

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2008 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including Boat Survey Erosion**

***Sacramento River Basin***

<b>LD0003</b>	Overall LMA Rating	Total LMA Miles				
<b>Levee District No. 0003</b>	<b>A</b>	<b>12.24</b>				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Encroachments	0.01		0.01	0.08%		
Animal Control	0.66		0.66	5.39%		
Slope Stability	0.03		0.03	0.25%		
Crown Surface / Depressions / Rutting	0.04		0.04	0.33%		
<b>LMA Totals:</b>	<b>0.74</b>	<b>0.00</b>	<b>0.74</b>	<b>6.05%</b>	<b>0.00</b>	<b>0.00</b>

**Flood Control Project Maintenance  
Levee Inspections**

**LMA District Cover Sheet**

**Fall 2008 Levee Inspection Results**

**Levee District No. 0003**

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	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	

\*\* Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

\*  
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments


**Flood Control Project Maintenance  
Levee Inspections  
Unit Cover Sheet  
Fall 2008 Levee Inspection Results  
Levee District No. 0003**

Waterway			Bank	Unit Miles
Unit No. 01 Glenn County Sacramento River			Left	12.24
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	4/10/2008		10/14/2008	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

## Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to : DWR Summer/Winter Inspection Reports  
3310 El Camino Avenue, Room LL-30  
Sacramento, CA 95821-9000.


X

Signature of LMA Representative

Date

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2008**

**Levee District No. 0003**

Waterway						Bank	Unit Miles	Inspection Date		Inspector	
Unit No. 01 Glenn County Sacramento River						Left	12.24	10/14/2008		Bob Duffey	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.33	0.33	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.388171 ° -121.991779 °	39.388171 ° -121.991779 °		21
2	0.55	0.55	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.389377 ° -121.995407 °	39.389377 ° -121.995407 °		22
3	0.56	0.63	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.389390 ° -121.995539 °	39.389219 ° -121.996854 °		23
4	0.75	0.75	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.388323 ° -121.998727 °	39.388323 ° -121.998727 °		3
5	1.22	1.28	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.394070 ° -122.001016 °	39.394918 ° -122.001114 °		24
6	1.98	1.98	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	39.404713 ° -122.001760 °	39.404713 ° -122.001760 °		6
7	2.11	2.15	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Add appropriate gravel or road base. Grade and compact.	39.406347 ° -122.001108 °	39.406348 ° -122.000410 °		7
8	2.25	2.44	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.406518 ° -121.998524 °	39.406514 ° -121.995082 °		26
9	3.36	3.39	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.417300 ° -121.993183 °	39.417795 ° -121.992842 °		27
10	3.44	3.44	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	39.418372 ° -121.992405 °	39.418372 ° -121.992405 °		8
11	5.00	5.00	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.439121 ° -121.989449 °	39.439121 ° -121.989449 °		29
12	5.03	5.08	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	39.439538 ° -121.989711 °	39.440136 ° -121.990057 °		30
13	5.19	5.32	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.441720 ° -121.990741 °	39.443479 ° -121.991246 °		31
14	5.44	5.51	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	39.445205 ° -121.991513 °	39.446159 ° -121.991609 °		32
15	7.17	7.17	Earthen Levee	Encroachments	LS	M	Prunings	39.469190 ° -121.991262 °	39.469190 ° -121.991262 °		33
16	7.34	7.34	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	39.471658 ° -121.991245 °	39.471658 ° -121.991245 °		14
17	7.35	7.35	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	39.471691 ° -121.991332 °	39.471691 ° -121.991332 °		34
18	7.35	7.35	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by foot traffic and prevent access where possible.	39.471712 ° -121.991329 °	39.471712 ° -121.991329 °		35

**\* Location**

LS : Land Side  
WS : Water Side  
CR : Crown

**\*\* Rating**

A : Acceptable  
M : Minimally Acceptable  
U : Unacceptable  
PO : Partially Obstructing  
CO : Completely Obstructing  
N : Not Inspected