

**Flood Control Project Maintenance  
Levee Inspections**

**Fall 2016 Levee Maintenance Deficiency Summary Report**

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

**Sacramento River Basin**

<b>ST0014</b>	Overall LMA Rating	Total LMA Miles						
<b>Sutter Maintenance Yard Murphy Slough at M&amp;T Ranch</b>	<b>U</b>	<b>0.83</b>						
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	0.18		0.18	21.63%				
<i>LMA Totals:</i>	0.18	0.00	0.18	21.63%	0.00	0.00	0.00	0.00

  

<b>Unit No. 01 Murphy Slough at M&amp;T Ranch LB</b>	Overall Unit Rating	Total Unit Miles						
<b>ST0014</b>	<b>U</b>	<b>0.83</b>						
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	0.18		0.18	21.63%				
<i>Unit Totals:</i>	0.18	0.00	0.18	21.63%	0.00	0.00	0.00	0.00

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

**Sutter Maintenance Yard Murphy Slough at M&T Ranch**

	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**

**Sutter Maintenance Yard Murphy Slough at M&T Ranch**

Waterway			Bank	Unit Miles
Unit No. 01 Murphy Slough at M&T Ranch			Left	0.83
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			<b>U</b>	
Date of Inspection	4/15/2016 - 4/15/2016		9/16/2016 - 9/16/2016	
DWR Inspector	Keith Millard		Tariq Chechi	
Accompanied By	Jason Cooper Sutter Maintenance Yard		Pavel Kazi DWR	

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

**Sutter Maintenance Yard Murphy Slough at M&T Ranch**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Murphy Slough at M&T Ranch	Left	0.83	09/16/2016 09/16/2016	Tariq Chechi

LM Start		Rating **	A	Issue No.	2
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
				°	°
DWR ID	DWR_NA0014_01_s_2013_2				
Comment Code					
Inspector Comment					
The LMA completed flood fight training in 2014.					

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	Emergency Supplies & Equipment			°	°
				°	°
DWR ID	DWR_NA0014_01_s_2013_3				
Comment Code					
Inspector Comment					
The LMA has adequate flood fight supplies and equipment.					

No Photos

LM Start		Rating **	A	Issue No.	6
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Flood Preparedness & Training			°	°
				°	°
DWR ID	DWR_NA0014_01_s_2013_6				
Comment Code					
Inspector Comment					
There is no O&M Manual for M&T Ranch.					

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
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**Flood Control Project Maintenance  
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**Levee Inspection Report By Mile - Fall 2016**

**Sutter Maintenance Yard Murphy Slough at M&T Ranch**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Murphy Slough at M&T Ranch	Left	0.83	09/16/2016 09/16/2016	Tariq Chechi

LM Start	0.00	Rating **	A	Issue No.	5	
LM End	0.00	Issue Type +	Ma	Location *	CR	
Category	Earthen Levee			GPS Latitude/Longitude		
				Start		End
Item	Crown Surface / Depressions / Rutting			39.667534 °		°
				-121.959600 °		°
DWR ID	DWR_ST0014_01_f_2016_5					
Comment Code						
C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.						
Inspector Comment						
The crown is adequately maintained.						

Photo 1 of 1 : FA\_2016\_ST0014\_372\_5\_20160923\_00001.jpg



Crown roadway.

LM Start	0.00	Rating **	M	Issue No.	1
LM End	0.09	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.667534 °	39.666836 °
				-121.959612 °	-121.960897 °
DWR ID	DWR_NA0014_01_s_2012_1				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

No Photos

LM Start	0.00	Rating **	M	Issue No.	4
LM End	0.09	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.667708 °	39.666983 °
				-121.959817 °	-121.960997 °
DWR ID	DWR_NA0014_01_s_2012_4				
Comment Code					
V4 : Elderberries are blocking visibility and flood fight capability.					
Inspector Comment					

No Photos

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