

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Spring 2008 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)				

** 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

Spring 2008 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 01 Middle Creek	Left	4.22

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008			
DWR Inspector	Bob Duffey			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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

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 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 - Spring 2008

Lake County Watershed Protection District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 01 Middle Creek			Left	4.22	03/25/2008	Bob Duffey

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.52	0.52	Earthen Levee	Encroachments	WS	M	Material	39.183528 ° -122.912183 °	39.183528 ° -122.912183 °		1
2	1.03	1.05	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.177163 ° -122.913613 °	39.176873 ° -122.913563 °		2
3	1.05	1.05	Earthen Levee	Encroachments	LS	M	Buildings	39.176873 ° -122.913563 °	39.176873 ° -122.913563 °		3
4	1.08	1.08	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.176493 ° -122.913518 °	39.176493 ° -122.913518 °		4

<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

Spring 2008 Levee Inspection Results

Lake County Watershed Protection District

Waterway		Bank	Unit Miles
Unit No. 02 Middle Creek		Right	3.13

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008			
DWR Inspector	Bob Duffey			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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Signature of LMA Representative Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 02 Middle Creek				Right	3.13	03/25/2008	Bob Duffey

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	2.48	2.55	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.161612 ° -122.911673 °	39.160750 ° -122.912498 °		1
2	2.64	2.81	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.159680 ° -122.913307 °	39.157243 ° -122.913983 °		2
3	2.87	2.90	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.156495 ° -122.914272 °	39.156025 ° -122.914422 °		3

<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

Spring 2008 Levee Inspection Results

Lake County Watershed Protection District

Waterway		Bank	Unit Miles
Unit No. 03 Scotts Creek		Left	1.38

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008			
DWR Inspector	Bob Duffey			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Lake County Watershed Protection District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 03 Scotts Creek			Left	1.38	03/25/2008	Bob Duffey

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	1.15	1.17	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	39.159657 ° -122.924822 °	39.159812 ° -122.925165 °		1
2	1.17	1.27	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	39.159812 ° -122.925165 °	39.160683 ° -122.926758 °		2

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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U : Unacceptable N : Not Inspected

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2008 Levee Inspection Results

Lake County Watershed Protection District

Waterway	Bank	Unit Miles
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.33

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008			
DWR Inspector	Bob Duffey			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Lake County Watershed Protection District

Waterway			Bank	Unit Miles	Inspection Date	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion			Right	1.33	03/25/2008	Bob Duffey

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.90	0.90	Earthen Levee	Encroachments	LS	M	Garbage	39.178545 ° -122.896648 °	39.178545 ° -122.896648 °		1
2	0.90	0.93	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.178628 ° -122.896583 °	39.178965 ° -122.896617 °		2
3	1.41	1.41	Earthen Levee	Encroachments	WS	M	Prunings	39.184840 ° -122.893370 °	39.184840 ° -122.893370 °		4
4	1.41	1.41	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	39.184842 ° -122.893368 °	39.184842 ° -122.893368 °		3

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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M : Minimally Acceptable
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N : Not Inspected

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2008 Levee Inspection Results

Lake County Watershed Protection District

Waterway		Bank	Unit Miles
Unit No. 05 Clover Creek and Clover Creek Diversion		Left	1.04

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/25/2008			
DWR Inspector	Bob Duffey			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Date	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion				Left	1.04	03/25/2008	Bob Duffey

LMR Line	Levee Mile		Category	Item	Location*	Rating**	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	1.01	1.04	Earthen Levee	Encroachments	LS	M	Prunings	39.160142 ° -122.922487 °	39.160043 ° -122.922895 °		1
2	1.09	1.13	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.159688 ° -122.923825 °	39.159628 ° -122.924525 °		2

<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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