season, and maintained to remove trash and debris. ASBS priority sites can be found in Attachment III of the NPDES Permit.

- (D) Training attendance of maintenance personnel on stormwater BMP implementation is required for new employees and as a refresher course every four years. Maintenance should aim training 25 percent of personnel annually.
- (E) Facility Pollution Prevention Plan shall be revised or updated whenever a Permit violation was found or if there are changes to the facility that could threaten water quality but no later than the three years from the last update.
- (F) All highway slopes statewide shall be inspected within five years to check for erosion. Maintenance personnel should inspect at least 20 percent of highway shoulder in their districts to meet this objective. Identified unstable or eroding surface, and slopes prone to erosion shall be prioritized for repair and stabilization.
- (G) Total Maximum Daily Loads (TMDL) are waste allocations for water bodies impaired with specific pollutants of concern. In TMDL watershed areas where the department is an identified waste contributor, Maintenance shall implement BMPs to reduce the sediment, debris or trash load coming from the department's right of way such as soil stabilization and sediment control, sweeping, and drainage cleaning.
- (H) Maintenance facilities including waste or material storage sites, CHP or Border Protection stations, equipment shops and rest areas are evaluated by independent quality assurance (IQA) auditors for Permit compliance. While maintenance yards and storages are inspected monthly by supervisors, the IQA conducts unannounced reviews of at least 20 percent of statewide facilities annually.
- (I) Use of chemical vegetation control are reported including the volume, type and location of pesticides applied to control the spread or growth of unwanted vegetation. Refer to Chapter C2 of Maintenance Manual Volume I for more information on use and recordkeeping of pesticides.
- (J) Solid waste collected in maintenance facilities prior to disposal shall be accounted and reported by volume annually to the maintenance stormwater coordinator as part of waste management inventory. Volume of highway trash and litter collected from drainage systems are reported annually. Refer to Chapter D1 for more information on litter, debris and sediment removal.
- (K) Incidents of emergency, field or administrative non-compliance such as highway spills, discharge of pollutants, or failure to maintain FPPPs require filing an Incident Report Form to the district NPDES stormwater coordinator who reports the incident through the SWRCB tracking system. The form with additional information can be found in Attachment I of the NPDES Permit.

July 2016

STORM WATER MANAGEMENT PROGRAM ACTIVITIES**EROSION AND SEDIMENT CONTROL**

ACTIVITY	DESCRIPTION	PRODUCTION UNIT		ASSET
F40030	EROSION/SEDIMENT CONTROL SUPPORT PURCHASES	NONE	None	APP,BR, FAC,RW
F40050	SNOW HAULING (STORMWATER)	CUYD	CUYD	APP,BR, FAC,RW
F40060	INSTALL NEW CONTROLS	EA	Each	RW
F40120	SWMP SLOPE INSPECTION	SHMI	SHMI	FAC,RW
F40310	REPAIR/REPLACE EXISTING CONTROLS	EA	Each	APP,BR, FAC,RW

ADMINISTRATION

ACTIVITY	DESCRIPTION	PRODUCTION UNIT		ASSET
F50002	SNOW AND ICE DOCUMENTS AND MEETINGS	EA	Each	BR,FAC,RW
F50103	MSWAT MEETING	EA	Each	APP,FAC,RW

ILLICIT DISCHARGE/ILLEGAL CONNECTION

ACTIVITY	DESCRIPTION	PRODUCTION UNIT		ASSET
F60020	IC/ID INVESTIGATION AND FIELD REPORT	EA	Each	APP,FAC,RW
F60050	ILLICIT DISCHARGE CLEANUP	EA	Each	APP,FAC,RW
F60150	REMOVE ILLEGAL CONNECTION	EA	Each	APP,FAC,RW

July 2016

F40120 – SWMP SLOPE INSPECTIONS

Purpose

This activity is to be used for the Statewide Storm Water Management Plan (SWMP) Maintenance program to periodically inspect and document roadside segments for erosion and to determine the need for remedial measures. The District Maintenance Storm Water Coordinator is the lead for this activity.

These inspections are conducted along roadsides once during an established 5-year schedule. Roadsides found to be of significant concern are to be inspected on a more frequent basis depending on site conditions. In addition, all newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.

Do not use this activity when working for others.

Refer to Y Family, work for others.

Special Requirements

Note: Circumstances may require a field supervisor or manager to select a Maintenance Type or Priority Code other than shown below. Refer to Appendix 1 for a complete listing and description of available Maintenance Types and Priority Codes.

Each location within the post mile limits of the Work Order requiring remedial measures should be designated and described in the Work Order Spot Inspections Tab.

Maintenance Type:

PRES– “Preservation”

Priority Code:

SCRT – “SCHEDULED/ROUTINE”

E-FIS Project: 0000000108

E-FIS Sub Object: 036

E-FIS Reporting Code: MSWINSPECT4

Production Unit: SHMI



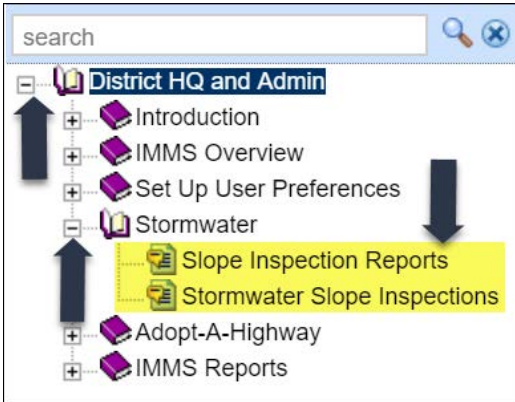
Production Unit Calculation: number of shoulder miles inspected

IMMS Slope Inspection Reporting and Charging lessons:

Slope Inspection Reports

Stormwater Slope Inspections

<https://imms.onramp.dot.ca.gov/>

- 
- 
- | Name |
|-------------------------------------------------|
| Accounting |
| Dispatch |
| District HQ and Admin |
| HAZMAT |
| IMMS Coordinator |
| Region Office |
| Signal and Lighting Coordinator |
| Superintendents |
| Supervisors Leadworkers |
| VEGCON |
- 

▶ See It! ▼ 🖱️ Try It! ▼ 📄 Print It!

Slope Inspection Reports

▶ See It! ▼ 🖱️ Try It! ▼ 📄 Print It!

Stormwater Slope Inspection

F FAMILY – STORMWATER

Roadside Slope Inspection



Shoulder graded; slope with netting and hydroseeding

Environmental Concerns

Discharge of the following materials into the stormwater drainage system of watercourse:

- Fuel
- Non-stormwater
- Sediment
- Vehicle fluids

DEFINITION AND PURPOSE

Slopes prone to erosion and sediment discharge are periodically inspected to determine the need for erosion control measures.

OPERATIONAL PROCEDURES

The following procedures are used to identify potential pollutant sources to stormwater runoff or discharge to stormwater drainage systems and watercourses during roadside slope inspection.

- Inspect slopes for erosion on a five-year cycle. Slopes with recurring problems should be inspected as necessary.
- District Maintenance staff will conduct initial inspections of roadside slopes prone to erosion and sediment discharge. An evaluation report should be prepared for each slope inspected as necessary.
- Identify if the designated area contains Biofiltration Strip and Swales needing repair.
- Minor erosion repairs and stabilization, as determined by existing Maintenance policy, may be completed by District Maintenance crews.
- When complex slopes prone to erosion and sediment discharge problems are identified, District Maintenance staff will consider solutions and may recommend the needed corrective action as a future project for the State Highway Operation and Protection Program (SHOPP).
- Record the inspection findings and repairs in IMMS

Applicable Maintenance BMPs in Appendix C

- Vehicle and Equipment Operations, C.15
- Illegal Connection and Illicit Discharge Detection and Elimination (IC/IDDE) C.22.3
- Illegal Spill Discharge Control, C.22.4
- Slopes Prone to Erosion and Sediment Discharge, C.26
-

C.26 Slopes Prone to Erosion and Sediment Discharge



Figure C.26-1 Slopes Prone to Erosion and Sediment Discharge

Description:

Districts have established Maintenance Inspection/Slope Stabilization Teams to review vegetated slopes. The program will identify problematic slopes for repair to reduce erosion.

Appropriate Application:

Slope inspections are conducted along all roadsides at least once during an established 5-year schedule. Areas with recurring problems should be inspected as needed

Implementation:

- Minor slides and slipouts requiring a Maintenance Division response shall be inspected and evaluated at the time of response field activities. Roadsides found to be of significant concern will be inspected on a more frequent basis depending on site conditions. In addition, all newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.
- Slope repairs that are within the abilities of the Maintenance Inspection/Slope Stabilization Team should be repaired by that team. The Districts will prioritize stabilization efforts for those slopes most prone to erosion based on the following criteria:
 - Priority 1: Storm drains on highway segments in areas prone to erosion that are within Environmentally Sensitive Areas (ESAs)
 - Priority 2: Storm drains on highway segments in ESAs including impaired waterbodies
 - Priority 3: Storm drains on highway segments in areas prone to erosion

Areas prone to erosion are highway slopes where major and minor slide, slip removal or repair activities were conducted for three consecutive years.

- Road segments that do not meet one or more of the above criteria will be assigned lower priorities for slope stabilization than those segments that do meet one or more of the above criteria.

- Each District will establish a multi-disciplinary team to review problem slopes. Problem slopes with erosion concerns that cannot be repaired by the Maintenance Inspection/Slope Stabilization Team should be reported to the multi-disciplinary team. These projects should be forwarded to the State Highway Operation and Protection Program for possible funding and repair.
- Caltrans uses a standard reporting form for recording inspection findings and identifying recommended repairs. Slides and slip-outs encountered during routine surveillance and inspections are evaluated for repair. Recommendations are developed for site-specific remedial measures to maintain slope and soil stability. Remedial measures can range from minor grading or seeding to installation of major slope stabilization systems.

of pesticide applications. These reports are compiled by the DPR and are available online through the California Pesticide Information Portal (CalPIP) at <http://calpip.cdpr.ca.gov>. County Agricultural Commissioners as well as the public can access these reports and see violations of pesticide application. In addition, the following information will be included in the Annual Report as per Caltrans NPDES Permit requirements:

- A summary of Caltrans' chemical use including the quantity of chemicals used during the reporting period by name, type, District, and by month.
- An assessment of long-term trends in pesticide usage including a table presenting yearly District pesticides totals by chemical type.
- A comparison of statewide pesticide use with Caltrans' active ingredient reduction goals.
- An analysis of the effectiveness of implementation of vegetation control BMPs. The analysis will include discussion of improvements to BMP implementation being used or proposed. If no improvements are proposed, an explanation will be included.
- Justification for any increases in the usage of pesticides, and fertilizers.
- A report on the number and percentage of employees who apply pesticides, who have been trained in the Caltrans Annual Pesticide Worker Safety Training, and certified as a pesticide applicator.
- Training materials, if requested by the SWRCB.
- All employees and contractors responsible for pesticide application take part in a comprehensive training program to ensure a proper understanding of integrated management principles, including proper application of chemicals. The training program for Caltrans staff is described in Section 11 of this SWMP.

8.2.5 Slopes Prone to Erosion and Sediment Discharge

Caltrans has established a program to periodically inspect roadside slopes. Road segments identified as prone to erosion and sediment discharge are prioritized for stabilization. Inspections may be performed by maintenance managers, superintendents, supervisors, landscape specialists, maintenance stormwater coordinators, lead workers, and other maintenance personnel. These inspections are conducted along roadsides once during an established 5-year schedule. Roadsides found to be of significant concern are inspected on a more frequent basis depending on site conditions. In addition, all newly completed slopes resulting from construction projects are inspected on a more frequent basis up to one year after project completion.

Caltrans records inspection findings and identifies recommended repairs. Slides and slip-outs encountered during routine surveillance and inspections are evaluated for repair. Recommendations are developed for site-specific remedial measures to maintain slope and soil stability. Remedial measures can range from minor grading or seeding to installation of major slope stabilization systems. A summary of the inspections conducted by each District is submitted with the Annual Report.

The Districts will prioritize stabilization efforts for those slopes most prone to erosion. Prioritization of stabilization efforts is not intended to supersede efforts required for ensuring safety or the preservation of the State's transportation system.

The Division of Maintenance, in collaboration with Division of Environmental Analysis, will maintain a database that will contain an inventory of geo-referenced data identifying road segments that are prone to erosion and sediment discharge to control the discharge of pollutants to the MEP. An inventory of vulnerable road segments will be maintained in the District Work Plans. Stabilization activities will be reported in the Annual Report (see Section 16.3). The database will also contain information regarding slope stabilization inspection and repair activities of these slopes prone to sediment discharge. District staff will review the database on an annual basis to ascertain the total number of road segments receiving slope stabilization in a District.

Based upon review of the slopes by District staff, remedial measures are developed. Solutions range from minor grading or seeding to installation of major slope stabilization systems. Minor slope failures (those within the Division of Maintenance budget and operational capability) are incorporated into the District Maintenance schedule for repairs. Contracted services are utilized for major slope stabilization projects.

8.2.6 Landslide Management Activities

The Landslide Management Plan (approved August 26, 2014) includes BMPs applicable to construction and maintenance work associated with landslide related activities including burn sites. The Plan addresses all forms of mass wasting such as slumps, mudflows, and rock falls. This Plan was submitted in October 2013 with the Annual Report.

8.2.7 Storm Drainage System Maintenance

Potential trash and debris pollutant loadings are eliminated and/or reduced through storm drain inlet cleaning activities. Caltrans is continuing to conduct further research to assess the stormwater quality benefits of drain inlet cleaning.

8.2.8 Baseline Stormwater Drainage Facilities Inspection and Cleaning Program

District personnel inspect stormwater drainage systems and assess the need for cleaning or clearing. Caltrans inspects all urban¹³ drainage inlets and catch basins a minimum of once per year and remove all waste and debris when it has accumulated to a depth of 50 percent of the inlet or catch basin capacity. This does not preclude a supervisor's judgment to clean with less accumulated material present for highway safety and preservation.

Waste and debris, including sweeper and vacuum truck waste, will be managed and reported (Maintenance reports on number of instances not on cubic feet of material removed for drain cleaning) in accordance with all applicable laws and regulations, including California Code Regulations Title 27, Division 2, Subdivision 1.

The Division of Environmental Analysis, in collaboration with other Divisions that use and contribute supplemental data, will develop and maintain a Storm Drain System Inventory. This

¹³ The term "urban" shall mean located within an "urbanized area" as determined by the latest Decennial Census by the Bureau of the Census (Urbanized Area).

PRELIMINARY MAINTENANCE SLOPE INSPECTION

MTCE-NPDES-005 (NEW 01/2018)

Inspected Date		Inspected by		Phone Number		IMMS Work Order	
1	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							
2	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							
3	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							
4	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							
5	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							
	District	County	Route	Direction		Start PM	End PM
(X) All that apply: Shoulder <input type="checkbox"/> Median <input type="checkbox"/> Grade/Steepness - Cut-Slope <input type="checkbox"/> Fill-Slope <input type="checkbox"/> Flat <input type="checkbox"/> 4:1-2:1 <input type="checkbox"/> >2:1 <input type="checkbox"/>							
Estimated Eroded Volume - Height (ft)		Width (ft)		Depth (ft)		Total Estimated Cubic Yards	
Does Erosion Occur Repeatedly at this Site <input type="checkbox"/> YES <input type="checkbox"/> NO				Is Erosion Due to Structurally Related Items <input type="checkbox"/> YES <input type="checkbox"/> NO			
Describe Erosion							
<input type="checkbox"/> Minor							
<input type="checkbox"/> Major							

ADA Notice

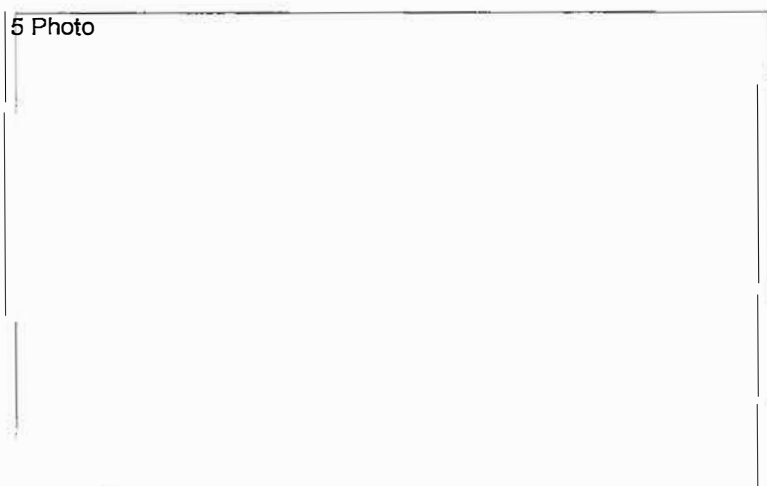
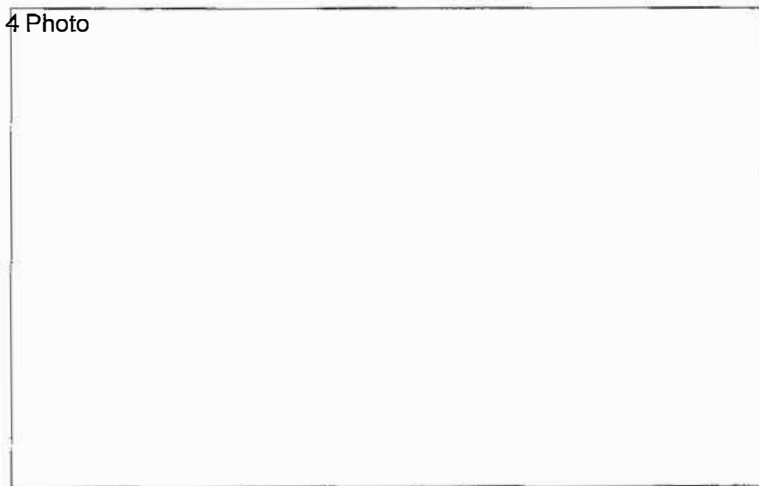
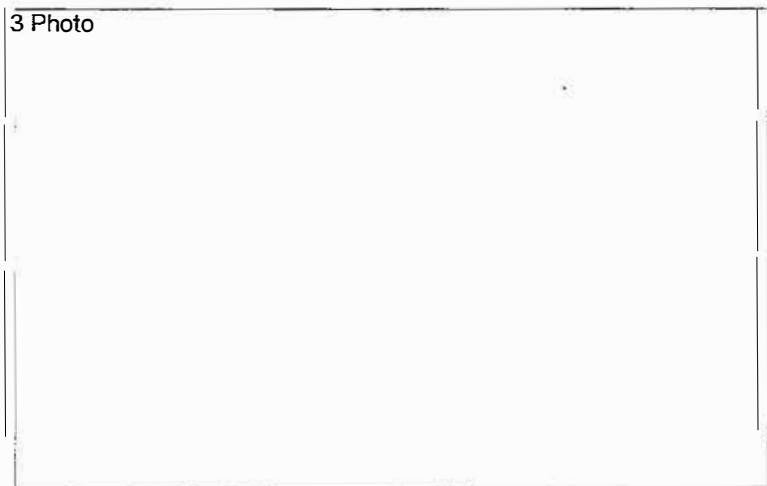
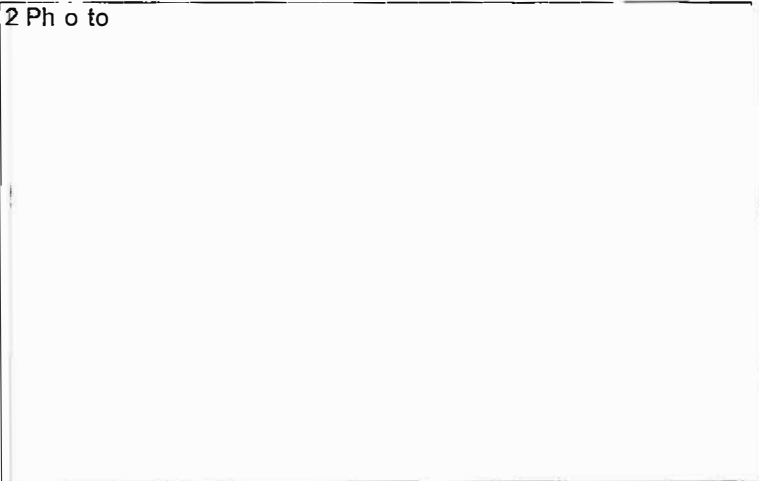
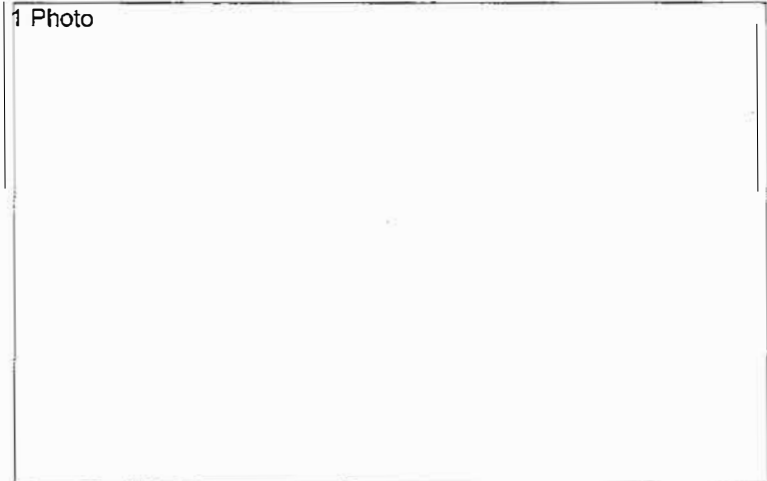
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PRELIMINARY MAINTENANCE SLOPE INSPECTION

MTCE-NPDES-005 (NEW 01/2018)

Additional Comments

Insert Photos for all Major slope inspections and forward copies to list below.



Copies to:

- District Maintenance Stormwater Coordinator
- District NPDES Coordinator
- HQ Division of Landscape Architecture
- District Maintenance Engineer and District Landscape Architect
- Other _____

Slope Erosion Identification for Maintenance Personnel

Division of Maintenance



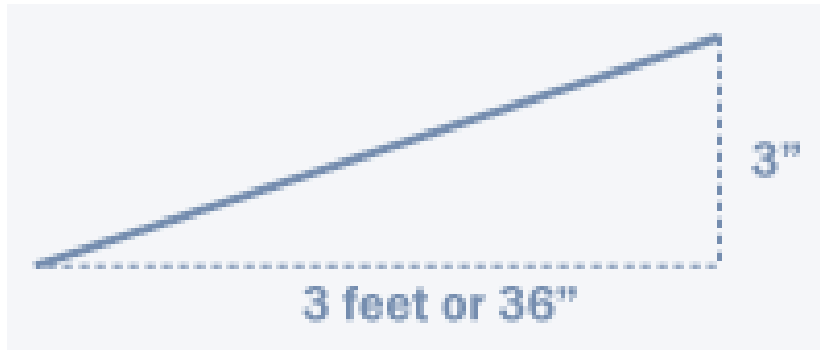
How to determine slope grade?

Calculating a Slope Gradient -

Slope gradients are written as **Horizontal**

(x):Vertical (y), where **X** is the run and **Y** is a single unit in rise .

For instance, if you travel **3 feet (36 inches) horizontally** and **3 inches vertically** , the slope would be **36:3** or **12:1**. This is read as a "twelve to one slope."



Calculating a Slope Gradient -

Slope percentage is calculated in much the same way as the gradient. Multiply this number by 100 and you and you have the percentage slope. Convert the rise and run to the same units and the divide the rise by the run. For instance, 3" rise divided by a 36" run = $.083 \times 100$ = an **8.3%** slope.

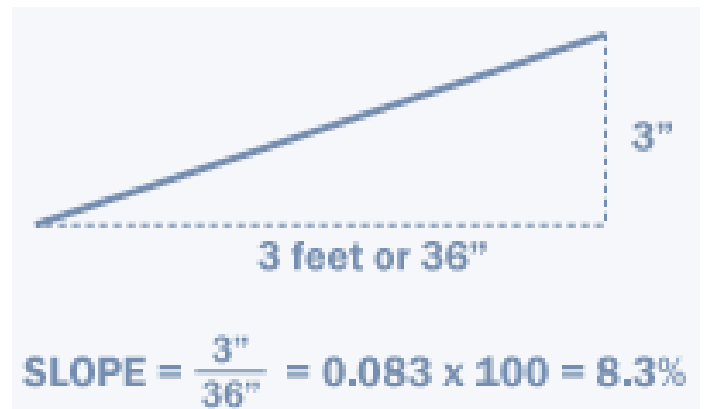


Table of common slopes

Degrees	Gradient	Percent	Degrees	Gradient	Percent
2.86	20 : 1	5%	26.57	2 : 1	50%
4.76	12 : 1	8.3%	45	1 : 1	100%
7.13	8 : 1	12.5%	60	0.6 : 1	173.2%
14.04	4 : 1	25%	90	0 : 1	inf.

What is a slope?

Slope: Per Highway Design Manual –Chapter 800

(1) Gradient of a stream

(2) Inclination of the face of an embankment, expressed as the ratio of horizontal to vertical projection

(3) The face of an inclined embankment or cut slope. In hydraulics it is expressed as percent or in decimal form



What is Erosion?



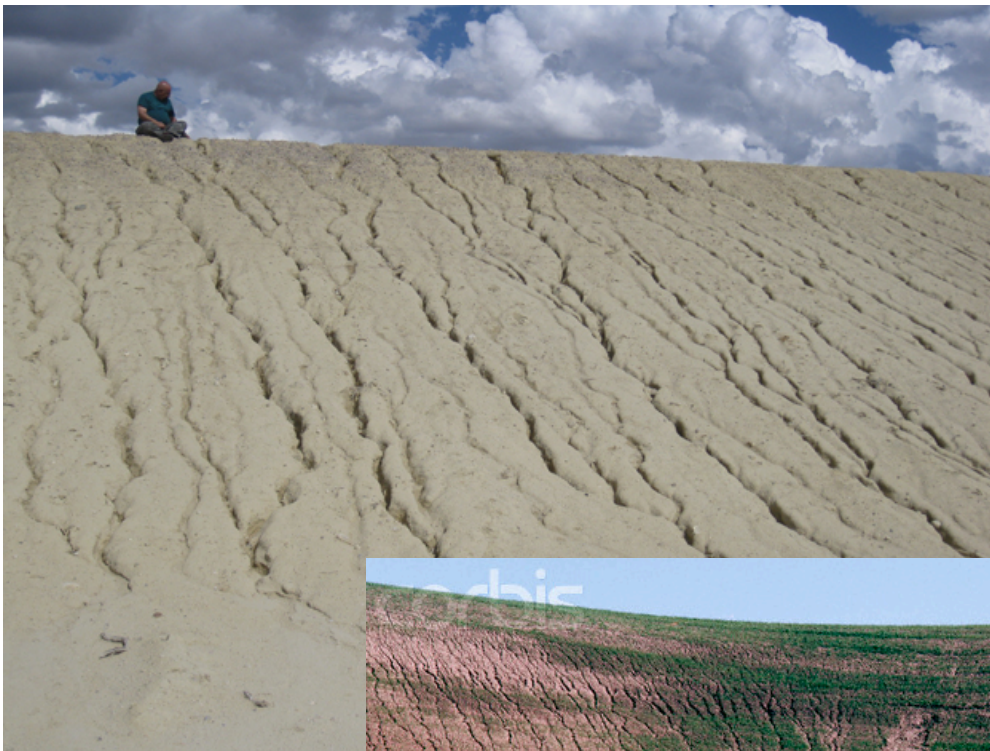
SPLASH EROSION - Rain drop striking bare soil directly detaches soil particles that can then be transported by the action of water and/or wind.

SHEET EROSION - Removal of soil by a thin film of water flowing over a mild and/or uniform slope.



RILL EROSION - Shallow surface flows that become concentrated. Well defined tiny channels. The rate of rill erosion can be approximately 10 times greater than sheet erosion.

Calculate # of rills by either counting individually if there is only a few on the slope. If there is a large # then measure 10 – 20' and count the number of rills in that distance and multiply by the total length of the slope. For instance, 20 rills in a 10' distance would equal 200 rills for a 100' long section.



GULLY EROSION - Large, deep cuts in soil. Often too large to step across. Several rills may form throughout a slope and eventually may join together to form Gullies. The rate of gully erosion can be approximately 100 times greater than rill erosion.



CHANNEL EROSION - Occurs in areas where tributaries, storm drains and or culverts flow into unprotected channels. Increases volume, velocity and duration of flow.



SEEP EROSION - Occurs in areas where ground water seeps out of the slope and becomes surface runoff (Spring), water will seep from the slope taking soil and sediment out of the slope and causing erosion and instability of the slope. This type of erosion can be mistaken as rill or sheet erosion and in some cases this can lead to a slump in the slope.



MASS WASTING - Slumps - Rotational movement along a concave, spoon-shaped surface of failure.

Slides - Downslope slippage along a planer surface of failure.





LANDSLIDE MANAGEMENT PLAN

Landslide Management Activities and Best Management Practices

October 2013

CTSW-0T-13-999.02

**California Department of Transportation
Division of Environmental Analysis
Storm Water Program MS-27
1120 N Street
Sacramento, California 95814
www.dot.ca.gov/hq/env/stormwater/index.htm**

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1 INTRODUCTION

This Landslide Management Plan has been prepared by Caltrans to describe Division of Maintenance field crews activities and best management practices (BMPs) that are used to protect storm water quality from potential pollutant loading due to landslide (earth, rock or debris), debris flows, rock fall and wildfire events within the Department's right of way.

Submittal of this Landslide Management Plan complies with Caltrans' requirement under the *National Pollutant Discharge Elimination System (NPDES) Statewide Storm Water Permit Waste Discharge Requirements (WDRS) for State of California Department of Transportation* (Order No. 2012-0011-DWQ), issued by the California State Water Resources Control Board (SWRCB) on September 19, 2012 (SWRCB, 2012) (Caltrans NPDES Permit) and effective July 1, 2013. Provision E.2.h.3.d of the Caltrans NPDES Permit states the following.

“The Department shall develop a **LANDSLIDE MANAGEMENT PLAN** that includes BMPs for Department construction and maintenance work landslide-related activities (e.g., prevention, containment, clean up). The *Landslide Management Plan* shall address all forms of mass wasting such as slumps, mud flows, and rock falls, and shall include BMPs specifically for burn site management activities. The Department shall submit the *Landslide Management Plan* with the Year 1 Annual Report and implement the *Landslide Management Plan* for the remainder of the Permit term.”

Future revisions to this document will be submitted with the revision year Annual Report. The activities and BMPs described in this plan are not intended to supersede efforts that may be required to ensure public safety or the preservation of the State's transportation system.

2 ACCOUNTABILITY FOR DECISION MAKING

Each year California is affected by storm damage events. These events can involve conditions that destabilize slopes (landslides, rock fall, debris flow, etc.) and cause damage to state highways and adjacent public or private property.

In response to these types of events, the Department of Transportation has in place emergency response policies whose purpose is to accomplish the following.

- Accurately assess damages and protect the public
- Minimize the loss of life and property
- Protect state operated facilities and the state highway system
- Maintain current damage and operations information
- Restore damaged state transportation system facilities as soon as possible.

The District Director is responsible to assess the potential damage from destabilized slopes, the impact to state facilities, and determine the appropriate course of action. On landslides, the decisions will be documented, including the risks identified, the potential impacts and the alternatives considered.

The District Director may delegate decision-making during a landslide event based on the following potential property damage.

1. Over \$5,000,000 - no delegation allowed
2. \$1,000,000 and up to \$5,000,000 – delegation allowed to a Deputy District Director
3. Less than \$1,000,000 - the staff level of allowable delegation is discretionary to the District Director

The District Director remains accountable for the decisions made in a District, whether delegation for decision making has occurred or not.

The Headquarters Geotechnical Services Office of the Division of Engineering Services is to be contacted if additional assistance is needed in determining potential impacts or potential risks to a District from a landslide event.

3 LANDSLIDE MANAGEMENT ACTIVITIES

The Division of Maintenance staff and crews conduct prevention and response activities associated with erosion and slope failures which may result in landslides of earth, rock, and debris, debris flows and rock falls within the Department's right of way. These "Landslide Management" activities are funded under the Department's maintenance and capital improvement programs.

3.1 PREVENTION

Landslide prevention is initially addressed in project design. Unstable areas are avoided when possible and mitigation developed in the project design where potential landslide areas are unavoidable. The following prevention activities are conducted by Division of Maintenance staff to reduce the potential for erosion and slope failures and related damage, unsafe conditions and impacts to habitat and water quality.

3.1.1 Inspections

Maintenance Staff Roadway Observation

Maintenance staff routinely observe roadway conditions during their daily activities. Indicators of instability that may be observed include but are not limited to; cracks or settling of the road surface, buckling of the road surface, sagging of guardrail or barrier walls, increased rate of rockfall, cracks indicating shifting of the land surface, changes in hydrologic conditions. When these conditions are observed the site is referred to specialists as appropriate for further investigation.

Storm Patrol Activities

Storm activities include storm damage patrols. These are surveys conducted by Maintenance Supervisors during and after storm events to assess damage and repair needs in their designated State Highway Maintenance areas. During storms maintenance personnel patrol roadways to maintain drainage to prevent flooding and remove debris that may create on unsafe condition. Included in this activity designation are also patrols conducted subsequent to natural disasters and events such as floods, wildfires, earthquakes, and tidal waves. Maintenance Supervisors determine if resources are available for field crews to undertake necessary corrective actions or if major damage is present requiring contracted repair. For contracted work, Maintenance Supervisors or appropriate District staff determine necessary corrective actions and schedule.

Sand/Rock Patrol Inspections



Maintenance Supervisors conduct sand and rock patrol inspections to assess potential damage, actual damage and preventative and repair needs due to rockslides or sand drifts in their designated State Highway Maintenance areas. The Maintenance Supervisors are expected to be aware of the locations of rock slopes for which they are responsible to maintain. Since many major failures in rock slopes involve initial small rock block falls, rock slopes should be examined for the presence of loose blocks, and these should be removed and a determination if a stabilization of the rock face is necessary. Similar to storm patrols, Maintenance Supervisors make the determination if resources are available for field crews to undertake corrective actions or if emergency contracts are necessary to repair damage from a major rock slide event. For contracted work, Maintenance Supervisors or appropriate District staff determine necessary corrective actions and schedule.

Drainage and Culvert Inspections

Visual surface level inspections of drainage facilities are made by District Maintenance Supervisors to identify obvious defects, hazards or potential problems, and also to monitor known problems. These inspections should be made annually and during and after each major storm. When major defects or hazards are found, they shall be immediately reported to the District Culvert Inspection Program or the Maintenance Engineer. If an emergency condition exists, appropriate action shall be taken as soon as possible to ensure the safety of the traveling public and to prevent further damage from occurring, including restricting traffic on the roadway or closing it completely, installing temporary drainage or support systems or making temporary repairs.

Public Notification Inspections

Division of Maintenance Supervisors respond to Maintenance Service Requests (MSRs) to inspect areas for potential or actual earth and/or rock slide conditions. The Maintenance Service Requests can be submitted online at the Department's website: <http://www.dot.ca.gov/hq/maint/msrsubmit/>. The Department's District Offices also have phone numbers and email addresses for members of the public to notify of conditions they perceive as requiring a Division of Maintenance response. All MSRs are logged into a database and forwarded to the appropriate Area Supervisors to inspect and assess the locations. Maintenance Supervisors are required to record their initial inspection, assessment and recommended preventative or response activities, if required, into the Division's IMMS database.

3.1.2 Landslide Preventative Measures

Division of Maintenance staff performs the following landslide preventative activities.

Drain and Culvert Maintenance

Drain or culvert system diversion or plugging can create flooding, divert flow over cut or fill slopes and cause slope failure. Drain pipe and culvert ends should be checked annually or after major storms. Visible sections of existing drains, culverts and headwalls are to be inspected for erosion, stability and structural integrity. Debris that can divert water flow should be removed and eroded areas re-established with soil/aggregate mixtures and reseeded. Maintenance BMPs for Drain/Culvert are used to reduce sediment impacts (see section 4.1.2 for BMPs). Repairs requiring system reconstruction, significant site erosion, or erosion repairs exceeding Division of Maintenance allowable resources shall be reported to the District Maintenance Engineer. Additional measures may need to be taken to reduce erosion, such as paving the channel in areas where erosion continues or adding rock slope protection. Provision E.2.h.3.c.i of the NPDES Permit also requires that, “The Department shall inspect all urban drainage inlets and catch basins a minimum of once per year and shall remove all waste and debris from drainage inlets and catch basins when waste and debris have accumulated to a depth of 50 percent of the inlet or catch basin capacity”.

Drainage Ditch and Channel Maintenance

Drainage ditches and channels are designed to route drainage in a stable fashion to avoid erosion, fill or cut undermining that can lead to instability. Drainage ditches and channels should be checked annually or after major storms for blockage, erosion, stability and structural integrity. These types of systems allow for visual inspection. Debris that can divert water flow should be removed and eroded areas repaired using soil stabilization and sediment control best management practices. Repairs requiring system reconstruction, significant site erosion, or erosion repairs exceeding Division of Maintenance allowable resources shall be reported to the District Maintenance Engineer.

Vegetation Maintenance

Vegetation provides surface stability and roots contribute to slope stability through reinforcement of soil and removal of water from transpiration. Vegetation can create safety hazards such as falling, blocking site distance or traffic control signage, therefore vegetation must be maintained. Division of Maintenance preserves natural existing and designated landscaped roadside vegetation areas to the maximum extent practicable. Planted groundcover improves the stability of roadside slopes providing a soil/root matrix and reducing erosion from rainfall. Grasses and weeds must be controlled to provide fire-risk management in accordance with annual District Vegetation Control Plans. Vegetation maintenance includes chemical, manual and mechanical/mowing controls, tree and shrub removal and ground cover preservation. Vegetation maintenance BMPs are used to prevent water quality impacts from vegetation maintenance activities (section 4.1.4 for BMPs).

Roadside Stabilization, Erosion and Sediment Control

When preventative work is needed for areas susceptible to landslides the Division of Maintenance implements roadside stabilization, rock and sediment controls as feasible.

Depending on the scope of the project stabilization work may be determined by the Maintenance Supervisor or directed by District Maintenance engineers, in consultation with the District NPDES Coordinator and/or landscape and geotechnical specialists.

As needed, field crews shall be trained and capable of implementing the following work.

- Maintenance crews in applicable areas shall be trained and capable of implementing soil sediment controls including: check dams, fiber rolls, sediment traps, sand/gravel bag barriers, silt fences and straw bale barriers.
- Maintenance crews in applicable areas shall be trained and capable of implementing soil stabilization including: compaction, geotextiles, mats/plastic covers, erosion control blankets, hydraulic mulch, hydroseeding, handseeding, rock slope protection, soil binders, straw mulch and wood mulch.
- Division of Maintenance field crews shall be trained and capable of implementing rock fall catchment devices such as rock fences/walls or K-rail rock catchments in locations to contain rock material where needed.

Specially trained Department or contracted crews may conduct rock scaling to remove loose or potentially unstable material that might dislodge from a highway slope and fall. In most cases, Maintenance Engineers will indicate areas that require scaling though there may be the need for multi-divisional geotechnical staff involvement in some instances. In all cases, scaling operations should be observed and carefully controlled to prevent the creation of unsupported or overly steep slope areas. As a stabilization or mitigation measure, scaling is typically effective for a period of two to ten years, depending on site conditions. It is not considered a permanent preventative measure.

3.1.3 Fire Prevention

Wildfires strip the soil of vegetation and soil cohesion, the absence of which may lead to mass debris and sediment landslides in subsequent major storm events. Fire prevention is an important element of the Department's preventative landslide management activities (see Appendix B).

Each district should identify at-risk areas and develop a Fire Prevention Plan in cooperation with local wild land fire prevention officials for Caltrans Right-of-Way adjacent to grass, brush, or forest covered lands. District Fire Prevention Plans should be developed annually in conjunction with District Vegetation Control Plans (example: designating fire strip areas). The Vegetation Control Plan must consider fire risk in sufficient detail to reflect changing vegetation types along highway edges differing adjacent land uses, highway configurations, and annual rainfall impacting expected vegetation growth which may increase/decrease fire risk, and urban interface. Additionally, the local California Department of Forestry and Fire Protection (Cal Fire) and Caltrans officials should meet at least annually in the spring to determine equipment and personnel resources available for the upcoming fire season as required in the Cal Fire - Caltrans Interagency Agreement.

A site specific annual Fire Risk Plan is to be prepared by the District Landscape Specialist for the Deputy District Director, Maintenance. This plan establishes specific fire control measures for road edges, while considering the likelihood of a fire occurring and the consequences of a fire to the roadside and to adjacent properties. The consequences of fire spreading to an adjacent forest may be more serious than fire spreading to desert, chaparral or grasslands.

Maintenance field staff is responsible for performing annual inspections of fire suppression equipment before the fire season to ensure suitability for roadside use in accordance with California Public Resources Code 4442. This also applies to rented equipment. Combustion equipment must meet spark arrestor requirements, and fire suppression equipment shall be available at work sites during any time of the year when burning permits are required.

- The minimum fire suppression equipment which must be at each work site when required are one serviceable round point shovel with a handle length not less than 46 inches and one backpack type water pump, not less than five gallons in capacity.

Cal Fire provides daily adjective ratings for high or extreme conditions by area. This information is available to supervisory personnel planning activities through the District Transportation Management Center or from the nearest Cal Fire Emergency Command Center. For HIGH or VERY HIGH adjective ratings the following are required for roadside work.

- A skid mounted or similar self-contained pump and tank unit mounted on a vehicle and capable of carrying and pumping 200 gallons located within one mile driving distance of work site.
- Personnel at each work location must be able to report fires or emergencies from the scene either by two-way radio or cellular phone.
- The entire area of any activity must be patrolled and directly monitored for 30 minutes following cessation of work operations. In extremely dry or windy

conditions, consideration should be given to extending patrol and monitoring times.

The Division of Maintenance has the following District Maps available online as additional fire prevention resources for supervisory personnel.

- Cal Fire Fire Threat Zones
- National Fire Rating Danger Zones
- Cal Fire State Responsibility Areas (federal, state and local)

(<http://onramp.dot.ca.gov/hq/maint/roadway/gis/index.shtml>)

When performing roadside activities during the fire season in grass, brush or forest covered lands, wind and humidity should be monitored using hand held measuring devices. Refer to the Attachment *Maintenance Fire Prevention Guidelines* for additional information and contacts.

3.2 RESPONSE

Response activities are conducted when landslides of earth, rock, and debris, debris flows and rock falls within the Department's right of way have occurred. The Division of Maintenance also conducts activities in responses to wildfires. These events may be minor or major resulting in a break in service where there is an imminent threat to traveler safety and/or the integrity of the highway system. Depending on the severity of a verified event, Maintenance Supervisors and appropriate field crews initiate work as a result of District inspections or notification by: the District Transportation Management Centers (TMCs), the Department's Emergency Operations Centers (EOCs), Maintenance Service Requests (MSRs), the California Highway Patrol (CHP), the California Emergency Management Agency (Cal-EMA), The California Department of Forestry and Fire Prevention (Cal Fire), other external agencies or entities.

3.2.1 Landslide and Burn Area Principal Response Activities

The following principal response activities are performed by maintenance field crews in mitigating landslide and burn areas. All of the activities may or may not be applicable to a specific response event depending on its severity.

1. Drainage system protection, repair and/or replacement
2. Stabilization and/or erosion control of slopes
3. Protection, restoration and/or removal of vegetation
4. Slide/slipout cleanup and repair
5. Structures and roadway surface damage replacements and/or repairs
6. Traffic safety management (lane closures and openings, traffic safety devices replacement and/or repairs to guard rail, signs, fences)
7. Maintenance of material storage/disposal areas

Landslides

The immediate concerns of maintenance crews in responding to a landslide occurrence are safety, emergency highway opening if needed, rock and sediment control and cleanup and site stabilization. This work can be labor intensive, involving an entire maintenance crew for traffic control, equipment operation, spotting for safety and truck hauling the material away to temporary waste disposal areas. Highway turnouts are commonly used for temporary material storage. The District Maintenance Storm Water Coordinator should assist in determining if a location chosen for clean up material is appropriate and ensure that proper BMPs are deployed.

Further cleanup typically includes follow up inspections, highway slide/slipout repair, hauling material from the temporary material storage areas to locations for recycling or permanent disposal, removing downed vegetation, stabilization and repair to drainage systems. When the needs posed by an event exceed the ability of maintenance crews to respond, contracted services are required.

Burn Areas

The immediate concerns of maintenance crews in responding to a burn area are assisting in traffic management, emergency site access, removal of fire debris, protecting the highway drainage systems, and mitigating the area against future runoff erosion and potential slides and slipouts. Depending on the severity of the event, damage to structures and pavement may occur requiring repairs and/or replacement. Temporary material storage areas may need to be established for fire debris collection for offsite disposal. District Maintenance Storm Water Coordinators should assist in establishing these locations. Maintenance Area Supervisors should assess potential drainage areas and inlets for the need to install debris racks, risers or other debris protection for the drainage system.

Where required, Maintenance personnel coordinate erosion control strategies with the District Landscape Architect staff. For multi-agency response situations, the Division of Maintenance may be called upon to assist in the implementation of a Burn Area Emergency Response (BAER) plan. This emergency stabilization document specifies treatments approved to implement post-wildfire emergency stabilization policies on an individual incident. This plan/report is prepared by an interdisciplinary team of specialists during or immediately after the containment of a wildfire. District Landscape Architect staff is the normal point of contact regarding BAER plan implementation. When the needs posed by an event exceed the ability of maintenance crews to respond, contracted services are required.

3.2.2 Inspection Assessments

Depending on the type and size of the landslide or wildfire event, a Supervisor and/or support staff are to conduct an initial location assessment. The assessment should gather information regarding Division of Maintenance resource needs for any or all of the required principal response activities.

A determination is made regarding available maintenance field resources and as to whether they are sufficient for required repairs, restoration and/or highway reopening. The Division of Maintenance may be the sole entity to mitigate the site or if Division resources are insufficient contracted services will be required. Where repairs or mitigation are conducted in Environmentally Sensitive Areas (ESAs) care should be taken to observe regulations governing the site. This includes permits and clearances from regional agencies if required. Landslides are common in coastal areas and watersheds that are already impaired with sediment.

In burn areas, assessment activities need to be closely coordinated with fire fighting activities to avoid conflicts between wildfire fighting efforts and maintenance response planning. For multi-agency responses, Division of Maintenance assessment activities must be coordinated with the designated Incident Commander.

3.2.3 Notification

If Division of Maintenance staff is the first responder to a landslide or wildfire location, the Maintenance Area Supervisor is required to notify appropriate personnel.

The District Major Damage Coordinator and the District Transportation Management Center (TMC) are to be notified if the total response and restoration required exceeds available field maintenance resources. For these types of events the District may implement the Department's Emergency Operations Plan (EOP) and contracted services will be required. The Division of Maintenance is not the lead in this situation and will assist as needed and as available resources allow. The District Major Damage Coordinator will initiate a Department multi-divisional response and external agency notification as required.

The EOP is available at: <http://onramp.dot.ca.gov/hq/maint/em/eop/eop.htm>

If response activities are to be conducted by Division of Maintenance field crews, the Maintenance Supervisor should contact: the District Major Damage Coordinator, the District Transportation Management Center (TMC), the District Maintenance Storm Water Coordinator and the District Maintenance Environmental Liaison if the incident requires highway closures and/or surface waters have or may be impacted. For smaller responses, the Maintenance Supervisor may contact the District Major Damage Coordinator prior to initiating site activities. Major damage is defined by the Division as exceeding \$1,000/site or \$15,000/mile for response and restoration work.

3.2.4 Mitigation

There are two phases to landslide and wildfire/burn area response: Emergency Opening (EO) and Permanent Restoration (PR).

Emergency Opening is first responder operations at the damage site taken to secure safety for travelers and workers, re-open closed facilities to at least partial service, establishment of detours, traffic control, and prevention of additional damage if there is an immediate threat. *Permanent Restoration* is repair work to restore the damaged facility to its pre-event condition. Improvements or betterments may be included as part of Permanent Restoration if the purpose of the improvement or betterment is to prevent recurring damage.

Strategies for responding and repairing damaged facilities include:

(1) **State Forces.** Maintenance crews perform all reopening and repair activities with State forces and State equipment. This may involve any or all principal response activities. This is commonly used for smaller damage sites where Division resources are sufficient.

(2) **Split Strategy.** The Maintenance crews perform EO activities to partially or fully reopen the facility. Once secured, the site is left unrepaired until a capital contractor completes the Permanent Restoration project at a later date. This is frequently used for larger damage locations.

(3) **Combined Strategy.** The Maintenance crew(s) responds initially however, because the site is too large or costly, the EO is completed by a capital contractor (typically by Director's Order). The EO and PR are completed in one step by the same contractor. The combined strategy is only used when it is economically advantageous because there is no clear "break" between EO and PR. Example: a complete washout of the entire traveled way. Once the contractor restores subgrade it is usually more efficient to continue on to paving and striping, rather than trying to divide the work into a separate EO contract and PR contract.

The Department has the following mechanisms to fund major damage repairs by contract.

(1) **Director's Orders.** Emergency contracts, approved by Headquarters, initiated by Maintenance but administered by Construction.

(2) **Emergency Public Works Contracts** ("Minor B"). Emergency capital contracts below the cost threshold (currently \$270,000) for a Director's Order are delegated to the district.

(3) **Emergency Equipment Rental Contracts** These contracts may or may not be capital funded on case-by-case basis. These contracts can only be used for debris removal, basin cleanout, culvert unplugging, or non-engineered excavation/backfill and may include dump fees. These contracts are not to exceed 60 days.

(4) **Form 42 Emergency Materials Procurement.** Innovative procurement-in-place methods may be made available following declared disasters. A Governor's Executive Order is generally required.

The following flowchart illustrates the Division of Maintenance standard landslide/burn site response operational procedures.

Division of Maintenance
Landslide/Burn Site Response Operational Flowchart

