

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2014 Levee Maintenance Deficiency Summary Report**

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

**Sacramento River Basin**

Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					0.17	0.01		
Animal Control	0.01		0.01	0.29%				
Erosion / Bank Caving		0.01	0.04	1.15%				
<i>LMA Totals:</i>	0.01	0.01	0.05	1.44% *	0.17	0.01	0.00	0.00

<b>MA0004</b>	Overall LMA Rating	Total LMA Miles	* Overall LMA Threshold Percent is less than 10.00%; however, U Rated Miles are present, so the Overall LMA Rating is M instead of A.
<b>Sacramento Maintenance Yard Maintenance Area 0004</b>	<b>M *</b>	<b>3.47</b>	

**Flood Control Project Maintenance  
Levee Inspections  
LMA District Cover Sheet  
Fall 2014 Levee Inspection Results**

**Sacramento Maintenance Yard Maintenance Area 0004**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			<b>M</b>	

\*\* 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. This rating is not intended to be an indication of risk.

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Fall 2014 Levee Inspection Results**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway		Bank	Unit Miles	
Unit No. 01 Sacramento River		Right	3.47	
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>M</b>	
Date of Inspection	03/13/2014 - 03/13/2014		11/19/2014 - 11/19/2014	
DWR Inspector	John Williamson		Clay Thomas	
Accompanied By	Dave Williams Sacramento Maintenance Yard		Dave Williams Sacramento Maintenance Yard	

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start		Rating **	A	Issue No.	9
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals		o	o	o
DWR ID	DWR_MA0004_01_s_2013_9				
Action/Comments					
Inspector Comments: The Sacramento Maintenance Yard has copies of their O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	10
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment		o	o	o
DWR ID	DWR_MA0004_01_s_2013_10				
Action/Comments					
Inspector Comments: The Sacramento Maintenance Yard has a stockpile of flood response material.					

No Photos

LM Start		Rating **	A	Issue No.	11
LM End		Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training		o	o	o
DWR ID	DWR_MA0004_01_s_2013_11				
Action/Comments					
Inspector Comments: The Sacramento Maintenance Yard has a written flood response plan and flood response training.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2014**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start	<b>0.00</b>	Rating **	A/W	Issue No.	<b>1</b>
LM End	<b>3.40</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		°	°	
			°	°	
DWR ID	DWR_MA0004_01_f_2014_1				
Action/Comments					
Control annual grass and weeds on the levee slopes and easements.					

Photo 1 of 2 : FA\_2014\_MA0004\_298\_1\_20141120\_00014.jpg



Levee mile 0.00, vegetation controlled on the water side levee slope. Fall 2014.

LM Start	<b>0.00</b>	Rating **	A/W	Issue No.	<b>1 (cont)</b>
LM End	<b>3.40</b>	Issue Type +	Ma	Location *	LS

Photo 2 of 2 : FA\_2014\_MA0004\_298\_1\_20141120\_00015.jpg



Levee mile 0.00, vegetation controlled on the land side levee slope. Fall 2014.

LM Start	<b>0.28</b>	Rating **	C	Issue No.	<b>15</b>
LM End	<b>0.44</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Trim / Thin Trees		38.597188°	38.598649°	
			-121.543401°	-121.540960°	
DWR ID	DWR_MA0004_01_s_2012_15				
Action/Comments					
Trim and thin trees to allow visibility of the ground and room to flood fight. Inspector Comments: Chain link fence runs along the waterside shoulder of levee and no access to trim and thin trees or vegetation. This is the fence for the USACE Brythe Yard and runs the entire yard.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
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**Levee Inspection Report By Mile - Fall 2014**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start	<b>0.28</b>	Rating **	U	Issue No.	<b>2</b>
LM End	<b>0.28</b>	Issue Type +	En	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.597193 °	38.597193 °
				-121.543421 °	-121.543421 °
DWR ID	DWR_MA0004_01_s_2012_2				
Action/Comments					
Fence Inspector Comments: This is the USACE yard and the chain link fence crosses the levee. The fence runs the length of the yard on the crown.					

Photo 1 of 2 : FA\_2014\_MA0004\_298\_2\_20141014\_00001.jpg



The fence blocks access to the waterside levee slope. Fall 2013

LM Start	<b>0.28</b>	Rating **	U	Issue No.	<b>2 (cont)</b>
LM End	<b>0.28</b>	Issue Type +	En	Location *	CR

Photo 2 of 2 : FA\_2014\_MA0004\_298\_2\_20141014\_00002.jpg



The fence blocks the crown of the levee. Fall 2013

LM Start	<b>1.32</b>	Rating **	A/W	Issue No.	<b>7</b>
LM End	<b>1.95</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.602756 °	38.600449 °
				-121.525618 °	-121.514459 °
DWR ID	DWR_MA0004_01_s_2012_7				
Action/Comments					
Landscaping Inspector Comments: The Rivers housing development					

Photo 1 of 2 : FA\_2014\_MA0004\_298\_7\_20141014\_00004.jpg



The landside levee slope is landscaped. Fall 2013

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance  
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**Levee Inspection Report By Mile - Fall 2014**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start	<b>1.32</b>	Rating **	A/W	Issue No.	<b>7 (cont)</b>
LM End	<b>1.95</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.602756 °	38.600449 °	
			-121.525618 °	-121.514459 °	
DWR ID	DWR_MA0004_01_s_2012_7				
Action/Comments					
Landscaping Inspector Comments: The Rivers housing development					

Photo 2 of 2 : FA\_2014\_MA0004\_298\_7\_20141014\_00005.jpg



The landside of the levee slope is landscaped. Fall 2013

LM Start	<b>1.33</b>	Rating **	A/W	Issue No.	<b>8</b>
LM End	<b>1.49</b>	Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.602764 °	38.602596 °	
			-121.525319 °	-121.522439 °	
DWR ID	DWR_MA0004_01_s_2012_8				
Action/Comments					
Building Inspector Comments: The Rivers housing development houses on crown of levee waterside					

Photo 1 of 1 : FA\_2014\_MA0004\_298\_8\_20141014\_00006.jpg



Houses have been built on the crown of the levee. Fall 2013

LM Start	<b>2.00</b>	Rating **	M	Issue No.	<b>14</b>
LM End	<b>2.17</b>	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.599834 °	38.597531 °	
			-121.513994 °	-121.513147 °	
DWR ID	DWR_MA0004_01_s_2012_14				
Action/Comments					
Fence Inspector Comments: A fence runs along the toe of the landside levee					

Photo 1 of 1 : FA\_2014\_MA0004\_298\_14\_20141014\_00009.jpg



The fence runs along the toe and is within the easement. Fall 2013

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start	<b>2.06</b>	Rating **	U	Issue No.	<b>19</b>
LM End	<b>2.06</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Erosion / Bank Caving		38.599133 °	38.599133 °	
			-121.513384 °	-121.513384 °	
DWR ID	DWR_MA0004_01_s_2014_19				
Action/Comments					
Schedule repair of erosion site prior to the next inspection. Inspector Comments: Looks like it may be a old squirrel hole. Burrow goes thru the shoulder and breaks out on levee slope.					

Photo 1 of 2 : FA\_2014\_MA0004\_298\_19\_20141014\_00012.jpg



The exit side of the erosion from shoulder. Spring 2014

LM Start	<b>2.06</b>	Rating **	U	Issue No.	<b>19 (cont)</b>
LM End	<b>2.06</b>	Issue Type +	Ma	Location *	LS

Photo 2 of 2 : FA\_2014\_MA0004\_298\_19\_20141014\_00013.jpg



Erosion on levee shoulder entrance side on crown. Spring 2014

LM Start	<b>3.00</b>	Rating **	M	Issue No.	<b>3</b>
LM End	<b>3.00</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Animal Control		38.587135 °	38.587135 °	
			-121.508093 °	-121.508093 °	
DWR ID	DWR_MA0004_01_f_2012_3				
Action/Comments					
Exterminate rodents and backfill and compact or grout burrows.					

Photo 1 of 1 : FA\_2014\_MA0004\_298\_3\_20141014\_00003.jpg



A large rodent hole on the landside levee slope. Fall 2013

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Levee Inspection Report By Mile - Fall 2014**

**Sacramento Maintenance Yard Maintenance Area 0004**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	3.47	11/19/2014 11/19/2014	Clay Thomas

LM Start	<b>3.07</b>	Rating **	A/W	Issue No.	<b>12</b>
LM End	<b>3.40</b>	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.585642 °	38.534710 °	
			-121.508385 °	-121.517390 °	
DWR ID	DWR_MA0004_01_s_2012_12				
Action/Comments					
Landscaping Inspector Comments: West Sacramento's River walk runs from Tower Bridge to the I Street bridge.					

Photo 1 of 2 : FA\_2014\_MA0004\_298\_12\_20141014\_00007.jpg



The Riverwalk is part of the landscape on the levee. Fall 2013

LM Start	<b>3.07</b>	Rating **	A/W	Issue No.	<b>12 (cont)</b>
LM End	<b>3.40</b>	Issue Type +	En	Location *	WS

Photo 2 of 2 : FA\_2014\_MA0004\_298\_12\_20141014\_00008.jpg



Landscaping and buildings are on the crown and waterside levee. Fall 2013

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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