

**Flood Control Project Maintenance
Levee Inspections**

Fall 2011 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0015		Overall LMA Rating	Total LMA Miles				
Plumas County		U	3.22				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
<i>Earthen Levee</i>							
Encroachments	0.01		0.01	0.31%			
Slope Stability	0.04	0.16	0.68	21.12%			
<i>LMA Totals:</i>	0.05	0.16	0.69	21.43%	0.00	0.00	
Unit No. 01 North Fork Feather River LB		Overall Unit Rating	Total Unit Miles				
NA0015		U	1.89				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
<i>Earthen Levee</i>							
Encroachments	0.01		0.01	0.53%			
Slope Stability	0.01	0.16	0.65	34.39%			
<i>Unit Totals:</i>	0.02	0.16	0.66	34.92%	0.00	0.00	
Unit No. 02 North Fork Feather River RB		Overall Unit Rating	Total Unit Miles				
NA0015		A	1.33				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments		
					PO Miles	CO Miles	
<i>Earthen Levee</i>							
Slope Stability	0.03		0.03	2.26%			
<i>Unit Totals:</i>	0.03	0.00	0.03	2.26%	0.00	0.00	

**Flood Control Project Maintenance
Levee Inspections
LMA District Cover Sheet
Fall 2011 Levee Inspection Results**

Plumas County

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

** 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 2011 Levee Inspection Results
Plumas County**

Waterway		Bank	Unit Miles
Unit No. 01 North Fork Feather River		Left	1.89

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	5/4/2011 - 5/4/2011		10/5/2011 - 10/5/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Jay Pettigrew Plumas Co.		Jay Pettigrew Plumas Co.	

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.

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. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(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, Suite 200
 Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/05/2011 10/05/2011	Bob Duffey

LMIR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.55	0.55	Earthen Levee	Slope Stability	WS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.279790 ° 40.279790 °	121.249850 ° 121.249850 °	9 Y
2	0.67	0.67	Earthen Levee	Encroachments	LS	M	Prunings	40.281340 ° 40.281340 °	121.250860 ° 121.250860 °	10 Y
3	1.27	1.43	Earthen Levee	Slope Stability	LS	U	Repair slope instability.	40.288780 ° 40.290840 °	121.254280 ° 121.255440 °	11 Y

<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 W : Watch/Monitor</p>	<p>N : Not Inspected, see Inspector Comment C : Corrected</p>
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/05/2011 10/05/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Water Side
Category	Earthen Levee
Item	Slope Stability

View of the vehicle erosion along the W/S toe.

rduffey_f_20111128_546.jpg



Levee Mile Report Line	2
Start Levee Mile	0.67
End Levee Mile	0.67
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the downed tree along the L/S slope.

rduffey_f_20111128_547.jpg



Levee Mile Report Line	3
Start Levee Mile	1.27
End Levee Mile	1.43
Location	Land Side
Category	Earthen Levee
Item	Slope Stability

View of the gravel pit along the L/S toe.

rduffey_f_20111128_548.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable PO : Partially Obstructing N : Not Inspected, see Inspector Comment C : Corrected
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable W : Watch/Monitor

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2011 Levee Inspection Results
Plumas County**

Waterway		Bank	Unit Miles
Unit No. 02 North Fork Feather River		Right	1.33

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	5/4/2011 - 5/4/2011		10/5/2011 - 10/5/2011	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Jay Pettigrew Plumas Co.		Jay Pettigrew Plumas Co.	

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.33	10/05/2011 10/05/2011	Bob Duffey

LMIR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.46	0.46	Earthen Levee	Slope Stability	WS	M	Repair the levee slope damaged by foot traffic and prevent access where possible.	40.282980 ° 40.282980 °	121.253990 ° 121.253990 °	3 Y
2	0.55	0.55	Earthen Levee	Slope Stability	LS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.281950 ° 40.281950 °	121.253710 ° 121.253710 °	4 Y
3	0.55	0.55	Earthen Levee	Slope Stability	WS	M	Repair the levee slope damaged by vehicle traffic and prevent access where possible.	40.281950 ° 40.281950 °	121.253710 ° 121.253710 °	5 Y

<p>* Location</p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p>** Rating</p> <p>A : Acceptable PO : Partially Obstructing N : Not Inspected, see Inspector Comment C : Corrected M : Minimally Acceptable CO : Completely Obstructing U : Unacceptable W : Watch/Monitor</p>
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.33	10/05/2011 10/05/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.46
End Levee Mile	0.46
Location	Water Side
Category	Earthen Levee
Item	Slope Stability
View of the vehicle erosion along the W/S slope.	
rduffey_f_20111128_545.jpg	



Levee Mile Report Line	2
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Land Side
Category	Earthen Levee
Item	Slope Stability
View of the vehicle erosion along the L/S slope.	
rduffey_f_20111128_544.jpg	



Levee Mile Report Line	3
Start Levee Mile	0.55
End Levee Mile	0.55
Location	Water Side
Category	Earthen Levee
Item	Slope Stability
View of the vehicle erosion along the W/S slope.	
rduffey_f_20111128_543.jpg	



* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor	N : Not Inspected, see Inspector Comment C : Corrected
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