

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

Solano County Public Works Mellin Levee

	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 2014 Levee Inspection Results

Solano County Public Works Mellin Levee

Waterway		Bank	Unit Miles
Unit No. 01 Mellin Levee		Right	0.59

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	05/27/2014 - 05/27/2014			
DWR Inspector	Richard Willoughby			
Accompanied By	Thomas Pate Solano County Water Agency			

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
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Levee Inspection Report By Mile - Spring 2014

Solano County Public Works Mellin Levee

Waterway		Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Mellin Levee		Right	0.59	05/27/2014 05/27/2014	Richard Willoughby

LM Start	0.00	Rating **	A	Issue No.	6
LM End	0.00	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_NA0012_01_s_2013_6				
Action/Comments					

No Photos

LM Start	0.00	Rating **	A	Issue No.	7
LM End	0.00	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_NA0012_01_s_2013_7				
Action/Comments					

No Photos

LM Start	0.00	Rating **	M	Issue No.	9
LM End	0.00	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_NA0012_01_s_2013_9				
Action/Comments					

No Photos

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

Levee Inspection Report By Mile - Spring 2014

Solano County Public Works Mellin Levee

Waterway		Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Mellin Levee		Right	0.59	05/27/2014 05/27/2014	Richard Willoughby

LM Start	0.00	Rating **	M	Issue No.	1
LM End	0.00	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.174051 °	38.174051 °	
			-121.674220 °	-121.674221 °	
DWR ID	DWR_NA0012_01_s_2012_1				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: Control Arundo on waterside slope at the entrance to the levee.					

Photo 1 of 1 : richard_s_20140529_849.jpg



Looking west at arundo on waterside slope at entrance to unit.

LM Start	0.00	Rating **	M	Issue No.	3
LM End	0.59	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.174167 °	38.178960 °	
			-121.674312 °	-121.680600 °	
DWR ID	DWR_NA0012_01_s_2012_3				
Action/Comments					
Fence					

Photo 1 of 1 : richard_s_20140320_458.jpg



Looking west at fence on waterside shoulder.

LM Start	0.00	Rating **	M	Issue No.	11
LM End	0.59	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.174062 °	38.180024 °	
			-121.674253 °	-121.681936 °	
DWR ID	DWR_NA0012_01_s_2014_11				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

No Photos

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating	
A : Acceptable	N : Not Inspected/Rated
M : Minimally Acceptable	C : Corrected
U : Unacceptable	A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2014

Solano County Public Works Mellin Levee

Waterway			Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Mellin Levee			Right	0.59	05/27/2014 05/27/2014	Richard Willoughby

LM Start	0.00	Rating **	M	Issue No.	10
LM End	0.59	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.174063 °	38.180023 °	
			-121.674253 °	-121.681937 °	
DWR ID	DWR_NA0012_01_s_2014_10				
Action/Comments					
Remove the wild growth other than native grasses from the levee slopes.					

Photo 1 of 1 : richard_s_20140529_850.jpg



Looking west at wild growth on waterward and landward slopes.

LM Start	0.04	Rating **	C	Issue No.	8
LM End	0.07	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.174470 °	38.174746 °	
			-121.674730 °	-121.675044 °	
DWR ID	DWR_NA0012_01_s_2012_8				
Action/Comments					
Abandoned vehicles Inspector Comments: Landowner is storing equipment and vehicles at landward toe.					

No Photos

LM Start	0.10	Rating **	M	Issue No.	4
LM End	0.28	Issue Type +	En	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.175115 °	38.176805 °	
			-121.675463 °	-121.677893 °	
DWR ID	DWR_NA0012_01_s_2012_4				
Action/Comments					
Fence					

No Photos

* 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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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2014

Solano County Public Works Mellin Levee

Waterway		Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Mellin Levee		Right	0.59	05/27/2014 05/27/2014	Richard Willoughby

LM Start	0.15	Rating **	M	Issue No.	2
LM End	0.59	Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Crown Surface / Depressions / Rutting		38.175618 °	38.178960 °	
			-121.676190 °	-121.680600 °	
DWR ID	DWR_NA0012_01_s_2012_2				
Action/Comments					
Add appropriate material and re-grade the levee to bring the crown above the design elevation.					

Photo 1 of 1 : richard_s_20140529_852.jpg



Looking west at wild growth on levee crown.

LM Start	0.59	Rating **	M	Issue No.	5
LM End	0.59	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		38.180012 °	38.180012 °	
			-121.681943 °	-121.681943 °	
DWR ID	DWR_NA0012_01_s_2012_5				
Action/Comments					
Fence Inspector Comments: Animal corral.					

Photo 1 of 2 : richard_s_20140320_459.jpg



Looking west at animal corral on waterside toe.

LM Start	0.59	Rating **	M	Issue No.	5 (cont)
LM End	0.59	Issue Type +	En	Location *	WS

Photo 2 of 2 : richard_s_20140320_460.jpg



Looking east at animal corral on waterside toe.

* 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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