



**US Army Corps
of Engineers ®**

Site Visit Summary

Name of System: Burr Street

Name of Segment: Gary Burr St

NLD System ID: 2605000004

NLD Segment ID: 2604000005

Segment Type: USACE Federally constructed, turned over to public sponsor 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: 04/10/2023 - 04/10/2023

Other Segments Within This System

Segment Name	NLD Segment ID#	Segment Type
Griffith River Road Levee	2604000014	Non-Federally Constructed, local O&M
Griffith	2604000006	USACE Constructed, Public sponsor O&M

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

Name	Organization	Discipline	Phone Number
Yuki Galisanao	USACE - Chicago District	Geotechnical	312-846-5458
Richard R. Realeza	USACE - Chicago District	Geotechnical	312-846-5469
Chris Schaal	USACE - Chicago District	Geotechnical	773-372-2925
Mike Cook	USACE - Chicago District	Geotechnical	312-965-9581
Sylvia Pimentel	USACE - Chicago District	Hydraulics	708-983-4493
Benjamin Walton	First Response Maintenance		
Kristine Gonzalez	USACE - Chicago District	Structural	312-841-8244
Brian Sweeney	USACE - Chicago District	Geotechnical	331-330-6346
William Brownlee	First Response Maintenance		
Eric Otte	First Response Maintenance		
Dan Repay	LCRBDC		219-712-3188
Art Rundzaitis	USACE - Chicago District	Construction	312-890-3609

Levee Safety Program Manager Signature: _____

Yuki Galisanao

Date: 5/10/23

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]*

Minor issues with vegetation, debris, minor erosion, some rutting and depressions, animal burrow activities in the slope and toe areas, and sheet pile/concrete joint sealant deterioration issues. Significant issues include deep rutting in the levee crown and slopes.

Observations and Photos



Category:	Levee Embankments	Item:	Unwanted Vegetation
Observation ID:	2023-0022		
Description:	Typical condition of landside slope facing west. Slopes adequately mowed prior to inspection		
Caption:	0022 - No User Rating (Site Visit) - Typical condition of landside slope facing west. Slopes adequately mowed prior to inspection		
Lat/Long:	41.55968/-87.40837		



Category:	Levee Embankments	Item:	Sod Cover
Observation ID:	2023-0019		
Description:	Poor sod cover on landside slope		
Caption:	0019 - No User Rating (Site Visit) - Poor sod cover on landside slope		
Lat/Long:	41.55972/-87.40871		



Category:	Levee Embankments	Item:	Sod Cover
Observation ID:	2023-0028		
Description:	Poor sod cover on landside slope		
Caption:	0028 - No User Rating (Site Visit) - Poor sod cover on landside slope		
Lat/Long:	41.55965/-87.40758		



Category:	Levee Embankments	Item:	Sod Cover
Observation ID:	2023-0076		
Description:	Poor sod cover on riverside slope		
Caption:	0076 - No User Rating (Site Visit) - Poor sod cover on riverside slope		
Lat/Long:	41.55903/-87.40154		



Category:	Levee Embankments	Item:	Sod Cover
Observation ID:	2023-0115		
Description:	Rutting and poor sod coverage at gate inlet GB-04		
Caption:	0115 - No User Rating (Site Visit) - Rutting and poor sod coverage at gate inlet GB-04		
Lat/Long:	41.55720/-87.39804		



Category:	Levee Embankments	Item:	Sod Cover
Observation ID:	2023-0130		
Description:	Poor sod cover on riverside slope		
Caption:	0130 - No User Rating (Site Visit) - Poor sod cover on riverside slope		
Lat/Long:	41.55662/-87.39793		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0001		
Description:	Trash/debris in the landside slope at Colfax Street crossing		
Caption:	0001 - No User Rating (Site Visit) - Trash/debris in the landside slope at Colfax Street crossing		
Lat/Long:	41.55971/-87.41290		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0007		
Description:	Debris at riverside toe near Colfax Avenue		
Caption:	0007 - No User Rating (Site Visit) - Debris at riverside toe near Colfax Avenue		
Lat/Long:	41.55975/-87.41231		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0034		
Description:	Graffiti at crest pathway		
Caption:	0034 - No User Rating (Site Visit) - Graffiti at crest pathway		
Lat/Long:	41.55976/-87.40647		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0040		
Description:	Wooden debris and logs encroaching on riverside toe		
Caption:	0040 - No User Rating (Site Visit) - Wooden debris and logs encroaching on riverside toe		
Lat/Long:	41.55982/-87.40499		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0043		
Description:	Debris on the riverside slope near railroad and Burr Street		
Caption:	0043 - No User Rating (Site Visit) - Debris on the riverside slope near railroad and Burr Street		
Lat/Long:	41.55977/-87.40473		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0052		
Description:	Debris on riverside crest		
Caption:	0052 - No User Rating (Site Visit) - Debris on riverside crest		
Lat/Long:	41.55989/-87.40335		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0094		
Description:	Downed tree on riverside toe		
Caption:	0094 - No User Rating (Site Visit) - Downed tree on riverside toe		
Lat/Long:	41.55820/-87.39959		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0100		
Description:	Wood debris encroaching on riverside toe		
Caption:	0100 - No User Rating (Site Visit) - Wood debris encroaching on riverside toe		
Lat/Long:	41.55786/-87.39894		



Category:	Levee Embankments	Item:	Encroachments
Observation ID:	2023-0103		
Description:	Downed tree encroaching on riverside toe		
Caption:	0103 - No User Rating (Site Visit) - Downed tree encroaching on riverside toe		
Lat/Long:	41.55765/-87.39852		



Category:	Levee Embankments	Item:	Erosion/ Bank Caving
Observation ID:	2023-0046		
Description:	Minor bank caving/erosion at riverside slope near railroad and Burr Street		
Caption:	0046 - No User Rating (Site Visit) - Minor bank caving/erosion at riverside slope near railroad and Burr Street		
Lat/Long:	41.55979/-87.40398		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0004		
Description:	Fresh rutting along riverside slope		
Caption:	0004 - No User Rating (Site Visit) - Fresh rutting along riverside slope.		
Lat/Long:	41.55976/-87.41255		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0013		
Description:	Rutting or depression along riverside slope - 3 to 4-in deep		
Caption:	0013 - No User Rating (Site Visit) - Rutting or depression along riverside slope - 3 to 4-in deep		
Lat/Long:	41.55974/-87.41154		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0016		
Description:	Rutting along riverside slope - 3-in deep		
Caption:	0016 - No User Rating (Site Visit) - Rutting along the riverside slope - 3-in deep		
Lat/Long:	41.55978/-87.41133		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0031		
Description:	Rutting on riverside slope - about 16-in deep max		
Caption:	0031 - No User Rating (Site Visit) - Rutting on riverside slope - about 16-in deep max		
Lat/Long:	41.55982/-87.40708		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0055		
Description:	Old rut on riverside slope near Burr Street crossing		
Caption:	0055 - No User Rating (Site Visit) - Old rut on riverside slope near Burr Street crossing		
Lat/Long:	41.55991/-87.40332		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0079		
Description:	Deep ruts on riverside toe		
Caption:	0079 - No User Rating (Site Visit) - Deep ruts on riverside toe		
Lat/Long:	41.55906/-87.40143		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0085		
Description:	Deep ruts on crest. Sponsor is repairing.		
Caption:	0085 - No User Rating (Site Visit) - Deep ruts on crest. Sponsor is repairing.		
Lat/Long:	41.55875/-87.40103		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0088		
Description:	Deep ruts on crest. Sponsor is repairing.		
Caption:	0088 - No User Rating (Site Visit) - Deep ruts on crest. Sponsor is repairing.		
Lat/Long:	41.55870/-87.40066		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0091		
Description:	Some small depressions on crest		
Caption:	0091 - No User Rating (Site Visit) - Some small depressions on crest		
Lat/Long:	41.55846/-87.40030		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0097		
Description:	Deep ruts on riverside toe		
Caption:	0097 - No User Rating (Site Visit) - Deep ruts on riverside toe		
Lat/Long:	41.55819/-87.39957		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0106		
Description:	Depression on landside toe		
Caption:	0106 - No User Rating (Site Visit) - Depression on landside toe		
Lat/Long:	41.55756/-87.39857		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0109		
Description:	Deep ruts on the riverside toe and slope		
Caption:	0109 - No User Rating (Site Visit) - Deep ruts on riverside toe and slope		
Lat/Long:	41.55746/-87.39815		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0133		
Description:	Some rutting at the turnaround located about 1600 feet from Burr Street crossing		
Caption:	0133 - No User Rating (Site Visit) - Some rutting at the turnaround located about 1600 feet from Burr Street crossing		
Lat/Long:	41.55662/-87.39811		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0139		
Description:	Exposed geotextile at the turnaround located about 1600 feet SE from Burr Street.		
Caption:	0139 - No User Rating (Site Visit) - Exposed geotextile at the turnaround located about 1600 feet SE from Burr Street		
Lat/Long:	41.55496/-87.39794		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0142		
Description:	Depressions along the entire crown starting at about 700 feet from Burr Street crossing to end of Gary Burr levee alignment		
Caption:	0142 - No User Rating (Site Visit) - Depressions along the entire crown starting at about 700 feet from Burr Street crossing to end of Gary Burr levee alignment		
Lat/Long:	41.55655/-87.39793		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0145		
Description:	Rutting along the landside slope starting at about 700 feet from Burr Street crossing to near end of Gary Burr levee alignment		
Caption:	0145 - No User Rating (Site Visit) - Rutting along the landside slope starting at about 700 feet from Burr Street crossing to near end of Gary Burr levee alignment		
Lat/Long:	41.55624/-87.39799		



Category:	Levee Embankments	Item:	Depressions/ Rutting
Observation ID:	2023-0148		
Description:	Rutting along landside toe near the retaining wall tie-in at the end of Gary Burr levee alignment (east of Burr Street crossing)		
Caption:	0148 - No User Rating (Site Visit) - Rutting along landside toe near the retaining wall tie-in at the end of Gary Burr levee alignment (east of Burr Street crossing)		
Lat/Long:	41.55278/-87.39796		



Category:	Levee Embankments	Item:	Cracking
Observation ID:	2023-0127		
Description:	Raveling of railroad asphalt cap		
Caption:	0127_1 - No User Rating (Site Visit) - Raveling of railroad asphalt cap		
Lat/Long:	41.55685/-87.39801		



Category:	Levee Embankments	Item:	Cracking
Observation ID:	2023-0127		
Description:	Raveling of railroad asphalt cap		
Caption:	0127_2 - No User Rating (Site Visit) - Raveling of railroad asphalt cap		
Lat/Long:	41.55685/-87.39801		



Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0010		
Description:	Animal burrow on landside (7-in deep)		
Caption:	0010 - No User Rating (Site Visit) - Animal burrow on landside (7-in deep)		
Lat/Long:	41.55964/-87.41165		



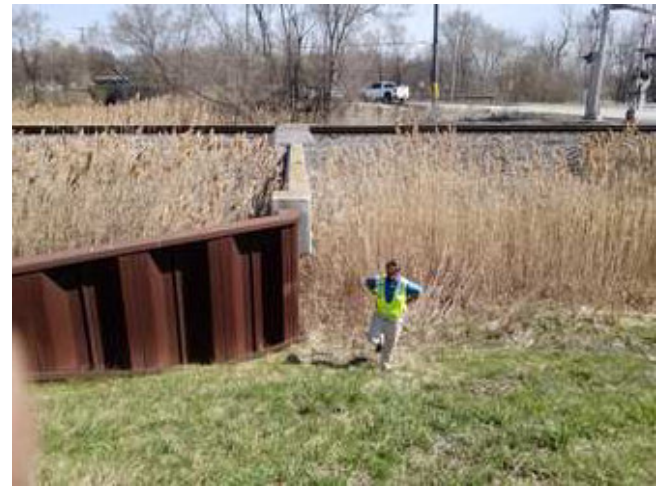
Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0037		
Description:	Animal burrow on landside (10-in deep)		
Caption:	0037 - No User Rating (Site Visit) - Animal burrow on landside (10-in deep)		
Lat/Long:	41.55974/-87.40636		



Category:	Levee Embankments	Item:	Animal Control
Observation ID:	2023-0136		
Description:	Animal burrows at riverside slope (8-in deep)		
Caption:	0136 - No User Rating (Site Visit) - Animal burrows at riverside slope (8-in deep)		
Lat/Long:	41.55624/-87.39786		



Category:	Floodwalls	Item:	Unwanted Vegetation
Observation ID:	2023-0049		
Description:	Small tree on the riverside face		
Caption:	0049 - No User Rating (Site Visit) - Small tree on the riverside face		
Lat/Long:	41.55992/-87.40373		



Category:	Floodwalls	Item:	Unwanted Vegetation
Observation ID:	2023-0157		
Description:	Vegetation along closure floodwall (both sides)		
Caption:	0157 - No User Rating (Site Visit) - Vegetation along closure floodwall (both sides)		
Lat/Long:	41.55992/-87.40373		



Category:	Floodwalls	Item:	Encroachments
Observation ID:	2023-0070		
Description:	Graffiti on landside face of floodwall		
Caption:	0070 - No User Rating (Site Visit) - Graffiti on landside face of floodwall		
Lat/Long:	41.55905/-87.40162		



Category:	Floodwalls	Item:	Encroachments
Observation ID:	2023-0124		
Description:	Typical graffiti on riverside face of floodwall		
Caption:	0124 - No User Rating (Site Visit) - Typical graffiti on riverside face of floodwall		
Lat/Long:	41.55699/-87.39791		



Category:	Floodwalls	Item:	Concrete Surfaces
Observation ID:	2023-0061		
Description:	Crack on top of floodwall		
Caption:	0061 - No User Rating (Site Visit) - Crack on top of floodwall		
Lat/Long:	41.55954/-87.40250		



Category:	Floodwalls	Item:	Concrete Surfaces
Observation ID:	2023-0067		
Description:	Crack on riverside face of floodwall		
Caption:	0067 - No User Rating (Site Visit) - Crack on riverside face of floodwall		
Lat/Long:	41.55911/-87.40168		



Category:	Floodwalls	Item:	Foundation of Concre
Observation ID:	2023-0118		
Description:	Animal burrow near levee embankment tie-in		
Caption:	0118 - No User Rating (Site Visit) - Animal burrow near levee embankment tie-in		
Lat/Long:	41.55715/-87.39796		



Category:	Floodwalls	Item:	Monolith Joints
Observation ID:	2023-0064		
Description:	Sealed joints of floodwall at riverside facing in good condition		
Caption:	0064 - No User Rating (Site Visit) - Sealed joints of floodwall at riverside facing in good condition		
Lat/Long:	41.55925/-87.40196		



Category:	Floodwalls	Item:	Monolith Joints
Observation ID:	2023-0073		
Description:	Floodwall joints at riverside face have holes in sealant		
Caption:	0073 - No User Rating (Site Visit) - Floodwall joints at riverside face have holes in sealant		
Lat/Long:	41.55907/-87.40158		



Category:	Floodwalls	Item:	Monolith Joints
Observation ID:	2023-0121		
Description:	Typical joint sealant peeling at riverside facing of floodwall		
Caption:	0121 - No User Rating (Site Visit) - Typical joint sealant peeling at riverside facing of floodwall		
Lat/Long:	41.55706/-87.39796		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0025		
Description:	Typical condition of landside ditch - facing west		
Caption:	0025 - No User Rating (Site Visit) - Typical condition of landside ditch - facing west		
Lat/Long:	41.55930/-87.40838		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0058		
Description:	Tall vegetation in ditch		
Caption:	0058 - No User Rating (Site Visit) - Tall vegetation in ditch		
Lat/Long:	41.55981/-87.40298		



Category:	Interior Drainage System	Item:	Vegetation and Obstr
Observation ID:	2023-0082		
Description:	Trees and tall vegetation in ditch		
Caption:	0082 - No User Rating (Site Visit) - Trees and tall vegetation in ditch		
Lat/Long:	41.55884/-87.40119		



Category:	Interior Drainage System	Item:	Concrete Surfaces (S
Observation ID:	2023-0112		
Description:	GB-03: Spalling on outlet headwall		
Caption:	0112 - No User Rating (Site Visit) - GB-03: Spalling on outlet headwall		
Lat/Long:	41.55732/-87.39774		



Category:	Pump Stations	Item:	Pump Station Operati
Observation ID:	2023-0150		
Description:	PS-BS: Operation manual present at pump station site. Records are updated		
Caption:	0150 - No User Rating (Site Visit) - PS-BS: Operation manual present at pump station site. Records are updated		
Lat/Long:	41.55893/-87.40295		



Category:	Pump Stations	Item:	Plant Building
Observation ID:	2023-0149		
Description:	PS-BS: Concrete crack observed in the pump foundation		
Caption:	0149 - No User Rating (Site Visit) - PS-BS: Concrete crack observed in pump foundation		
Lat/Long:	41.55896/-87.40303		



Category:	Pump Stations	Item:	Pumps
Observation ID:	2023-0151		
Description:	PS-BS: Missing nut and bolt on left corner of motor pump assembly		
Caption:	0151 - No User Rating (Site Visit) - PS-BS: Missing nut and bolt on left corner of motor pump assembly		
Lat/Long:	41.55898/-87.40306		



Category:	Pump Stations	Item:	Pumps
Observation ID:	2023-0154		
Description:	PS-BS: Loose gasket on motor pump assembly. Air can be heard when pump is running		
Caption:	0154 - No User Rating (Site Visit) - PS-BS: Loose gasket on motor pump assembly. Air can be heard when pump is running		
Lat/Long:	41.55897/-87.40308		



Category:	Pump Stations	Item:	Pumps
Observation ID:	2023-0155		
Description:	PS-BS: Cracked foundation in two motor pump assemblies		
Caption:	0155 - No User Rating (Site Visit) - PS-BS: Cracked foundation in two motor pump assemblies		
Lat/Long:	41.55899/-87.40311		



Category:	Pump Stations	Item:	Pumps
Observation ID:	2023-0156		
Description:	PS-BS: Bottom left bolt for Pump 2 has sheared off. Vibration of pump frame was observed during operation		
Caption:	0156 - No User Rating (Site Visit) - PS-BS: Bottom left bolt for Pump 2 has sheared off. Vibration of pump frame was observed during operation		
Lat/Long:	41.55890/-87.40311		



Category:	Pump Stations	Item:	Sumps / Wet Well
Observation ID:	2023-0153		
Description:	PS-BS: Temporary piping keeping grate cover open for ongoing work		
Caption:	0153 - No User Rating (Site Visit) - PS-BS: Temporary piping keeping open grate cover for interior of wet well		
Lat/Long:	41.55899/-87.40304		



Category:	Pump Stations	Item:	Electrical Systems
Observation ID:	2023-0152		
Description:	PS-BS: Missing electrical box cover		
Caption:	0152 - No User Rating (Site Visit) - PS-BS: Missing electrical box cover		
Lat/Long:	41.55903/-87.40316		

National Levee Database

NLD

For Official Use Only

LEVEE INSPECTION MAPBOOK

Levee Segment Gary Burr St

NLD Levee Segment ID
2604000005

Location
Burr Street

Inspection Type
Site Visit

Start Date
10-Apr-2023

End Date
10-Apr-2023

Inspected By
Chris Schaal, Mike Cook, Richard R.

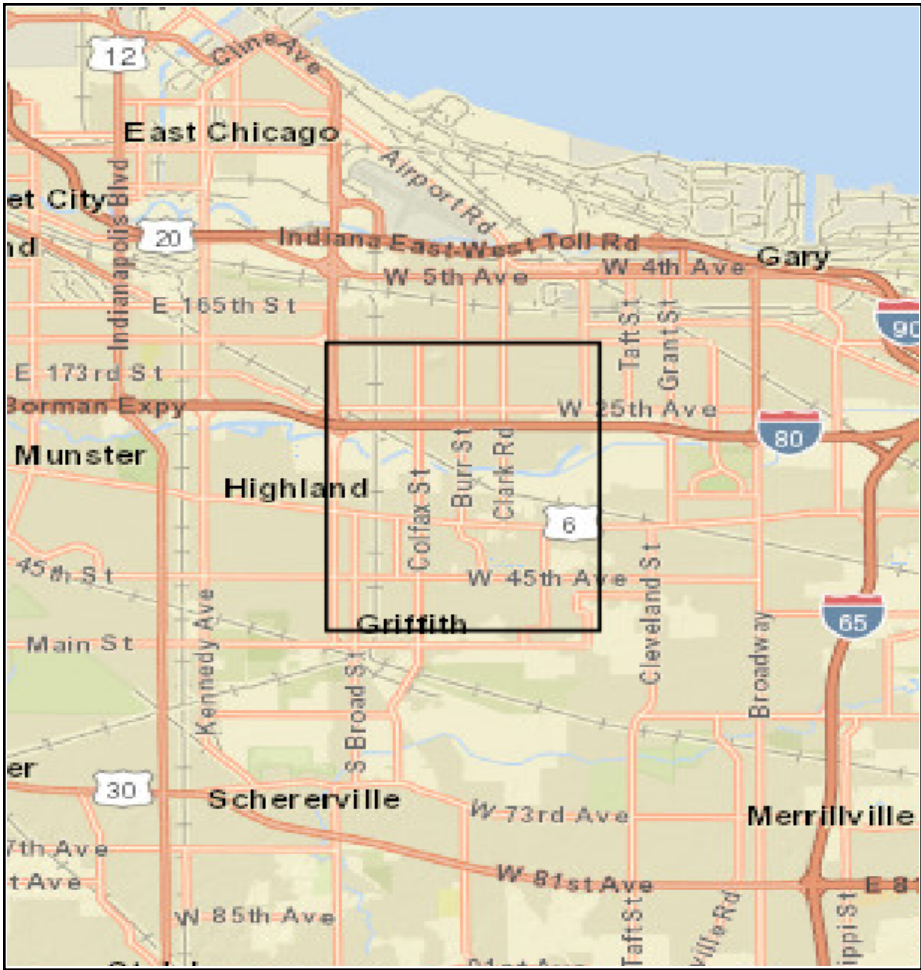


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SHEET INDEX

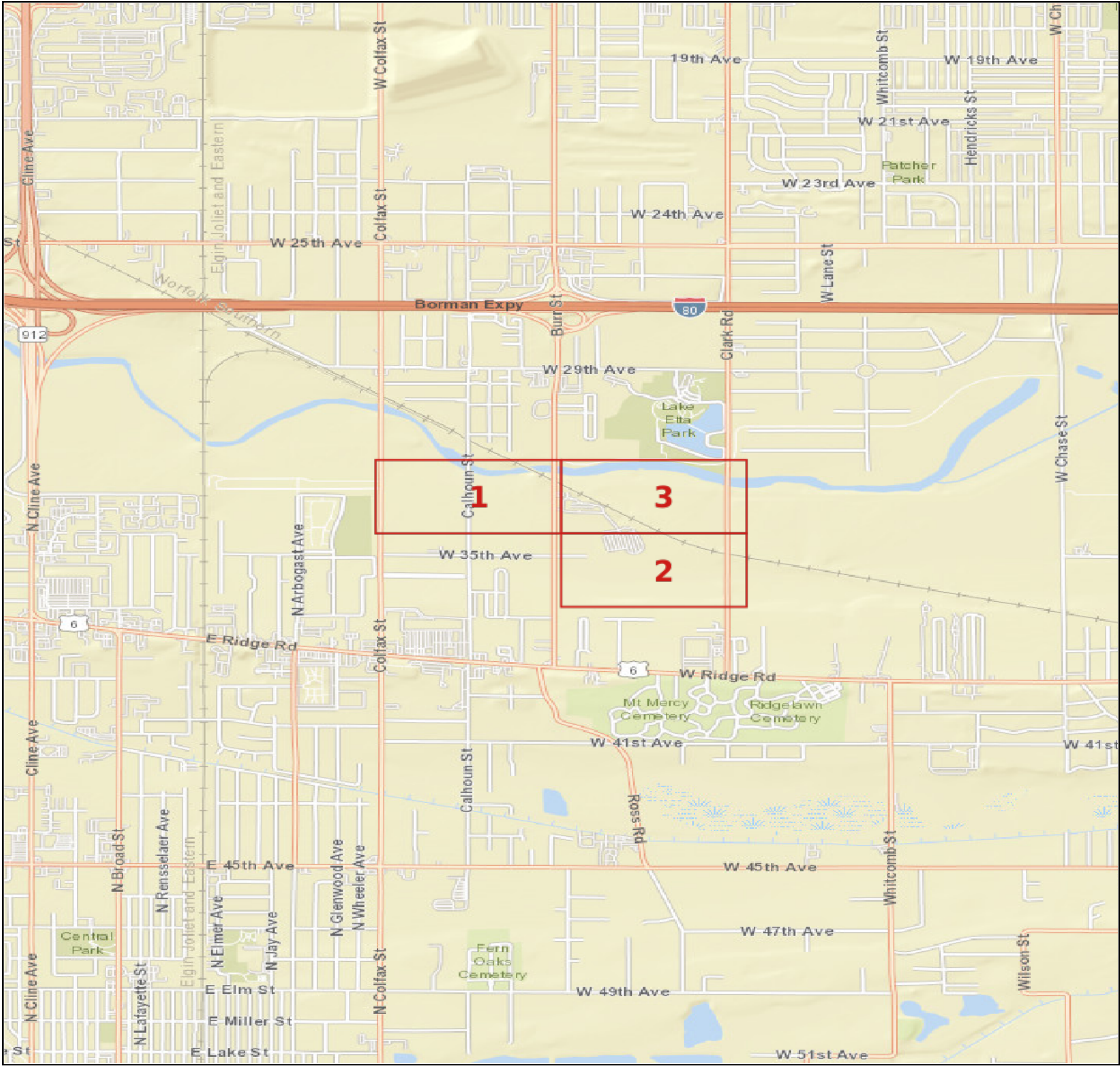
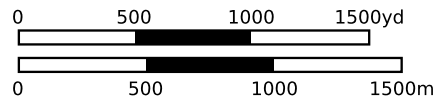
Levee: Gary Burr St

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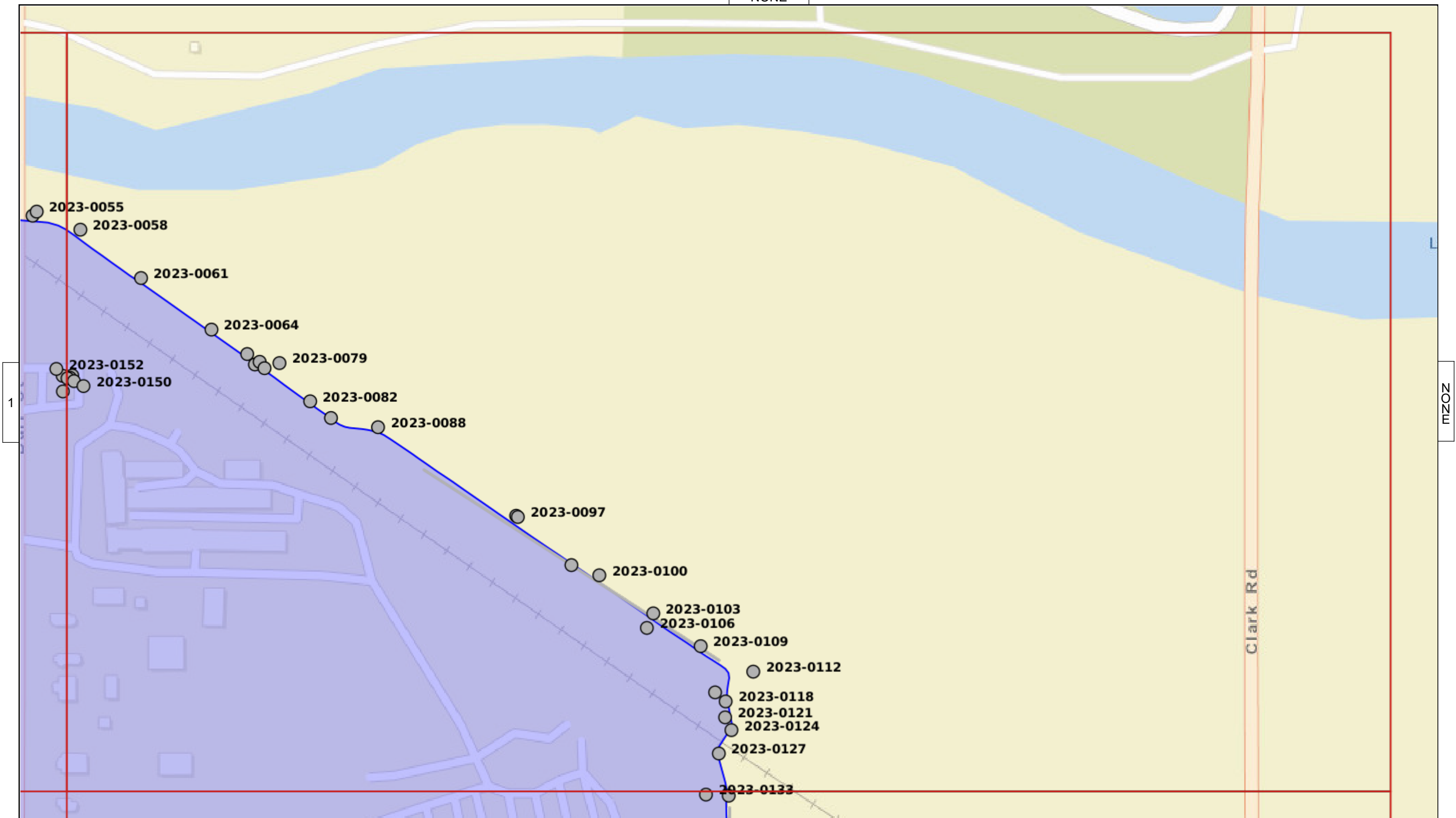


MAP ELEMENTS

3 Standard Sheets



NONE



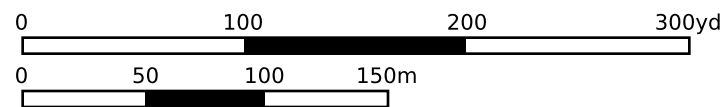
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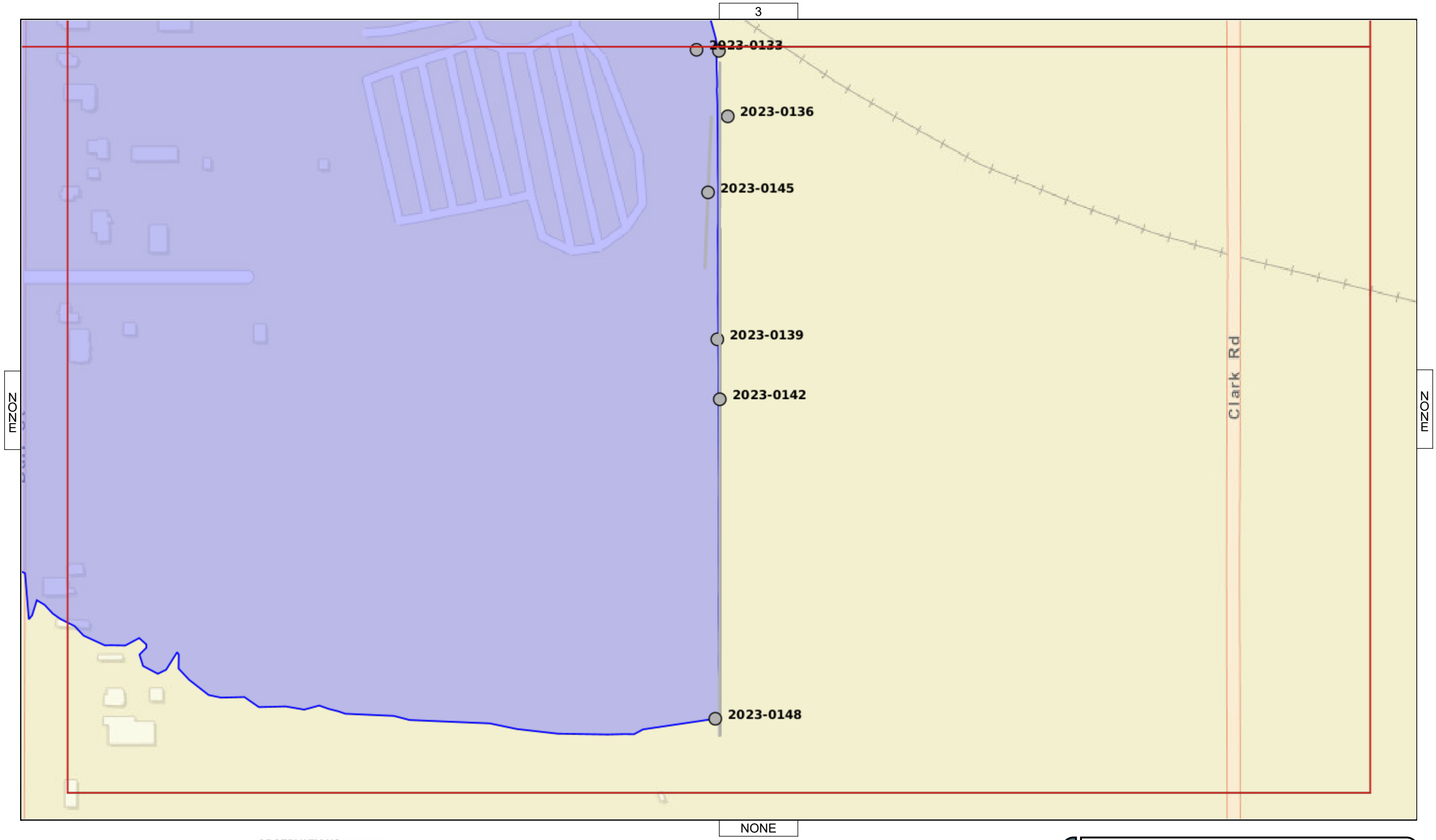


- OBSERVATIONS**
- Acceptable
 - Minimally Acceptable
 - Unacceptable
 - Not Applicable

Scale = 1:3000

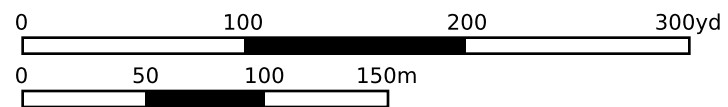


NLD	Sheet: 3	10-Apr-2023
	Gary Burr St	
	Type: Site Visit	10-Apr-2023



- OBSERVATIONS**
-  Acceptable
 -  Minimally Acceptable
 -  Unacceptable
 -  Not Applicable

Scale = 1:3000



NLD	Sheet: 2	10-Apr-2023
	Gary Burr St	
	Type: Site Visit	10-Apr-2023



**Burr Street System (2605000004)/ Griffith Burr Segment (2604000006)
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):
We Exercise AND grease GATES ANNUALLY. We Mow The Levees AND Pick UP TRASH AS Needed
2. Summary of planned actions/improvements/recommendations, but not yet accomplished:
NONE Scheduled AT This Time
3. Results from inspections conducted by the levee sponsor/maintaining agency (if inspection documentation has not been provided separately):
We NOTICED A Few TREES THAT HAVE FALLEN OVER WINTER AND in The PROCESS OF Removing Them
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:
We HAVE NOT NOTICED ANY PERFORMANCE ISSUES Since The LAST 'INSPECTION
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:
We HAVE NO SPECIFIC LOCATIONS AT This Time,
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:

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 Gary Burr St Segment – Burr Street System.

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 checked="" type="checkbox"/>	M <input 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 type="checkbox"/>	U <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
3. Closure Structures (Stop Log Closures and Gates)		
A <input checked="" type="checkbox"/>	M <input 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		
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: No Major Issues Noted.		