

**Flood Control Project Maintenance
Levee Inspections**

Fall 2019 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

ST0014	Overall LMA Rating	Total LMA Miles						
Sutter Maintenance Yard Murphy Slough at M&T Ranch	U	0.83						
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	0.16		0.16	19.23%				
Encroachments	0.01		0.01	1.20%	0.47			
Erosion / Bank Caving	0.04		0.04	4.81%				
<i>LMA Totals:</i>	0.21	0.00	0.21	25.24%	0.47	0.00	0.00	0.00

Unit No. 01 Murphy Slough at M&T Ranch LB	Overall Unit Rating	Total Unit Miles						
ST0014	U	0.83						
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	0.16		0.16	19.23%				
Encroachments	0.01		0.01	1.20%	0.47			
Erosion / Bank Caving	0.04		0.04	4.81%				
<i>Unit Totals:</i>	0.21	0.00	0.21	25.24%	0.47	0.00	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2019 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 2019 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)			U	
Date of Inspection	5/14/2019 - 5/14/2019		10/2/2019 - 10/2/2019	
DWR Inspector	Makar Sokol		Makar Sokol	
Accompanied By	Shawn Freitag Sutter Maintenance Yard			

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 2019

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	10/02/2019 10/02/2019	Makar Sokol

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 2018.					

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

* 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
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**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2019

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	10/02/2019 10/02/2019	Makar Sokol

LM Start	0.00	Rating **	M	Issue No.	1
LM End	0.07	Issue Type +	Ma	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Vegetation		39.667748°	39.667165°	
			-121.959205°	-121.960218°	
DWR ID	DWR_NA0014_01_s_2012_1				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
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		39.667748°	39.666983°	
			-121.959205°	-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

LM Start	0.00	Rating **	M	Issue No.	9
LM End	0.47	Issue Type +	En	Location *	WS
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Encroachments		39.667748°	39.666356°	
			-121.959205°	-121.967574°	
DWR ID	DWR_ST0014_01_s_2019_9				
Comment Code					
FE : Fence					
Inspector Comment					

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
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Sutter Maintenance Yard Murphy Slough at M&T Ranch

**Flood Control Project Maintenance
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Levee Inspection Report By Mile - Fall 2019

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	10/02/2019 10/02/2019	Makar Sokol

LM Start	0.48	Rating **	M	Issue No.	12
LM End	0.48	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			39.666372 °	39.666372 °
				-121.967691 °	-121.967691 °
DWR ID	DWR_ST0014_01_f_2019_12				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					

No Photos

LM Start	0.56	Rating **	M	Issue No.	5
LM End	0.56	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Erosion / Bank Caving			39.667026 °	39.667026 °
				-121.968890 °	-121.968890 °
DWR ID	DWR_ST0014_01_s_2019_5				
Comment Code					
E2 : Schedule repair of erosion site prior to the next inspection.					
Inspector Comment					

Photo 1 of 1 : FA_2019_ST0014_372_5_20190822_00003.jpg



View of the erosion on the landside slope. Spring 2019.

LM Start	0.68	Rating **	C	Issue No.	7
LM End	0.68	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.668696 °	39.668696 °
				-121.969589 °	-121.969589 °
DWR ID	DWR_ST0014_01_s_2019_7				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

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
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