

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Spring 2016 Levee Inspection Results**

**Sacramento Maintenance Yard East Levee Yolo Bypass**

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

\*\* 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**

**Spring 2016 Levee Inspection Results**

**Sacramento Maintenance Yard East Levee Yolo Bypass**

Waterway	Bank	Unit Miles
Unit No. 01 Yolo Bypass	Left	2.01

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/29/2016 - 3/29/2016			
DWR Inspector	Jai Lor			
Accompanied By				

**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 - Spring 2016**

**Sacramento Maintenance Yard East Levee Yolo Bypass**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Left	2.01	03/29/2016 03/29/2016	Jai Lor

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Operations & Maintenance Manuals			o	
DWR ID	DWR_ST0004_01_s_2013_3				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has the levee manuals.					

No Photos

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Emergency Supplies & Equipment			o	
DWR ID	DWR_ST0004_01_s_2013_4				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard maintains a stockpile of flood response material.					

No Photos

LM Start		Rating **	A	Issue No.	5
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Flood Preparedness & Training			o	
DWR ID	DWR_ST0004_01_s_2013_5				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has a written response plan and regular flood response training.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2016**

**Sacramento Maintenance Yard East Levee Yolo Bypass**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Left	2.01	03/29/2016 03/29/2016	Jai Lor

LM Start	<b>0.00</b>	Rating **	M	Issue No.	<b>1</b>
LM End	<b>2.02</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.765317 °	38.736192 °	
			-121.635083 °	-121.633670 °	
DWR ID	DWR_ST0004_01_s_2016_1				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP\_2016\_ST0004\_41\_1\_20160401\_00004.jpg



View of the vegetation on the landward side of the levee looking downstream. Spring 2016.

LM Start	<b>0.09</b>	Rating **	M	Issue No.	<b>2</b>
LM End	<b>2.02</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		38.764093 °	38.736192 °	
			-121.635541 °	-121.633670 °	
DWR ID	DWR_ST0004_01_s_2016_2				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	<b>0.27</b>	Rating **	M	Issue No.	<b>8</b>
LM End	<b>2.02</b>	Issue Type +	Ma	Location *	CR
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Crown Surface / Depressions / Rutting		38.761439 °	38.736191 °	
			-121.635400 °	-121.633670 °	
DWR ID	DWR_ST0004_01_s_2016_8				
Comment Code					
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.					
Inspector Comment					

Photo 1 of 1 : SP\_2016\_ST0004\_41\_8\_20160401\_00005.jpg



View of the crown of the levee looking upstream. Spring 2016.

<b>* Location</b> LS : Land Side WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2016**

**Sacramento Maintenance Yard East Levee Yolo Bypass**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Left	2.01	03/29/2016 03/29/2016	Jai Lor

LM Start	<b>1.42</b>	Rating **	C	Issue No.	<b>7</b>
LM End	<b>1.42</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			38.744863 °	38.744863 °
				-121.634251 °	-121.634251 °
DWR ID	DWR_ST0004_01_f_2015_7				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Issue has been corrected.					

No Photos

LM Start	<b>1.65</b>	Rating **	M	Issue No.	<b>6</b>
LM End	<b>1.65</b>	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.741579 °	38.741579 °
				-121.634007 °	-121.634007 °
DWR ID	DWR_ST0004_01_f_2015_6				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

Photo 1 of 1 : SP\_2016\_ST0004\_41\_6\_20160304\_00001.jpg



View of the rodent holes on the landward side of the levee looking upstream. Fall 2015.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---