

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2010 Levee Maintenance Deficiency Summary Report**

**Overall LMA & Unit Ratings, including USACE Erosion Survey**

**Sacramento River Basin**

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<b>RD0755</b>	Overall LMA Rating	Total LMA Miles				
<b>Reclamation District No. 0755 Randall</b>	<b>U</b>	<b>1.86</b>				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
Vegetation	0.02		0.02	1.08%		
Encroachments					0.10	
Animal Control	1.27		1.27	68.28%		
<i>LMA Totals:</i>	1.29	0.00	1.29	69.36%	0.10	0.00

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Fall 2010 Levee Inspection Results**

**Reclamation District No. 0755 Randall**

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

\*\* 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 2010 Levee Inspection Results**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles
Unit No. 01 Sacramento River	Left	1.86

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>U</b>	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Gil COSIO RD 755		Gil COSIO RD 755	
	Matthew Hemly RD755		Matthew Hemly RD755	
			None None	

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, Room LL-30  
Sacramento, CA 95821-9000


**X** \_\_\_\_\_ Date

Signature of LMA Representative

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	11/09/2010 11/09/2010	Herman Phillips

LWR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.02	0.02	Earthen Levee	Encroachments	LS	PO	Fences Inspector Comments: The land owner has installed the fence without PERMIT, I met with owner 10-16-2009. An application is being prepared for submittal todote. Photos were taken.	38.347517 ° -121.535943 °	38.347517 ° -121.535943 °	23 Y
2	0.26	0.26	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.346450 ° -121.540260 °	38.346450 ° -121.540260 °	1 Y
3	0.26	0.26	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.346450 ° -121.540260 °	38.346450 ° -121.540260 °	2 Y
4	0.43	0.43	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.345653 ° -121.542942 °	38.345653 ° -121.542942 °	3
5	0.55	1.78	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.345637 ° -121.545270 °	38.337432 ° -121.564027 °	4
6	0.79	0.83	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	38.344608 ° -121.549855 °	38.344403 ° -121.550523 °	5
7	0.95	0.95	Earthen Levee	Encroachments	LS	C	Debris	38.343977 ° -121.552203 °	38.343977 ° -121.552203 °	8
8	1.11	1.11	Earthen Levee	Trim / Thin Trees	LS	C	Tree stumps.	38.343473 ° -121.555093 °	38.343473 ° -121.555093 °	9
9	1.62	1.76	Earthen Levee	Encroachments	LS	C	Tree or limb	38.339165 ° -121.562097 °	38.337680 ° -121.563760 °	10
10	1.74	1.83	Earthen Levee	Encroachments	LS	PO	Landscaping	38.337702 ° -121.563618 °	38.336855 ° -121.564545 °	13

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

**Levee Inspection Report By Mile - Fall 2010**

**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	11/09/2010 11/09/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Land Side
Category	Earthen Levee
Item	Encroachments
This is the gate Mr. Hemley has installed without a Permit.	
phillips_f_20100923_148.jpg	



Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	0.02
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Hemley's gate	
phillips_f_20100923_149.jpg	



Levee Mile Report Line	2
Start Levee Mile	0.26
End Levee Mile	0.26
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Standing downstream from levee mile 0.26 RD 755 looking downstream landside. Photo taken 11-09-2010	
phillips_f_20101130_356.jpg	



<b>* Location</b> LS : Land Side WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated	C : Corrected W : Watch/Monitor
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**Reclamation District No. 0755 Randall**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.86	11/09/2010 11/09/2010	Herman Phillips

Levee Mile Report Line	3
Start Levee Mile	0.26
End Levee Mile	0.26
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Standing downstream from levee mile 0.26 water side of RD 755 looking downstream. Photo taken 11-09-2010	
phillips_f_20101130_357.jpg	



<p><b>* Location</b></p> <p>LS : Land Side WS : Water Side CR : Crown</p>	<p><b>** Rating</b></p> <p>A : Acceptable M : Minimally Acceptable U : Unacceptable</p>	<p>PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated</p>	<p>C : Corrected W : Watch/Monitor</p>
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