

**Flood Control Project Maintenance
Levee Inspections**

Fall 2016 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	6.44		6.44	198.17%				
Encroachments	0.01		0.01	0.31%	0.04			
Slope Stability	0.05	0.09	0.41	12.62%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.02			
<i>LMA Totals:</i>	6.50	0.09	6.86	211.09%	0.06	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>								
Vegetation	3.78		3.78	199.81%				
Encroachments	0.01		0.01	0.53%	0.03			
Slope Stability	0.02	0.09	0.38	20.09%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.01			
<i>Unit Totals:</i>	3.81	0.09	4.17	220.43%	0.04	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	2.66		2.66	195.88%				
Encroachments					0.01			
Slope Stability	0.03		0.03	2.21%				
<i>Supplemental</i>								
DWR UCIP Field Study					0.01			
<i>Unit Totals:</i>	2.69	0.00	2.69	198.08%	0.02	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2016 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 2016 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	4/27/2016 - 4/27/2016		10/7/2016 - 10/7/2016	
DWR Inspector	Keith Millard		Tariq Chechi	
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 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

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				
Comment Code					
Inspector Comment					
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				
Comment Code					
Inspector Comment					
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				
Comment Code					
Inspector Comment					
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

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.77	Rating **	M	Issue No.	16
LM End	0.77	Issue Type +	En	Location *	LS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			40.282683 °	40.282683 °
				-121.251453 °	-121.251453 °
DWR ID					

Comment Code

Inspector Comment

FS_ID:42643
DS_ID:23039
EP_NO: N/A
Repair Type: Non-Urgent
Crossing Status: Indicator Found
UCIP Comments: Need to contact owner to determine additional information about crossing. Need depth of conduit and permit issued.
FIELD_STRUCT_DESC: Underground telephone cable through the levee and across the channel. Elevation unknown.
FS Date: 11/4/2014

LM Start	0.77	Rating **	M	Issue No.	16 (cont)
LM End	0.77	Issue Type +	En	Location *	LS

Photo 1 of 2 : UCIP_FA_2016_42643_72981.jpg



View of conduit pole located on landward side. Photo taken from right bank.

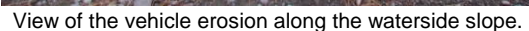
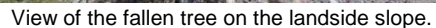
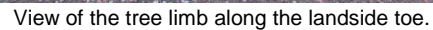
Photo 2 of 2 : UCIP_FA_2016_42643_72980.jpg



View of landward slope.

* 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

Page 5 of 7

Plumas County

Page 6 of 7

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 North Fork Feather River	Left	1.89	10/07/2016 10/07/2016	Tariq Chechi

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

Unit Cover Sheet

Fall 2016 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	4/27/2016 - 4/27/2016		10/7/2016 - 10/7/2016	
DWR Inspector	Keith Millard		Tariq Chechi	
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.

Plumas County

Plumas County

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.55	Rating **	M	Issue No.	5
LM End	0.55	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Slope Stability			40.281950 °	121.253710 °
				40.281950 °	121.253710 °
DWR ID	DWR_NA0015_02_s_2012_5				
Comment Code					
S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.					
Inspector Comment					

Photo 1 of 1 : FA_2016_NA0015_338_5_20160823_00006.jpg



View of the vehicle erosion on the waterside slope.

LM Start	0.66	Rating **	M	Issue No.	10
LM End	0.66	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			40.280737 °	40.280737 °
				-121.252512 °	-121.252512 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:42644 DS_ID:23040 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Need to contact owner to determine additional information about crossing. Need depth of conduit and permit issued. FIELD_STRUCT_DESC: Underground telephone cable through the levee and across the channel. Elevation unknown. FS Date: 11/4/2014					

Photo 1 of 2 : UCIP_FA_2016_42644_72984.jpg



View of landward side conduit pole located at landward toe. Photo taken from the left bank.

* 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
--	---	---

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2016

Plumas County

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 North Fork Feather River	Right	1.36	10/07/2016 10/07/2016	Tariq Chechi

LM Start	0.66	Rating **	M	Issue No.	10 (cont)
LM End	0.66	Issue Type +	En	Location *	WS
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			40.280737 °	40.280737 °
				-121.252512 °	-121.252512 °
DWR ID					
Comment Code					
Inspector Comment					
FS_ID:42644					
DS_ID:23040					
EP_NO: N/A					
Repair Type: Non-Urgent					
Crossing Status: Indicator Found					
UCIP Comments: Need to contact owner to determine additional information about crossing. Need depth of conduit and permit issued.					
FIELD_STRUCT_DESC: Underground telephone cable through the levee and across the channel. Elevation unknown.					
FS Date: 11/4/2014					

Photo 2 of 2 : UCIP_FA_2016_42644_72983.jpg



View of waterward side.

* 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
--	---	---