



**US Army Corps
of Engineers ®**

Site Visit Summary

Name of System: Hammond Forest Ave

Name of Segment: Hammond Forest Ave

NLD System ID: 2605000010

NLD Segment ID: 2604000010

Segment Type: USACE Federally constructed, turned over to public sponsor for operations and maintenance

Levee Sponsor (Name and Organization): Little Calumet River Basin Development Commission

Field Trip Report Prepared by: Chris Schaal

Date of Site Visit: 06/05/2023 - 06/06/2023

Other Segments Within This System

Segment Name	NLD Segment ID#	Segment Type

Site Visit - Team Members (Levee Sponsor, USACE, and others)

Name	Organization	Discipline	Phone Number
Yuki Galisanao	USACE - Chicago District	Geotech	
Chris Schaal	USACE - Chicago District	Geotech	
Mike Cook	USACE - Chicago District	Geotech	
Frank Sarang	Hammond PW		
Jonathan Lombardi	USACE - Chicago District	Mechanical	
Dean Botton	Hammond PW		
Wally Kolodzig	HSD		
Colin Smalley	USACE - Chicago District	408 Coordinator	
Alan Jaski	USACE - Chicago District	Electrical	
Brian Sweeney	USACE - Chicago District	Civil	
Eddie Bonda	Hammond PW		
Dan Repay	LCRBDC		


Ricky Wilcox	HSD		
Jonathan Janik	HSD		
Mark Gordis	Hammond PW		

Summary of Site Visit: *[Summarize pertinent discussions with sponsor regarding levee conditions, O&M activities, etc. and describe notable observations or changed conditions since the last site visit or inspection]*

The sponsor and community are performing O&M. Minor issues with trees and tall vegetation, encroachments, settlement, depressions, animal burrows, pipes, minor spalling, rusting and cap displacement on the sheetpile, exposed water stops, spalling and cracks on the concrete blocks, vegetation and silt at the outlets, vegetation in the riprap, minor structural issues at the pump stations, and a leaky pump were noted during the site visit. Continued bank erosion and a tilting retaining wall on the riverside toe were also observed.

Observations and Photos

			
Category:	Levee Embankments	Item:	Unwanted Vegetation
Observation ID:	2023-0003		
Description:	Vegetation along riverside slope		
Caption:	0003 - No User Rating (Site Visit) - Vegetation along riverside slope		
Lat/Long:	41.57769/-87.52266		

			
Category:	Levee Embankments	Item:	Unwanted Vegetation
Observation ID:	2023-0007		
Description:	Typical vegetation along landside toe		
Caption:	0007 - No User Rating (Site Visit) - Typical vegetation along landside toe		
Lat/Long:	41.57799/-87.52301		



Category:	Levee Embankments	Item:	Unwanted Vegetation
Observation ID:	2023-0027		
Description:	Trees along riverside toe		
Caption:	0027 - No User Rating (Site Visit) - Trees along riverside toe		
Lat/Long:	41.57840/-87.52477		



Category:	Levee Embankments	Item:	Unwanted Vegetation
Observation ID:	2023-0183		
Description:	Vegetation on slope and vegetation/tree along toe on landside levee embankment		
Caption:	0183 - No User Rating (Site Visit) - Vegetation on slope and vegetation/tree along toe on landside levee embankment		
Lat/Long:	41.58120/-87.52429		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0015		
Description:	Log on landside toe		
Caption:	0015 - No User Rating (Site Visit) - Log on landside toe		
Lat/Long:	41.57816/-87.52407		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0043		
Description:	Fallen tree limbs on landside slope and toe		
Caption:	0043 - No User Rating (Site Visit) - Fallen tree limbs on landside slope and toe		
Lat/Long:	41.57909/-87.52464		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0047		
Description:	Sign on riverside crown/slope		
Caption:	0047 - No User Rating (Site Visit) - Sign on riverside crown/slope		
Lat/Long:	41.57944/-87.52454		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0067		
Description:	Playground and planter box within 15 feet of landside toe - Utility box was previously approved		
Caption:	0067 - No User Rating (Site Visit) - Playground and planter box within 15 feet of landside toe - Utility box was previously approved		
Lat/Long:	41.57997/-87.52436		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0079		
Description:	Fence and misc. materials within 15 feet of landside toe		
Caption:	0079 - No User Rating (Site Visit) - Fence and misc. materials within 15 feet of landside toe		
Lat/Long:	41.58060/-87.52416		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0119		
Description:	Utility conduit and manhole in landside slope		
Caption:	0119 - No User Rating (Site Visit) - Utility conduit and manhole in landside slope		
Lat/Long:	41.58118/-87.52432		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0123		
Description:	Landscaping (rocks/other decorative items) on landside slope. Patio/other structure within 15 feet of landside toe		
Caption:	0123 - No User Rating (Site Visit) - Landscaping (rocks/other decorative items) on landside slope. Patio/other structure within 15 feet of landside toe		
Lat/Long:	41.58120/-87.52429		



Category:	Levee Embankments	Item:	Slope Stability
Observation ID:	2023-0115		
Description:	Wall is tilted on the riverside toe		
Caption:	0115 - No User Rating (Site Visit) - Wall is tilted on the riverside toe		
Lat/Long:	41.58110/-87.52426		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0011		
Description:	Bank caving on the riverside toe		
Caption:	0011 - No User Rating (Site Visit) - Bank caving on the riverside toe		
Lat/Long:	41.57777/-87.52310		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0039		
Description:	Bank caving along riverside toe in phragmites		
Caption:	0039 - No User Rating (Site Visit) - Bank caving along riverside toe in phragmites		
Lat/Long:	41.57905/-87.52468		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0075		
Description:	Typical erosion along riverside slope		
Caption:	0075 - No User Rating (Site Visit) - Typical erosion along riverside slope		
Lat/Long:	41.58053/-87.52416		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0099		
Description:	Typical riverside bank erosion - north of gate FA-03		
Caption:	0099 - No User Rating (Site Visit) - Typical riverside bank erosion - north of gate FA-03		
Lat/Long:	41.58098/-87.52430		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0135		
Description:	Riverside slope scour - downstream of retaining wall		
Caption:	0135 - No User Rating (Site Visit) - Riverside slope scour - downstream of retaining wall		
Lat/Long:	41.58139/-87.52485		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0019		
Description:	Depression and rutting on landside slope		
Caption:	0019 - No User Rating (Site Visit) - Depression and rutting on landside slope		
Lat/Long:	41.57822/-87.52433		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0035		
Description:	Rutting and depressions on riverside slope		
Caption:	0035 - No User Rating (Site Visit) - Rutting and depressions on riverside slope		
Lat/Long:	41.57861/-87.52481		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0143		
Description:	Depressions on landside slope		
Caption:	0143 - No User Rating (Site Visit) - Depressions on landside slope		
Lat/Long:	41.58144/-87.52488		



Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0023		
Description:	10 in. deep animal burrow on riverside crown		
Caption:	No User Rating (Site Visit) - 10 in. deep animal burrow on waterside crown		
Lat/Long:	41.57827/-87.52466		



Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0031		
Description:	8 in. deep animal burrow on riverside crest		
Caption:	0031 - No User Rating (Site Visit) - 8 in. deep animal burrow on riverside crest		
Lat/Long:	41.57839/-87.52478		



Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0139		
Description:	1 ft wide by 6 ft deep animal burrow on the riverside toe		
Caption:	0139 - No User Rating (Site Visit) - 1 ft wide by 6 ft deep animal burrow on the riverside toe		
Lat/Long:	41.58141/-87.52484		



Category:	Floodwalls	Item:	Unwanted Vegetation
Observation ID:	2023-0055		
Description:	Trees growing along riverside sheetpile		
Caption:	0055 - No User Rating (Site Visit) - Trees growing along riverside sheetpile		
Lat/Long:	41.57970/-87.52450		



Category:	Floodwalls	Item:	Unwanted Vegetation
Observation ID:	2023-0155		
Description:	Typical vegetation along riverside wall		
Caption:	0155 - No User Rating (Site Visit) - Typical vegetation along riverside wall		
Lat/Long:	41.58162/-87.52537		



Category:	Floodwalls	Item:	Unwanted Vegetation
Observation ID:	2023-0179		
Description:	Tree against riverside wall		
Caption:	0179 - No User Rating (Site Visit) - Tree against riverside wall		
Lat/Long:	41.58671/-87.52519		



Category:	Floodwalls	Item:	Encroachments
Observation ID:	2023-0063		
Description:	Garden within 8 ft of landside wall		
Caption:	0063 - No User Rating (Site Visit) - Garden within 8 ft of landside wall		
Lat/Long:	41.57992/-87.52432		



Category:	Floodwalls	Item:	Encroachments
Observation ID:	2023-0083		
Description:	Landscape trees along landside of wall		
Caption:	0083 - No User Rating (Site Visit) - Landscape trees along landside of wall		
Lat/Long:	41.58065/-87.52414		



Category:	Floodwalls	Item:	Encroachments
Observation ID:	2023-0107		
Description:	Newly planted trees and other vegetation on landside slope		
Caption:	0107 - No User Rating (Site Visit) - Newly planted trees and other vegetation on landside slope		
Lat/Long:	41.58119/-87.52431		



Category:	Floodwalls	Item:	Closure Structures (
Observation ID:	2023-0163		
Description:	Horizontal gap between wooden boards in south closure		
Caption:	0163 - No User Rating (Site Visit) - Horizontal gap between wooden boards in south closure		
Lat/Long:	41.58195/-87.52532		



Category:	Floodwalls	Item:	Closure Structures (
Observation ID:	2023-0171		
Description:	Board warping in north closure		
Caption:	0171 - No User Rating (Site Visit) - Board warping in north closure		
Lat/Long:	41.58305/-87.52527		



Category:	Floodwalls	Item:	Concrete Surfaces
Observation ID:	2023-0111		
Description:	Failed joints on landside sheetpile		
Caption:	0111 - No User Rating (Site Visit) - Failed joints on landside sheetpile		
Lat/Long:	41.58096/-87.52419		



Category:	Floodwalls	Item:	Concrete Surfaces
Observation ID:	2023-0159		
Description:	Typical cracks through concrete surface with some weeping		
Caption:	0159 - No User Rating (Site Visit) - Typical cracks through concrete surface with some weeping		
Lat/Long:	41.58254/-87.52531		



Category:	Floodwalls	Item:	Concrete Surfaces
Observation ID:	2023-0167		
Description:	Minor spalling at concrete joint on riverside		
Caption:	0167 - No User Rating (Site Visit) - Minor spalling at concrete joint on riverside		
Lat/Long:	41.58287/-87.52533		



Category:	Floodwalls	Item:	Tilting, Sliding or
Observation ID:	2023-0059		
Description:	Bent box wall sheetpile alignment		
Caption:	0059 - No User Rating (Site Visit) - Bent box wall sheetpile alignment		
Lat/Long:	41.57967/-87.52446		



Category:	Floodwalls	Item:	Foundation of Concre
Observation ID:	2023-0087		
Description:	Settlement of box wall soil - evidenced by exposed sheetpile wall		
Caption:	0087 - No User Rating (Site Visit) - Settlement of box wall soil - evidenced by exposed sheetpile wall		
Lat/Long:	41.58070/-87.52417		



Category:	Floodwalls	Item:	Monolith Joints
Observation ID:	2023-0175		
Description:	Typical exposed waterstop at concrete joint		
Caption:	0175 - No User Rating (Site Visit) - Typical exposed waterstop at concrete joint		
Lat/Long:	41.58430/-87.52536		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0071		
Description:	FA-04: Vegetation in outlet structure - preventing inspection of duckbill valve		
Caption:	0071 - No User Rating (Site Visit) - FA-04: Vegetation in outlet structure - preventing inspection of duckbill valve		
Lat/Long:	41.58038/-87.52422		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0095		
Description:	FA-03: Sediment in outlet pipe obstructing flow. Lower pipe is completely filled		
Caption:	0095 - No User Rating (Site Visit) - FA-03: Sediment in outlet pipe obstructing flow. Lower pipe is completely filled		
Lat/Long:	41.58096/-87.52429		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0131		
Description:	FA-02: Vegetation in outlet		
Caption:	0131 - No User Rating (Site Visit) - FA-02: Vegetation in outlet		
Lat/Long:	41.58132/-87.52457		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0147		
Description:	FA-01: Vegetation against outlet spillway		
Caption:	0147 - No User Rating (Site Visit) - FA-01: Vegetation against outlet spillway		
Lat/Long:	41.58150/-87.52534		



Category:	Interior Drainage System	Item:	Foundation of Concre
Observation ID:	2023-0061		
Description:	FA-03: Erosion around outlet headwall		
Caption:	No User Rating (Site Visit) - FA-03: Erosion around outlet headwall		
Lat/Long:	41.58096/-87.52420		



Category:	Interior Drainage System	Item:	Foundation of Concre
Observation ID:	2023-0091		
Description:	FA-01: 3 ft deep hole behind headwall		
Caption:	0091 - No User Rating (Site Visit) - FA-01: 3 ft deep hole behind headwall		
Lat/Long:	41.58096/-87.52429		



Category:	Interior Drainage System	Item:	Foundation of Concre
Observation ID:	2023-0103		
Description:	FA-03: 70-inch erosion cuts behind wing walls		
Caption:	0103 - No User Rating (Site Visit) - FA-03: 70-inch erosion cuts behind wing walls		
Lat/Long:	41.58099/-87.52429		



Category:	Interior Drainage System	Item:	Foundation of Concre
Observation ID:	2023-0151		
Description:	FA-01: Erosion near outlet wingwall		
Caption:	0151 - No User Rating (Site Visit) - FA-01: Erosion near outlet wingwall		
Lat/Long:	41.58146/-87.52531		



Category:	Pump Stations	Item:	Pump Station Operati
Observation ID:	2023-0005		
Description:	PS-SH: Operations manuals present onsite		
Caption:	0005 - No User Rating (Site Visit) - PS-SH: Operations manuals present onsite		
Lat/Long:	41.57792/-87.52277		



Category:	Pump Stations	Item:	Pump Station Operati
Observation ID:	2023-0033		
Description:	PS-FA: Operations manuals onsite		
Caption:	0033 - No User Rating (Site Visit) - PS-FA: Operations manuals onsite		
Lat/Long:	41.58096/-87.52416		



Category:	Pump Stations	Item:	Safety Compliance
Observation ID:	2023-0009		
Description:	PS-SH: Outdated arc flash labels		
Caption:	0009 - No User Rating (Site Visit) - PS-SH: Outdated arc flash labels		
Lat/Long:	41.57792/-87.52277		



Category:	Pump Stations	Item:	Safety Compliance
Observation ID:	2023-0045		
Description:	PS-FA: Outdated arc flash labels		
Caption:	0045 - No User Rating (Site Visit) - PS-FA: Outdated arc flash labels		
Lat/Long:	41.58101/-87.52411		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0001		
Description:	PS-SH: Cracks/spalling on stair landing platform		
Caption:	No User Rating (Site Visit) - PS-SH: Cracks/spalling on stair landing platform		
Lat/Long:	41.57793/-87.52293		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0017		
Description:	PS-SH: Discharge sluiceway has cracks. Repair attempts have been made in previous years		
Caption:	0017 - No User Rating (Site Visit) - PS-SH: Discharge sluiceway has cracks. Repair attempts have been made in previous years		
Lat/Long:	41.57789/-87.52290		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0021		
Description:	PS-SH: Erosion near building/sluiceway		
Caption:	0021 - No User Rating (Site Visit) - PS-SH: Erosion near building/sluiceway		
Lat/Long:	41.57786/-87.52285		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0029		
Description:	PS-SH: Detached roof shingle		
Caption:	PS-SH: No User Rating (Site Visit) - Detached roof shingle		
Lat/Long:	41.57785/-87.52264		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0049		
Description:	PS-FA: Erosion near building foundation		
Caption:	0049 - No User Rating (Site Visit) - PS-FA: Erosion near building foundation.		
Lat/Long:	41.58093/-87.52414		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0053		
Description:	PS-FA: Stairstep crack in exterior masonry wall		
Caption:	0053 - No User Rating (Site Visit) - PS-FA: Stairstep crack in exterior masonry wall		
Lat/Long:	41.58093/-87.52412		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0057		
Description:	PS-FA: Partially exposed pipe and sinkhole - area filled in/improved since last inspection		
Caption:	0057 - No User Rating (Site Visit) - PS-FA: Partially exposed pipe and sinkhole - area filled in/improved since last inspection		
Lat/Long:	41.58102/-87.52410		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0065		
Description:	PS-FA: Erosion near building foundation		
Caption:	0065 - No User Rating (Site Visit) - PS-FA: Erosion near building foundation		
Lat/Long:	41.58097/-87.52407		



Category:	Pump Stations	Item:	Pumps
Observation ID:	2023-0041		
Description:	PS-FA: Active hydraulic fluid leak at SWP-1 motor base - similar to previous inspection		
Caption:	0041 - No User Rating (Site Visit) - PS-FA: Active hydraulic fluid leak at SWP-1 motor base - similar to previous inspection		
Lat/Long:	41.58096/-87.52407		



Category:	Pump Stations	Item:	Non-Mechanical Trash
Observation ID:	2023-0025		
Description:	PS-SH: Debris in spillway trash rack		
Caption:	0025 - No User Rating (Site Visit) - PS-SH: Debris in spillway trash rack		
Lat/Long:	41.57788/-87.52286		



Category:	Pump Stations	Item:	Enclosures, Panels,
Observation ID:	2023-0013		
Description:	PS-SH: Broken electrical conduit on building exterior		
Caption:	0013 - No User Rating (Site Visit) - PS-SH: Broken electrical conduit on building exterior		
Lat/Long:	41.57798/-87.52281		



Category:	Pump Stations	Item:	Enclosures, Panels,
Observation ID:	2023-0037		
Description:	PS-FA: New level monitoring system and control screen installed within last year		
Caption:	0037 - No User Rating (Site Visit) - PS-FA: New level monitoring system and control screen installed within last year		
Lat/Long:	41.58097/-87.52414		

National Levee Database

NLD

For Official Use Only

LEVEE INSPECTION MAPBOOK

Levee Segment Hammond Forest Ave

NLD Levee Segment ID
2604000010

Location
Hammond Forest Ave

Inspection Type
Site Visit

Start Date
05-Jun-2023

End Date
06-Jun-2023

Inspected By
Chris Schaal, Mike Cook

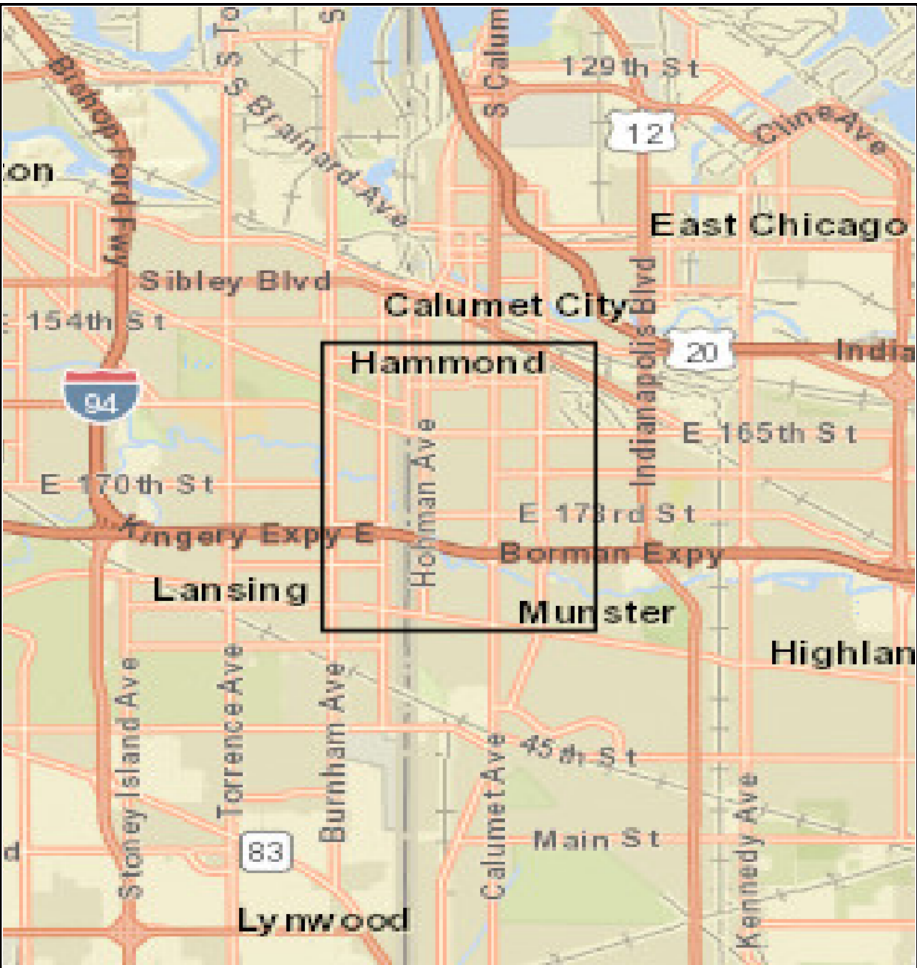


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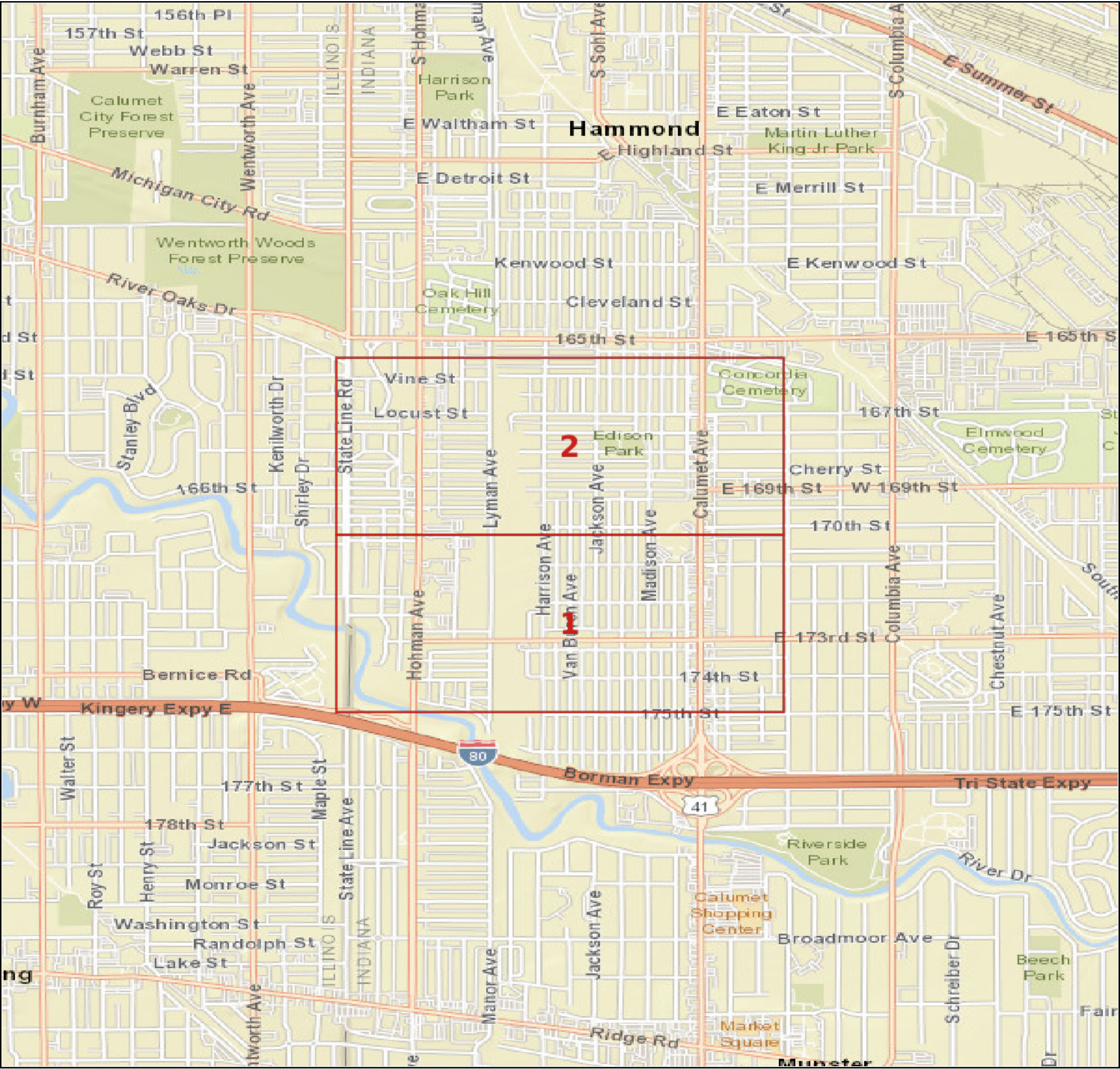
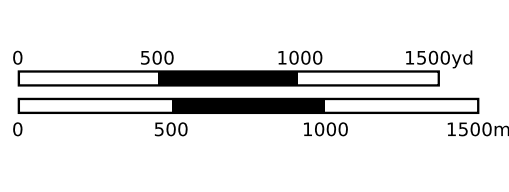
Levee: Hammond Forest Ave

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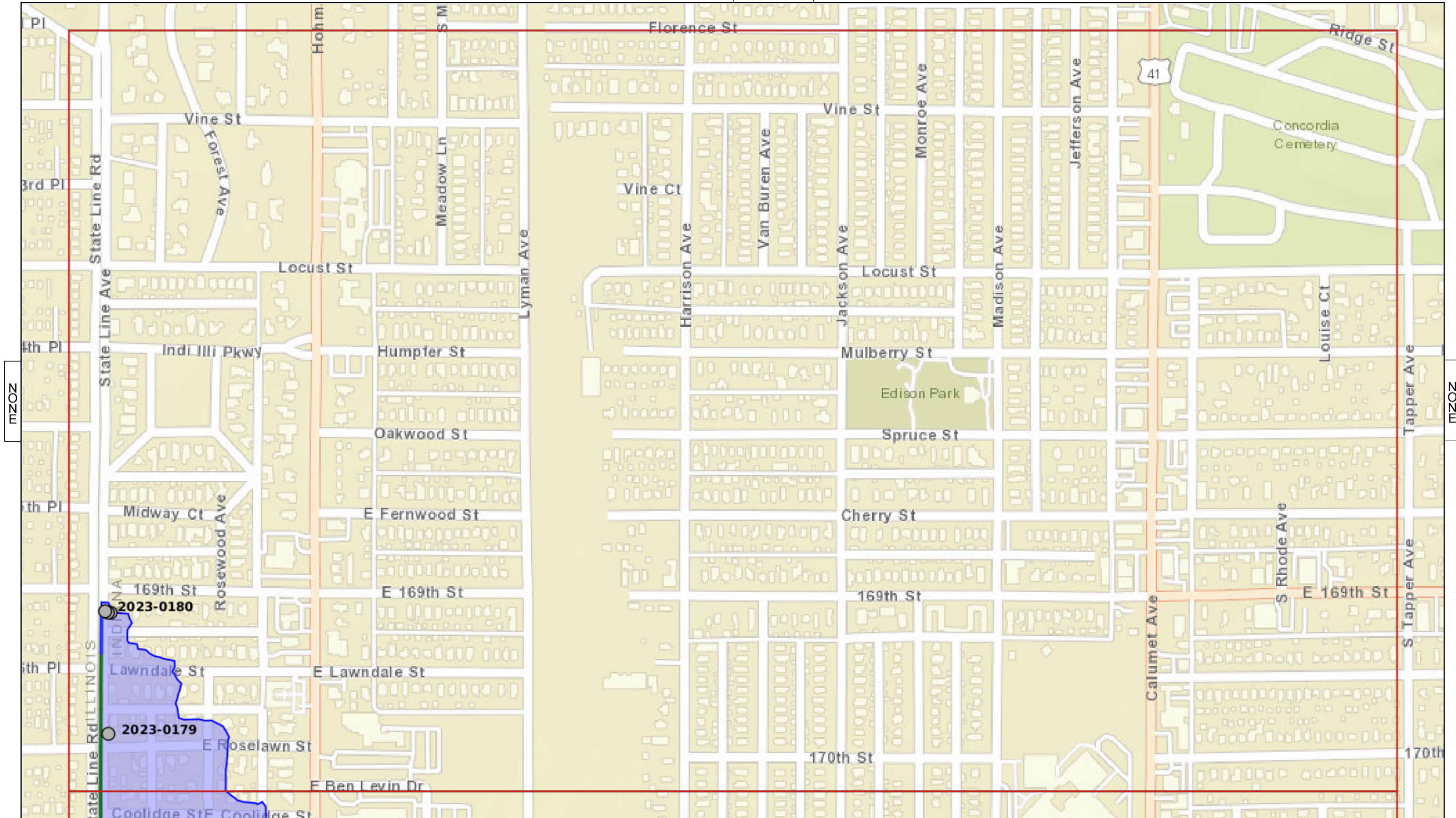


MAP ELEMENTS

2 Standard Sheets



NONE



mzoz

mzoz



OBSERVATIONS

- Acceptable
- Minimally Acceptable
- Unacceptable
- Not Applicable

Scale = 1:6000

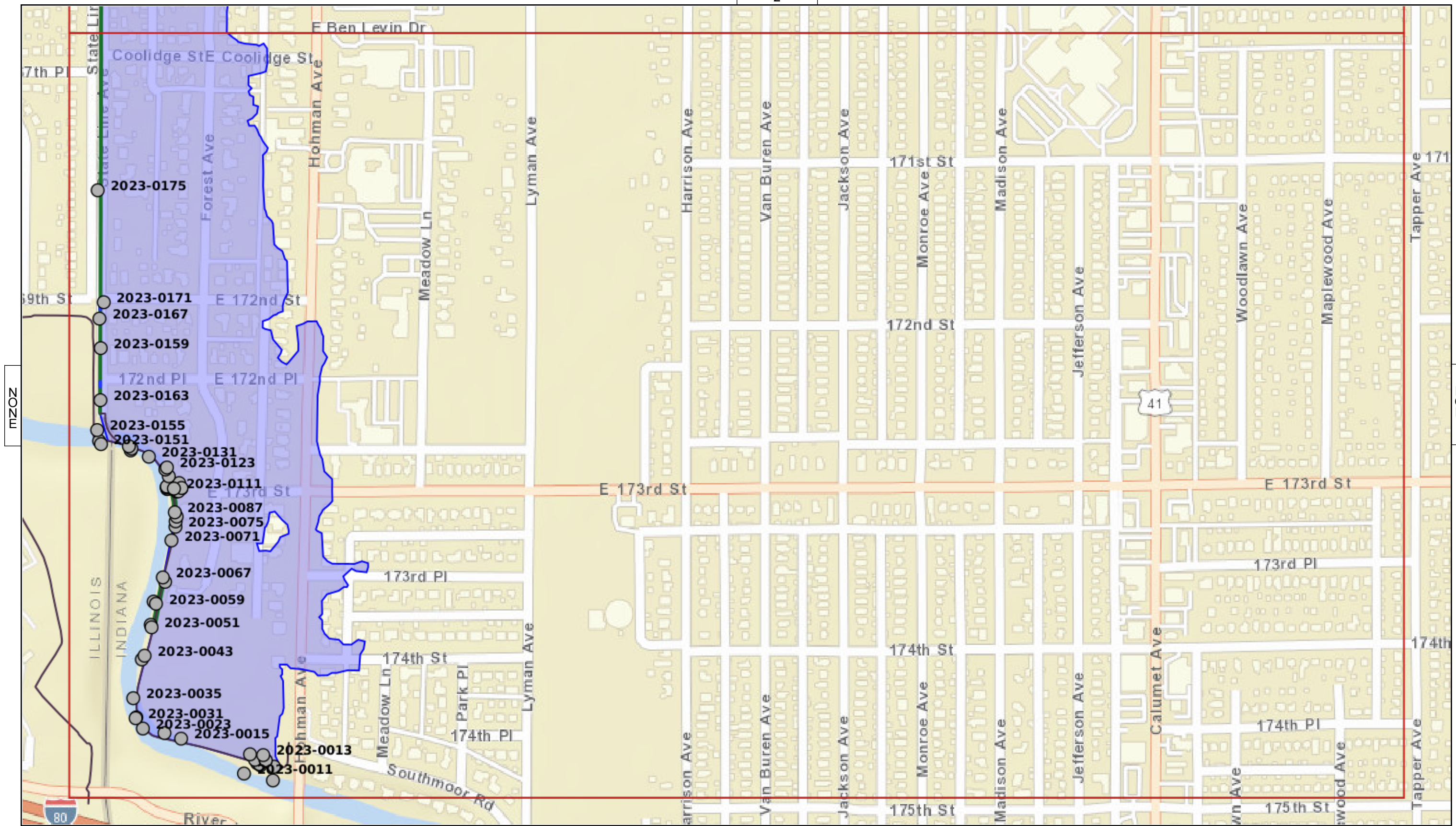


NLD

Sheet: 2
Type: Site Visit

Hammond Forest Ave

05-Jun-2023
06-Jun-2023



IN

IN

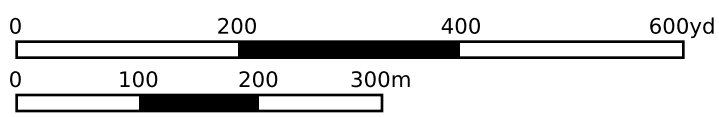
NONE



OBSERVATIONS

- Acceptable
- Minimally Acceptable
- Unacceptable
- Not Applicable

Scale = 1:6000



NLD

Sheet: 1
Type: Site Visit

Hammond Forest Ave
05-Jun-2023
06-Jun-2023



Hammond Forest Ave (2605000010)/ Hammond Forest Ave (2604000010)
Levee Sponsor Pre-Inspection Form

US Army Corps of Engineers ®

Purpose: To collect the best and most recent information to ensure all maintenance activities, including any improvements or repair work, and any other changes in condition are appropriately noted and documented during this inspection. This information is important to help pre-plan locations for inspectors during the field inspection.

Directions: To be filled out directly by the levee sponsor/maintaining agency or by USACE through interviewing the levee sponsor/maintaining agency during coordination efforts in preparation for the inspection. If the requested information is contained in supplemental documentation that was provided to USACE separately then only referencing to that supplemental documentation or providing information different than what is in the supplemental documentation is required on this form.

Levee Sponsor/Maintaining Agency: Little Calumet River Basin Development Commission

Date of last USACE Inspection:

1. Summary of maintenance/repairs/modifications performed since the last USACE inspection (if not captured in maintenance logs/documentation that has been provided separately): filled any holes around, maintained vegetation.
2. Summary of planned actions/improvements/recommendations, but not yet accomplished: new drill motors
3. Results from inspections conducted by the levee sponsor/maintaining agency (if inspection documentation has not been provided separately): NA
4. Description of any performance information observed, including successful performance, since the last USACE inspection. Include intervention measures taken, such as floodfighting or operational actions (e.g. operating pumps or closures) during high water events: NA
5. Identify any specific locations or components that you would like to be closely inspected or have planned testing scheduled (e.g. for pump stations/closures/relief wells) to correspond with the USACE inspection: NA
6. Provide any other information you want to note to have occurred since the last USACE inspection, such as any training/testing/emergency exercises or communication activities: NA

Subset of Inspection Items for Rehabilitation Program Eligibility Determination

In order to be eligible, all of the following items must be rated A, M, N/A or Yes.

Note: Item numbers listed below refer to their placement in the Inspection Checklist for the Hammond Forest Ave Levee.

Rehabilitation Program Eligibility Determination		
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Public sponsor provided maintenance information per the Public Sponsor Pre-Inspection Form.
Yes <input type="checkbox"/>	No <input type="checkbox"/>	Non-federal levee system meets Initial Eligibility criteria.
N/A <input checked="" type="checkbox"/>		
If either of the above items is marked "No" the levee system is not eligible.		
Rating	Rated Item	
Levee Embankments		
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		3. Encroachments
A <input type="checkbox"/>	U <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
		4. Closure Structures (Stop Log, Earthen Closures, Gates, or Sandbag Closures)
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		5. Slope Stability
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		6. Erosion/ Bank Caving
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		10. Animal Control
A <input checked="" type="checkbox"/>	M <input type="checkbox"/>	U <input type="checkbox"/>
N/A <input type="checkbox"/>		
		11. Culverts/Discharge Pipes (This item includes both concrete and corrugated metal pipes.)
A <input type="checkbox"/>	M <input type="checkbox"/>	U <input type="checkbox"/>
N/A <input checked="" type="checkbox"/>		
		14. Underseepage Relief Wells/Toe Drainage Systems
Floodwalls – N/A		
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		2. Encroachments
A <input checked="" type="checkbox"/>	U <input type="checkbox"/>	N/A <input type="checkbox"/>
		3. Closure Structures (Stop Log Closures and Gates)
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		5. Tilting, Sliding, or Settlement of Concrete Structures
A <input type="checkbox"/>	M <input checked="" type="checkbox"/>	U <input type="checkbox"/>
		6. Foundation of Concrete Structures

A	<input type="checkbox"/>	8. Underseepage Relief Wells/Toe Drainage Systems
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input checked="" type="checkbox"/>	
Interior Drainage System		
A	<input checked="" type="checkbox"/>	9. Culverts/Discharge Pipes
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input type="checkbox"/>	
A	<input type="checkbox"/>	10. Sluice/Slide Gates
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input checked="" type="checkbox"/>	
A	<input checked="" type="checkbox"/>	11. Flap Gates/Flap Valves/Pinch Valves
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input type="checkbox"/>	
Pump Stations – N/A		
A	<input checked="" type="checkbox"/>	17. Intake and Discharge Pipelines
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
A	<input checked="" type="checkbox"/>	18. Sluice/Slide Gates
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input type="checkbox"/>	
A	<input checked="" type="checkbox"/>	19. Flap Gates/Flap Valves/Pinch Valves
M	<input type="checkbox"/>	
U	<input type="checkbox"/>	
N/A	<input type="checkbox"/>	
Rehabilitation Program Status		
Active	<input checked="" type="checkbox"/>	System meets all interim eligibility criteria, including having received a rating of A, M, N/A or Yes for all subset items and is therefore eligible for rehabilitation assistance.
Inactive	<input type="checkbox"/>	System does not meet interim eligibility requirements.
Comments: Only minor issues noted for the system.		