

## ATTACHMENT 1

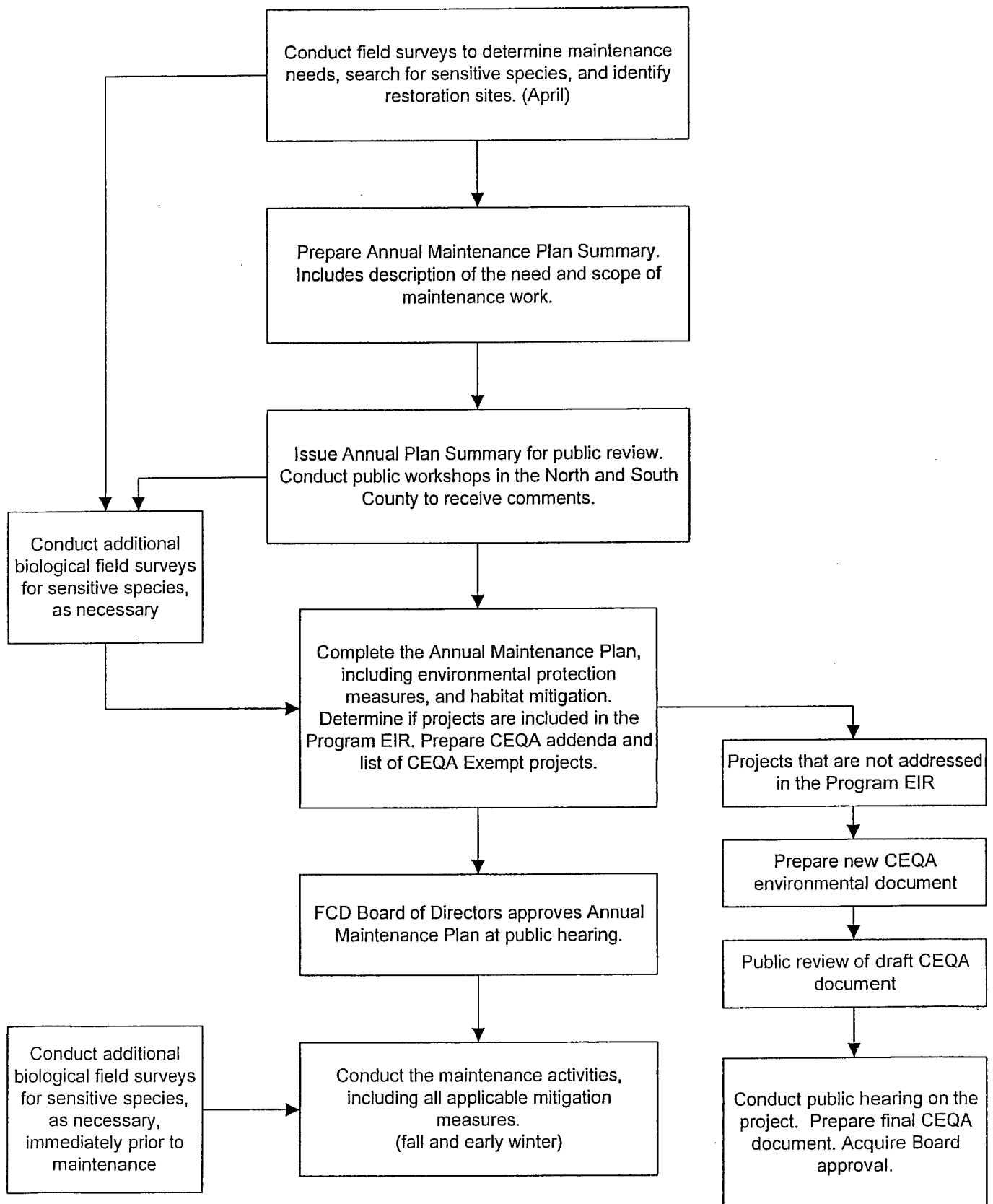


Chart 1. Annual Maintenance Program Process

Attachment 2

SUMMARY ANNUAL MAINTENANCE PLAN FOR FISCAL YEAR 2010-2011

FACILITY TYPES INCLUDE CREEKS, EARTHEN AND CONCRETE CHANNELS (CHANNEL C OR E), CHECK STRUCTURES, RIVERS, AND BASINS

MAINTENANCE NEEDS INCLUDE; BRUSHING-BR, SPRAYING-SP, SHAPING (INCLUDES BANK REPAIR) DESILTING-DS, CHECK STRUCTURE-CS, SPILLWAY/OUTLET/INLET/CONCRETE STRUCTURE REPAIR

**SOUTH COAST**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
ARROYO BURRO	CHANNEL C	DS	EXEMPT
ARROYO BURRO	CREEK	BR, SP	PEIR
BARGER	CREEK	BR, SP,	PEIR
BUENA VISTA	CREEK	BR, SP	PEIR
CANADA DE LA PILA	CREEK	DS, BR	PEIR
CARPINTERIA	CREEK	SR, BR, SH,	PEIR
CIENEGUITAS	CREEK	BR, SP, CS	PEIR
EL ENCANTO	CHANNEL	DS, BR, SP	PEIR
FREMONT	CREEK	BR, SP	PEIR
FRANKLIN	CHANNEL C	SP, DS	EXEMPT
HOSPITAL	BASIN	DS, SR	EXEMPT
KIM'S	BASIN	DS, SR	EXEMPT
LAS VEGAS	CREEK	BR, SP	PEIR
LOWER DEVEREUX	CREEK	BR	PEIR
MISSION	CHANNEL C	DS, SP	EXEMPT
PICAY	CREEK	BR	PEIR
ROMERO	CREEK	BR, SP, SH	PEIR
PADARO LANE	CHANNEL E	BR, SP, DS	EXEMPT

SAN JOSE

CREEK

BR, SP, SH

PEIR

SAN PEDRO	CHANNEL C CREEK	BR, SP BR, SP, SH, DS	EXEMPT PEIR
SAN YSIDRO	CREEK	BR, SP, SH	PEIR
SYCAMORE	CREEK	BR, SP, DS	PEIR
TECOLOTE	CREEK	BR, SP	PEIR
TECOLITITO	CREEK	BR, SP, DS	PEIR

#### **SANTA YNEZ**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
AIREY-SKYTT	CHANNEL C E	SP	EXEMPT
ALAMO PINTADO	CREEK	BR, SP	PEIR
AMBY	CHANNEL C E	SP	EXEMPT
BUELLTON 1&2	BASIN	SP, DS, SR	EXEMPT
THUMBELINA	CHANNEL C E	SP	EXEMPT
WILLEMSSEN RANCH	CHANNEL E	SP	EXEMPT
ZACA	CREEK	BR, DS	PEIR
ZANJA DE COTA	CHANNEL C	BR, SP, SR	EXEMPT

#### **LOMPOC AREA**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
BOB HUNT	CHANNEL E	SH, SP	EXEMPT
CAMPBELL	CHANNEL E	BR, SP, SH	EXEMPT
CEBADA	CHANNEL CREEK	BR, SP, DS, SH BR	EXEMPT PEIR
CEMETARY	BASIN	DS, SP, SR	EXEMPT
FAULT CYN	BASIN	DS, SP, SR	EXEMPT
HOAG-SANTA RITA	CHANNEL E	SH	EXEMPT

LILLEY & HAYES	CHANNEL E	BR, SP	EXEMPT
MERCURY	CHANNEL E	BR, SP, SH	EXEMPT

MIGUELITO	CHANNEL BASIN	SP DS, SP, SR	EXEMPT EXEMPT
MISSION HILLS	BASIN CHANNEL E	SP, SR SP, SH	EXEMPT EXEMPT
MORMON	BASIN	DS, SP, SR	EXEMPT
R ST.	BASIN	DS, SR	EXEMPT
RODEO-SAN PASCUAL	CHANNEL BASIN	DS DS, SP,	EXEMPT PEIR
RUDOLPH	BASIN	DS, SP, SR	EXEMPT

### **LOS ALAMOS**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
HOPKINS DITCH	CHANNEL E	SP, DS	EXEMPT
HOWARD CANYON	CHANNEL E	SP, DS	EXEMPT
L.A. EAST-SIDE DITCH	CHANNEL E	BR	EXEMPT
ROY SMITH DITCH	CHANNEL E	DS, SP	EXEMPT
SAN ANTONIO	CREEK	BR, SP, SH	PEIR
RIVER VIEW PARK		BR, SP	PEIR

### **BRADLEY**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
ADAMS DITCH	CHANNEL E	BR, DS, SP	EXEMPT
CAT CANYON	CREEK	BR	PEIR
DIAZ DITCH	CHANNEL E	DS, SP	EXEMPT
DUTRA DITCH	CHANNEL E	DS, SP	EXEMPT
KAISER DITCH	CHANNEL E	DS, SP	EXEMPT

LAKE MARIE DITCH	CHANNEL E	SP, DS, BR	EXEMPT
TEXACO DITCH	CHANNEL E	DS, SP, BR	EXEMPT

**GUADALUPE**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
CORRALITOS	CREEK	DS, BR, SP	PEIR
NORTH GREEN CYN	CHANNEL E	BR, SP, DS	PEIR
MIDDLE GREEN CYN	CHANNEL E	SP, DS	PEIR

**ORCUTT**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
"A" STREET	BASIN	DS, SP, SR	EXEMPT
CALIFORNIA ST.	CHANNEL C	SP	EXEMPT
CRESCENT AVE.	CHANNEL C E	BR	EXEMPT
FOXENWOOD BASIN #2	BASIN	DS, SR	EXEMPT
FOXENWOOD BASIN #3	BASIN	SR	PEIR
INDUSTRIAL PARKWAY	CHANNEL E	DS, SP	EXEMPT
K-MART	BASIN	BR, DS, SR	EXEMPT
OAK KNOLL	BASIN	DS, SP, SR	EXEMPT
ORCUTT/SOLOMON	CREEK	BR, SP, SH, DS	PEIR
S.M. AIRPORT/ABEX	CHANNEL C E CHANNEL E	BR, SP, DS BR, SP	PEIR PEIR
SOLOMON	BASIN	DS, SP, SR	EXEMPT
TANGLEWOOD	BASIN CHANNEL	SP, SR DS	EXEMPT PEIR
TOPPIE REESE DITCH	CHANNEL C	SP	EXEMPT
WALLER SKYWAY DITCH	CHANNEL E	DS, SH	EXEMPT

**SANTA MARIA  
LEVEE**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
BRADLEY CANYON	CHANNEL E	BR, SP, DS	PEIR
SANTA MARIA	RIVER	BR, SP, DS, SH	PEIR
S.M. RIVER LEVEE	RIVER LEVEE	SP, DS	EXEMPT

**SANTA MARIA AREA**

FACILITY NAME	FACILITY TYPE	MAINTENANCE NEED	ENVIRONMENTAL REVIEW PROCESS
BATTLES UNION OIL	CHANNEL E	DS, SP	EXEMPT
BLOSSER	BASIN	DS	EXEMPT
BLOSSER DITCH	CHANNEL C	DS, SP	EXEMPT
BRADLEY	BASIN CHANNEL C E	DS BR, SP, DS	EXEMPT EXEMPT
BRADLEY EXTENSION	CHANNEL C	DS, SP	EXEMPT
GETTY	BASIN	DS	EXEMPT
HOBBS	BASIN	BR, SP, SR	EXEMPT
KOVAR	BASIN	DS	EXEMPT
PRELL	BASIN	DS, SP, SR	EXEMPT
SONYA ST. DITCH	CHANNEL C E	DS, SP	EXEMPT
THORNBERG ST. DITCH	CHANNEL C E	DS, SP	EXEMPT
UNIT II/WEST MAIN	CHANNEL E	BR, SP, SH, DS	PEIR
UNIT II TAIL WATER	CHANNEL E	BR, SP, DS	PEIR