

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Spring 2013 Levee Inspection Results**

Sutter Maintenance Yard Maintenance Area 0017

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

** 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

Spring 2013 Levee Inspection Results

Sutter Maintenance Yard Maintenance Area 0017

Waterway	Bank	Unit Miles
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.90

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	03/13/2013 - 03/13/2013			
DWR Inspector	Bob Duffey			
Accompanied By	Bryan Reniff Sutter 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 - Spring 2013

Sutter Maintenance Yard Maintenance Area 0017

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.90	03/13/2013 03/13/2013	Bob Duffey

LMIR No.	Levee Mile		Category	Item	* Location	+ Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1				Operations & Maintenance Manuals	CR	A Ma		°	°	7
DWR ID: DWR_MA0017_01_s_2013_7										
2				Emergency Supplies & Equipment	CR	A Ma		°	°	8
DWR ID: DWR_MA0017_01_s_2013_8										
3				Flood Preparedness & Training	CR	A Ma		°	°	9
DWR ID: DWR_MA0017_01_s_2013_9										
4	3.42	7.32		Vegetation	LS	5 Ob	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.149126 ° -122.912345 °	39.118708 ° -122.884834 °	3
DWR ID: DWR_MA0017_01_s_2012_3										
5	3.87	3.87		Vegetation	LS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	39.144608 ° -122.906492 °	39.144608 ° -122.906492 °	4 Y
DWR ID: DWR_MA0017_01_s_2013_4										
6	4.18	7.30		Trim / Thin Trees	WS	U Ma	T2 : Thin trees to allow visibility of the ground and room to flood fight.	39.142155 ° -122.902343 °	39.118735 ° -122.884892 °	2 Y
DWR ID: DWR_MA0017_01_s_2012_2										
7	4.18	7.31		Vegetation	WS	U Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.142155 ° -122.902343 °	39.118675 ° -122.884772 °	1 Y
DWR ID: DWR_MA0017_01_s_2012_1										
8	6.08	6.08		Encroachments	CR	M En	PI : Pipe	39.126003 ° -122.883353 °	39.126003 ° -122.883353 °	5 Y
DWR ID: DWR_MA0017_01_s_2013_5										

* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Levee Inspection Report By Mile - Spring 2013

Sutter Maintenance Yard Maintenance Area 0017

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Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.90	03/13/2013 03/13/2013	Bob Duffey

Levee Mile Report Line	5
Start Levee Mile	3.87
End Levee Mile	3.87
Location	Land Side
Category	
Item	Vegetation
View of the native grasses on both slopes.	
rduffey_s_20130402_334.JPG	



Levee Mile Report Line	6
Start Levee Mile	4.18
End Levee Mile	7.30
Location	Water Side
Category	
Item	Trim / Thin Trees
View of the trees on the waterside slope of the Levee.	
rduffey_s_20130225_121.jpg	



Levee Mile Report Line	7
Start Levee Mile	4.18
End Levee Mile	7.31
Location	Water Side
Category	
Item	Vegetation
View of the six-foot crown levee & heavy vegetation on waterside slope.	
rduffey_s_20130225_120.jpg	



* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.90	03/13/2013 03/13/2013	Bob Duffey

Levee Mile Report Line	8
Start Levee Mile	6.08
End Levee Mile	6.08
Location	Crown
Category	
Item	Encroachments

View of the non-permitted pump and pipe through the levee.

rduffey_s_20130402_335.JPG



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