

**Flood Control Project Maintenance
Levee Inspections**

Fall 2009 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD2104	Overall LMA Rating	Total LMA Miles				
Reclamation District No. 2104 Peters Pocket Tract	U	12.20				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	3.78	1.08	8.10	66.39%		
Trim / Thin Trees	0.02	0.05	0.22	1.80%		
Erosion / Bank Caving	0.02		0.02	0.16%		
Crown Surface / Depressions / Rutting	1.24		1.24	10.16%		
<i>LMA Totals:</i>	5.06	1.13	9.58	78.52%	0.00	0.00

Unit No. 01 Cache Slough	Overall Unit Rating	Total Unit Miles				
	U	7.40				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	3.72	1.08	8.04	108.65%		
Trim / Thin Trees	0.02	0.05	0.22	2.97%		
Erosion / Bank Caving	0.01		0.01	0.14%		
Crown Surface / Depressions / Rutting	1.24		1.24	16.76%		
<i>Unit Totals:</i>	4.99	1.13	9.51	128.51%	0.00	0.00

Unit No. 02 Haas Slough	Overall Unit Rating	Total Unit Miles				
	A	4.80				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
Vegetation	0.06		0.06	1.25%		
Erosion / Bank Caving	0.01		0.01	0.21%		
<i>Unit Totals:</i>	0.07	0.00	0.07	1.46%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2009 Levee Inspection Results

Reclamation District No. 2104 Peters Pocket Tract

	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 2009 Levee Inspection Results

Reclamation District No. 2104 Peters Pocket Tract

Waterway			Bank	Unit Miles
Unit No. 01 Cache Slough			Left	7.40

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/12/2009		9/24/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By				

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

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 2104 Peters Pocket Tract

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 01 Cache Slough						Left	7.40	11/19/2009 11/19/2009	Herman Phillips	
LMR No	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.19	0.22	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.305912 ° -121.757515 °	38.305583 ° -121.757215 °	2
2	0.20	0.22	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.305837 ° -121.757463 °	38.305547 ° -121.757178 °	17
3	0.30	0.30	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	38.304657 ° -121.756570 °	38.304657 ° -121.756570 °	18
4	0.31	0.31	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.304662 ° -121.756520 °	38.304662 ° -121.756520 °	3
5	0.40	0.40	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.303417 ° -121.756473 °	38.303417 ° -121.756473 °	19
6	0.42	0.49	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.303130 ° -121.756533 °	38.302260 ° -121.755987 °	5
7	0.42	0.67	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.303058 ° -121.756542 °	38.300238 ° -121.754347 °	6
8	0.63	0.94	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.300652 ° -121.754665 °	38.299348 ° -121.749995 °	20
9	1.36	1.37	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees over roadway to at least 12 feet above ground level.	38.296237 ° -121.744327 °	38.296158 ° -121.744262 °	9
10	1.43	1.49	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.295732 ° -121.743288 °	38.295697 ° -121.742408 °	10
11	1.43	1.60	Earthen Levee	Vegetation	WS	U	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: The growth need to be removed from levee section this unit has not had any maintenance since the last inspection.	38.295730 ° -121.743288 °	38.294835 ° -121.741192 °	11
12	1.52	3.43	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	38.295702 ° -121.742028 °	38.301323 ° -121.730385 °	21
13	1.55	1.60	Earthen Levee	Trim / Thin Trees	WS	U	Trim trees to at least five feet above ground level. Inspector Comments: The District has done no maintenacne here since last inspection.	38.295462 ° -121.741443 °	38.294912 ° -121.741178 °	12
14	1.57	1.60	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.295263 ° -121.741415 °	38.294915 ° -121.741277 °	22
15	1.69	2.60	Earthen Levee	Vegetation	CR	U	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: This unit has not improved since the last inspection, nothing has been done.	38.294125 ° -121.740428 °	38.294290 ° -121.726933 °	15

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected
C : Corrected

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2009

Reclamation District No. 2104 Peters Pocket Tract

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 01 Cache Slough						Left	7.40	11/19/2009 11/19/2009	Herman Phillips	

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
16	2.08	2.09	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	38.292027 ° -121.734575 °	38.291947 ° -121.734453 °	16
17	3.75	4.38	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	38.304825 ° -121.731143 °	38.311318 ° -121.736635 °	23
18	4.06	4.38	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	38.307758 ° -121.734322 °	38.311318 ° -121.736635 °	24
19	4.58	4.65	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.313130 ° -121.739023 °	38.313872 ° -121.739830 °	25
20	5.51	6.75	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Regrade the crown roadway for proper drainage.	38.322340 ° -121.748377 °	38.316815 ° -121.758227 °	26

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2009 Levee Inspection Results

Reclamation District No. 2104 Peters Pocket Tract

Waterway			Bank	Unit Miles
Unit No. 02 Haas Slough			Right	4.80

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/12/2009		9/24/2009	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By				

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Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 02 Haas Slough						Right	4.80	11/19/2009 11/19/2009	Herman Phillips	

LMR No	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	2.74	2.80	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.293450 ° -121.726645 °	38.294283 ° -121.726932 °	16
2	2.77	3.02	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.293892 ° -121.726755 °	38.296357 ° -121.729418 °	5
3	2.79	2.80	Earthen Levee	Erosion / Bank Caving	LS	M	Note and monitor erosion site.	38.323780 ° -121.752410 °	38.323730 ° -121.752430 °	19
4	3.09	3.36	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.297045 ° -121.730057 °	38.300738 ° -121.730385 °	4
5	3.10	3.41	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.297142 ° -121.730100 °	38.301360 ° -121.730417 °	6
6	3.80	4.32	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	38.305488 ° -121.731780 °	38.310982 ° -121.736203 °	12
7	3.97	4.32	Earthen Levee	Vegetation	WS	C	Remove the wild growth other than native grasses from the levee slopes.	38.307182 ° -121.733542 °	38.310982 ° -121.736203 °	13

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