

**Flood Control Project Maintenance
Levee Inspections**

Fall 2014 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	3.25						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	1.20		1.20	36.93%				
Encroachments					0.03			
Slope Stability	0.06	0.09	0.42	12.92%				
<i>LMA Totals:</i>	1.26	0.09	1.62	49.85%	0.03	0.00	0.00	0.00
Unit No. 01 North Fork Feather River LB	Overall Unit Rating	Total Unit Miles						
NA0015	U	1.89						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					0.03			
Slope Stability	0.02	0.09	0.38	20.09%				
<i>Unit Totals:</i>	0.02	0.09	0.38	20.09%	0.03	0.00	0.00	0.00
Unit No. 02 North Fork Feather River RB	Overall Unit Rating	Total Unit Miles						
NA0015	U	1.36						
Rated Item	Maintenance Deficiency				Enforcement		Design & System Obsolescence	
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	1.20		1.20	88.37%				
Slope Stability	0.04		0.04	2.95%				
<i>Unit Totals:</i>	1.24	0.00	1.24	91.31%	0.00	0.00	0.00	0.00

**Flood Control Project Maintenance
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LMA District Cover Sheet
Fall 2014 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. This rating is not intended to be an indication of risk.

Comments

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2014 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	04/09/2014 - 04/09/2014		11/04/2014 - 11/04/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
Accompanied By	Jay Pettigrew Plumas County		Jay Pettigrew Plumas County	

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 - Fall 2014

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	11/04/2014 11/04/2014	Bob Duffey

LM Start		Rating **	A	Issue No.	1
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_NA0015_01_s_2013_1				
Action/Comments					
Inspector Comments: The LMA has O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	2
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_NA0015_01_s_2013_2				
Action/Comments					
Inspector Comments: The LMA has flood fight supplies and equipment.					

No Photos

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_NA0015_01_s_2013_3				
Action/Comments					
Inspector Comments: The LMA has completed flood flight training in the past.					

No Photos

*** Location**
 LS : Land Side N/A : Not Applicable
 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

Plumas County

View of the tree along the landside toe.

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**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2014

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	11/04/2014 11/04/2014	Bob Duffey

LM Start	0.97	Rating **	M	Issue No.	5
LM End	0.97	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			40.285363 °	40.285363 °
				-121.251973 °	-121.251973 °
DWR ID	DWR_NA0015_01_f_2013_5				
Action/Comments					
Repair the levee slope damaged by vehicle traffic and prevent access where possible.					

Photo 1 of 1 : FA_2014_NA0015_337_5_20141112_00007.jpg



View of the vehicle erosion along the waterside slope.

LM Start	1.41	Rating **	U	Issue No.	7
LM End	1.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			40.290758 °	40.291987 °
				-121.255402 °	-121.256072 °
DWR ID	DWR_NA0015_01_f_2014_7				
Action/Comments					
Repair slope instability. Inspector Comments: The landowner needs to replace the material that has been removed from the toe of the levee.					

Photo 1 of 1 : FA_2014_NA0015_337_7_20141112_00008.jpg



View of the area where the contractor has removed the material from toe of the levee.

LM Start	1.86	Rating **	M	Issue No.	8
LM End	1.86	Issue Type +	En	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			40.296910 °	40.296910 °
				-121.257280 °	-121.257280 °
DWR ID	DWR_NA0015_01_f_2014_8				
Action/Comments					
Tree or limb					

Photo 1 of 1 : FA_2014_NA0015_337_8_20141112_00009.jpg



Remove the tree stumps from the slope of the levee.

*** Location**

LS : Land Side N/A : Not Applicable
WS : Water Side
CR : Crown

**** Rating**

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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**

Unit Cover Sheet

Fall 2014 Levee Inspection Results

Plumas County

Waterway			Bank	Unit Miles
Unit No. 02 North Fork Feather River			Right	1.36
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	04/09/2014 - 04/09/2014		11/04/2014 - 11/04/2014	
DWR Inspector	Bob Duffey		Bob Duffey	
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