

**Flood Control Project Maintenance
Levee Inspections**

Fall 2007 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including Boat Survey Erosion

Miscellaneous Streams & Basins

NA0009	Overall LMA Rating	Total LMA Miles				
Lake County Watershed Protection District	A	11.58				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	0.46		0.46	3.97%		
Trim / Thin Trees	0.54		0.54	4.66%		
Encroachments	0.06		0.06	0.52%	0.75	0.14
Erosion / Bank Caving	0.05		0.05	0.43%		
<i>LMA Totals:</i>	1.11	0.00	1.11	9.59%	0.75	0.14
Unit No. 01 Middle Creek	Overall Unit Rating	Total Unit Miles				
	M	4.20				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	0.26		0.26	6.19%		
Trim / Thin Trees	0.35		0.35	8.33%		
Encroachments					0.54	
Erosion / Bank Caving	0.01		0.01	0.24%		
<i>Unit Totals:</i>	0.62	0.00	0.62	14.76%	0.54	0.00
Unit No. 02 Middle Creek	Overall Unit Rating	Total Unit Miles				
	A	3.10				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	0.05		0.05	1.61%		
Trim / Thin Trees	0.02		0.02	0.65%		
Encroachments					0.15	
<i>Unit Totals:</i>	0.07	0.00	0.07	2.26%	0.15	0.00
Unit No. 03 Scotts Creek	Overall Unit Rating	Total Unit Miles				
	M	1.40				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	0.05		0.05	3.57%		
Trim / Thin Trees	0.05		0.05	3.57%		
Encroachments	0.06		0.06	4.29%		0.14
Erosion / Bank Caving	0.04		0.04	2.86%		
<i>Unit Totals:</i>	0.20	0.00	0.20	14.29%	0.00	0.14
Unit No. 04 Page, Alley and Clover Creek Diversion	Overall Unit Rating	Total Unit Miles				
	M	1.50				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments PO Miles CO Miles	
Vegetation	0.10		0.10	6.67%		
Trim / Thin Trees	0.12		0.12	8.00%		
Encroachments					0.06	
<i>Unit Totals:</i>	0.22	0.00	0.22	14.67%	0.06	0.00

**Flood Control Project Maintenance
Levee Inspections**

Fall 2007 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including Boat Survey Erosion

Miscellaneous Streams & Basins (cont.)

Unit No. 05 Clover Creek and Clover Creek Diversion	Overall Unit Rating	Total Unit Miles				
	A	1.38				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
No Items						
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Fall 2007 Levee Inspection Results**

Lake County Watershed Protection District

	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 2007 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 01 Middle Creek	Left	4.20

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

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.

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(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 2007

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Middle Creek	Left	4.20		Not Assigned

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.67	0.68	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	°	°		1
2	2.09	2.10	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		2
3	2.25	2.30	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		3
4	2.36	2.40	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		4
5	2.47	2.57	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		5
6	2.48	2.67	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		6
7	2.57	2.60	Earthen Levee	Encroachments	WS	PO	Fences	°	°		7
8	2.67	2.75	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		8
9	2.85	2.88	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		9
10	2.87	2.90	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		10
11	2.91	3.42	Earthen Levee	Encroachments	WS	PO	Fences	°	°		11
12	2.95	2.98	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		12
13	3.09	3.11	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		13
14	3.25	3.28	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		14

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Lake County Watershed Protection District

Waterway		Bank	Unit Miles
Unit No. 02 Middle Creek		Right	3.10

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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Sacramento, CA 95821-9000.

X _____
Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Middle Creek	Right	3.10		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.20	0.22	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		1
2	0.38	0.39	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		2
3	0.43	0.53	Earthen Levee	Encroachments	LS	PO	Fences	°	°		3
4	1.00	1.05	Earthen Levee	Encroachments	LS	PO	Fences	°	°		4
5	1.02	1.04	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		5
6	1.04	1.05	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		6
7	2.75	2.76	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		7

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 03 Scotts Creek	Left	1.40

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Scotts Creek				Left	1.40		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.44	0.44	Earthen Levee	Encroachments	LS	M	Material	°	°		1
2	0.95	0.99	Earthen Levee	Encroachments	LS	M	Prunings	°	°		2
3	0.96	0.97	Earthen Levee	Animal Control	LS	A	Exterminate rodents and backfill and compact or grout burrows.	°	°		3
4	1.00	1.00	Earthen Levee	Encroachments	WS	M	Tank	°	°		4
5	1.05	1.10	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		5
6	1.05	1.10	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		6
7	1.23	1.37	Earthen Levee	Encroachments	LS	CO	Fences	°	°		7
8	1.24	1.28	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	°	°		8

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.50

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			M	

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion				Right	1.50		Not Assigned

LMR Line	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.00	0.05	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		1
2	0.00	0.05	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	°	°		4
3	0.00	0.05	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		3
4	0.00	0.05	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°		2
5	0.49	0.55	Earthen Levee	Encroachments	LS	PO	Fences	°	°		5
6	0.53	0.55	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	°	°		6

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p> <p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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Levee Inspections**

Unit Cover Sheet

Fall 2007 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.38

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection				
DWR Inspector			Not Assigned	
Accompanied By				
Unit Maintenance Rating (Fall Only)			A	

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Levee Inspections**

Levee Inspection Report By Mile - Fall 2007

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Date	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.38		Not Assigned

LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1								o	o		
								o	o		

<p>* Location LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable</p>	<p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected</p>
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