HAH	Name of System: Marshalltown Marshalltown					
US Army Corps of Engineers ®	Name of Segment: Marshalltown NLD System ID: 2605000002	NLD Segn	ment ID: 2604000002			
Segment Type: Levee Sponsor (Name and Organization): Field Trip Report Prepared by: Brian Sweeney Little Calumet River Basin Development Commission Date of Site Visit: 04/08/2024 - 04/10/2024 Mike Cook Brian Sweeney						
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		
Chris Schaal	USACE - Chicago District		
Mike Cook	USACE - Chicago District	Geotech	
Youa Yang	USACE - Chicago District		
Brian Sweeney	USACE - Chicago District	Geotech	
Kaitlyn Wesolowski	USACE	Н&Н	
Alan Jaski	USACE	Electrical	

Andrew Lin	USACE	Structural	
Adam Mclade	TOG		
Eric Copper	TOG		
Symeon Coleman	1st Response		
Terry Sallae	1st response		
Jim T Harris	1st response		
Terry Saller	1st response		
Dave Washington	GLEM		
Dakari Tyler	GLEM		
Art Rundzaitis	USACE	Construction	
Kiril Zumbulev	USACE	Mechanical	
Dan Repay	LCRBDC		
Jason Gerald	TOG		
Oliver King	GLEM		
Colin Smalley	USACE	Regulatory	
Levee Safety Program Manager	Signature: Yuki Galisanao, PE, PG	ii Galisinas	Date: 05/08/24

<u>Summary of Site Visit:</u> [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]

Significant issues with a crack in the pump station spillway leading to erosion. There were also minor issues with unwanted vegetation, debris encroachments, animal burrows, rutting, sod cover, asphalt cracking, uneven slopes, depressions on the crest, concrete cracking and spalling, pump station electrical switch issues, and a pump station secondary closure stuck open.

Observations and Photos



Inspect ID: 2024-0024

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57480/-87.29934

Caption:
No User Rating (Site Visit) - Vegetation encroaching on landside toe.



Inspect ID: 2024-0027

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57468/-87.29909

Caption:

No User Rating (Site Visit) - Riverside vegetation encroachment.



Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57500/-87.30626

Caption:

No User Rating (Site Visit) - Tree observed along the toe/slope on riverside.



Inspect ID: 2024-0059

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57576/-87.30694 Caption:

No User Rating (Site Visit) - Tree branches encroaching on riverside toe.



Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57588/-87.30676

Caption:

No User Rating (Site Visit) - Unwanted vegetation growth along the landside toe within the 15' vegetation free zone



Inspect ID: 2024-0080

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57772/-87.30676

Caption:

No User Rating (Site Visit) - Vegetation growth observed along landside toe.



Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.57806/-87.30687

Caption:
No User Rating (Site Visit) - Vegetation and debris observed along landside toe.



Inspect ID: 2024-0023 Rated Item: 2. Sod Cover **Lat/Long:** 41.57482/-87.29851

Caption:
No User Rating (Site Visit) - Minor rutting on the riverside slope



Inspect ID: 2024-0031 Rated Item: 2. Sod Cover **Lat/Long:** 41.57465/-87.29978

Caption:

No User Rating (Site Visit) - Bare vegetation coverage on the riverside slope.



Inspect ID: 2024-0035 Rated Item: 2. Sod Cover **Lat/Long:** 41.57463/-87.30046

Caption:
No User Rating (Site Visit) - Minor poor sod cover on the riverside slope



Inspect ID: 2024-0047 Rated Item: 2. Sod Cover **Lat/Long:** 41.57496/-87.30554

Caption:
No User Rating (Site Visit) - Poor sod cover on the riverside slope



Inspect ID: 2024-0021

Rated Item: 3. Encroachments **Lat/Long:** 41.57512/-87.30197

Caption:
No User Rating (Site Visit) - 4 wheeler activity on levee.



Rated Item: 3. Encroachments Lat/Long: 41.57493/-87.30545

Caption:

No User Rating (Site Visit) - Trees and fallen branches along riverside toe.



Inspect ID: 2024-0056

Rated Item: 3. Encroachments **Lat/Long:** 41.57504/-87.30641

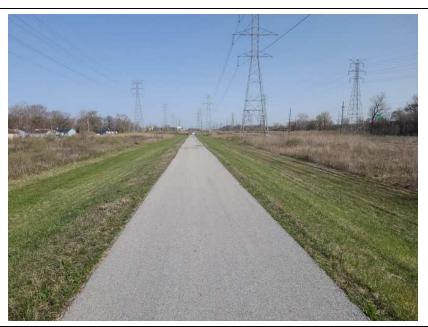
Caption:
No User Rating (Site Visit) - Debris observed along landside toe.



Rated Item: 3. Encroachments Lat/Long: 41.57646/-87.30683

Caption:

No User Rating (Site Visit) - Logs observed along landside toe of levee.



Inspect ID: 2024-0001

Rated Item: 5. Slope Stability Lat/Long: 41.57587/-87.29860 Caption:

No User Rating (Site Visit) - Typical levee slopes on south end of levee.



Rated Item: 5. Slope Stability Lat/Long: 41.57476/-87.29981

Caption:

No User Rating (Site Visit) - Landslide slope observed to be 5:3 (H:V) along area where levee was raised.



Inspect ID: 2024-0037

Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.57501/-87.30622

Caption:

No User Rating (Site Visit) - Seepage from pump station outlet wall scouring side of slope.



Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.57518/-87.30543

Caption:

No User Rating (Site Visit) - Area along landside toe partially collapsed, ponding observed.



Inspect ID: 2024-0044

Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.57498/-87.30625

Caption:

No User Rating (Site Visit) - Erosion and scour observed along riverside toe.



Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.57498/-87.30624

Caption:

No User Rating (Site Visit) - Erosion cutting into riverside toe and slope



Inspect ID: 2024-0009 **Rated Item:** 7. Settlement **Lat/Long:** 41.57474/-87.29912

Caption:

No User Rating (Site Visit) - Uneven slopes leading up to transition on riverside.



Inspect ID: 2024-0017 Rated Item: 7. Settlement **Lat/Long:** 41.57487/-87.30097

Caption:

No User Rating (Site Visit) - Minor settlement of crest just north of first bend.



Inspect ID: 2024-0025 Rated Item: 7. Settlement **Lat/Long:** 41.57504/-87.30486

Caption:
No User Rating (Site Visit) - Low point in crest



Inspect ID: 2024-0049 Rated Item: 7. Settlement Lat/Long: 41.57804/-87.30667

Caption:
No User Rating (Site Visit) - Gouge in crest



Inspect ID: 2024-0005

Rated Item: 8. Depressions/ Rutting
Lat/Long: 41.57491/-87.29858
Caption:
No User Rating (Site Visit) - Landside rutting on corner bend.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57750/-87.29845

Caption:
No User Rating (Site Visit) - Riverside toe rutting from vehicle.



Inspect ID: 2024-0008

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57743/-87.29864 Caption:

No User Rating (Site Visit) - Ponded water and rutting observed along landside toe.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57461/-87.29958

Caption:

No User Rating (Site Visit) - Ruts on riverside slope. Some settlement in slope as well.



Inspect ID: 2024-0019

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57483/-87.29851 Caption:

No User Rating (Site Visit) - Rutting continues around riverside bend.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57582/-87.29994

Caption:
No User Rating (Site Visit) - Ponded water in ruts observed along landside toe.



Inspect ID: 2024-0029

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57509/-87.30513 Caption:

No User Rating (Site Visit) - Minor rutting on landside slope



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57473/-87.29972

Caption:

No User Rating (Site Visit) - Ponding observed along landslide toe.



Inspect ID: 2024-0039

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57475/-87.30144 Caption:

No User Rating (Site Visit) - Riverside rutting on slope by vehicle tires, loss of vegetation coverage. About 100 ft long going east to west.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57639/-87.30693

Caption:
No User Rating (Site Visit) - Large rutting on riverside slope



Inspect ID: 2024-0045

Rated Item: 8. Depressions/ Rutting
Lat/Long: 41.57642/-87.30686
Caption:
No User Rating (Site Visit) - Rutting on riverside toe.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57505/-87.30626

Caption:

No User Rating (Site Visit) - Rutting observed along landside slope.



Inspect ID: 2024-0064

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57530/-87.30683 Caption:

No User Rating (Site Visit) - Depression and ponding observed along levee crown.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.57605/-87.30681

Caption:

No User Rating (Site Visit) - Rutting and ponding observed along landside toe.



Inspect ID: 2024-0003

Rated Item: 10. Animal Control **Lat/Long:** 41.57775/-87.29852

Caption:
No User Rating (Site Visit) - Lot of burrows in this area of riverside slope.



Rated Item: 10. Animal Control **Lat/Long:** 41.57762/-87.29862

Caption:
No User Rating (Site Visit) - Small hole (3" deep, 3" wide) observed along landside slope.



Inspect ID: 2024-0011

Rated Item: 10. Animal Control **Lat/Long:** 41.57706/-87.29857

Caption:
No User Rating (Site Visit) - Animal burrow 8 inches deep on riverside slope.



Rated Item: 10. Animal Control **Lat/Long:** 41.57744/-87.29861

Caption:

No User Rating (Site Visit) - Animal burrows observed along landside slope.



Inspect ID: 2024-0015

Rated Item: 10. Animal Control **Lat/Long:** 41.57666/-87.29853

Caption:

No User Rating (Site Visit) -Typical animal burrows on riverside toe.



Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.57515/-87.29873

Caption:

No User Rating (Site Visit) - Small trees and phragmites growing in landside ditch.



Inspect ID: 2024-0036

Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.57480/-87.30124

Caption:

No User Rating (Site Visit) - Small trees growing in landside ditch.



Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.57529/-87.30678

Caption:

No User Rating (Site Visit) - Tree and phragmite growth observed in landside ditch.



Inspect ID: 2024-0033

Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or

Lat/Long: 41.57498/-87.30623

Caption:

No User Rating (Site Visit) - Hole in wall leading to large amount of water, which is eroding

soils adjacent to the spillway



Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or

culverts)

Lat/Long: 41.57498/-87.30623

Caption:

0033 - No User Rating (Site Visit) - Hole in wall leading to large amount of water, which is eroding soils adjacent to the spillway



Inspect ID: 2024-0085

Rated Item: 10. Sluice / Slide Gates **Lat/Long:** 41.57505/-87.30625

Caption:

0085 - No User Rating (Site Visit) MR-02: operated successfully. Damage to grate.



Rated Item: 6. Fencing and Gates Lat/Long: 41.57504/-87.30633

Caption:

No User Rating (Site Visit) - PS-MR gate is hard to open because of soil blocking it.



Inspect ID: 2024-0002

Rated Item: 14. Electrical Systems Lat/Long: 41.57510/-87.30632

Caption:

No User Rating (Site Visit) -PS-MR hand auto off switch for sump missing.



Rated Item: 14. Electrical Systems Lat/Long: 41.57510/-87.30633

Caption:

No User Rating (Site Visit) - PS-MR cover missing on light.



Inspect ID: 2024-0014

Rated Item: 19. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.57497/-87.30629

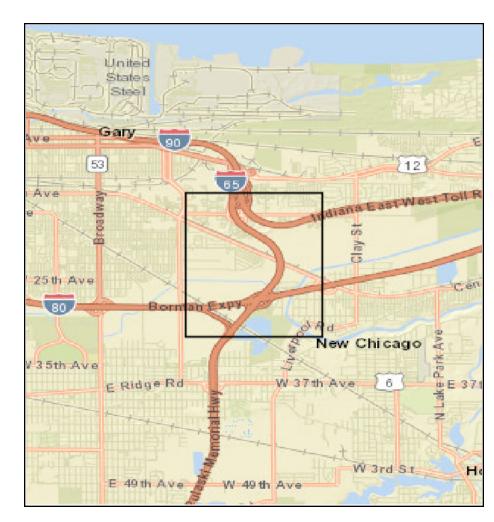
Caption:

No User Rating (Site Visit) - PS-MR duckbills not closing after operation of pump. Possibly needs to be replaced.



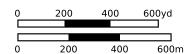
SHEET INDEX

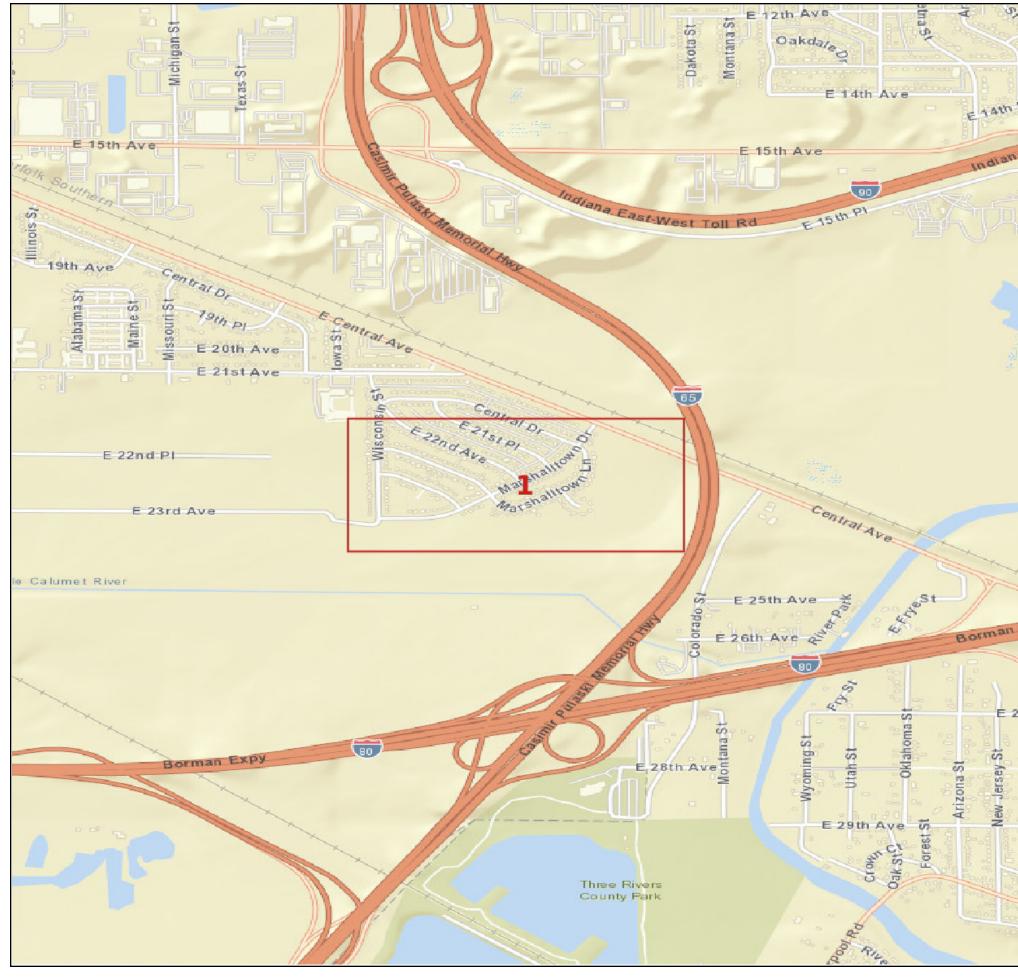
Levee: Marshalltown

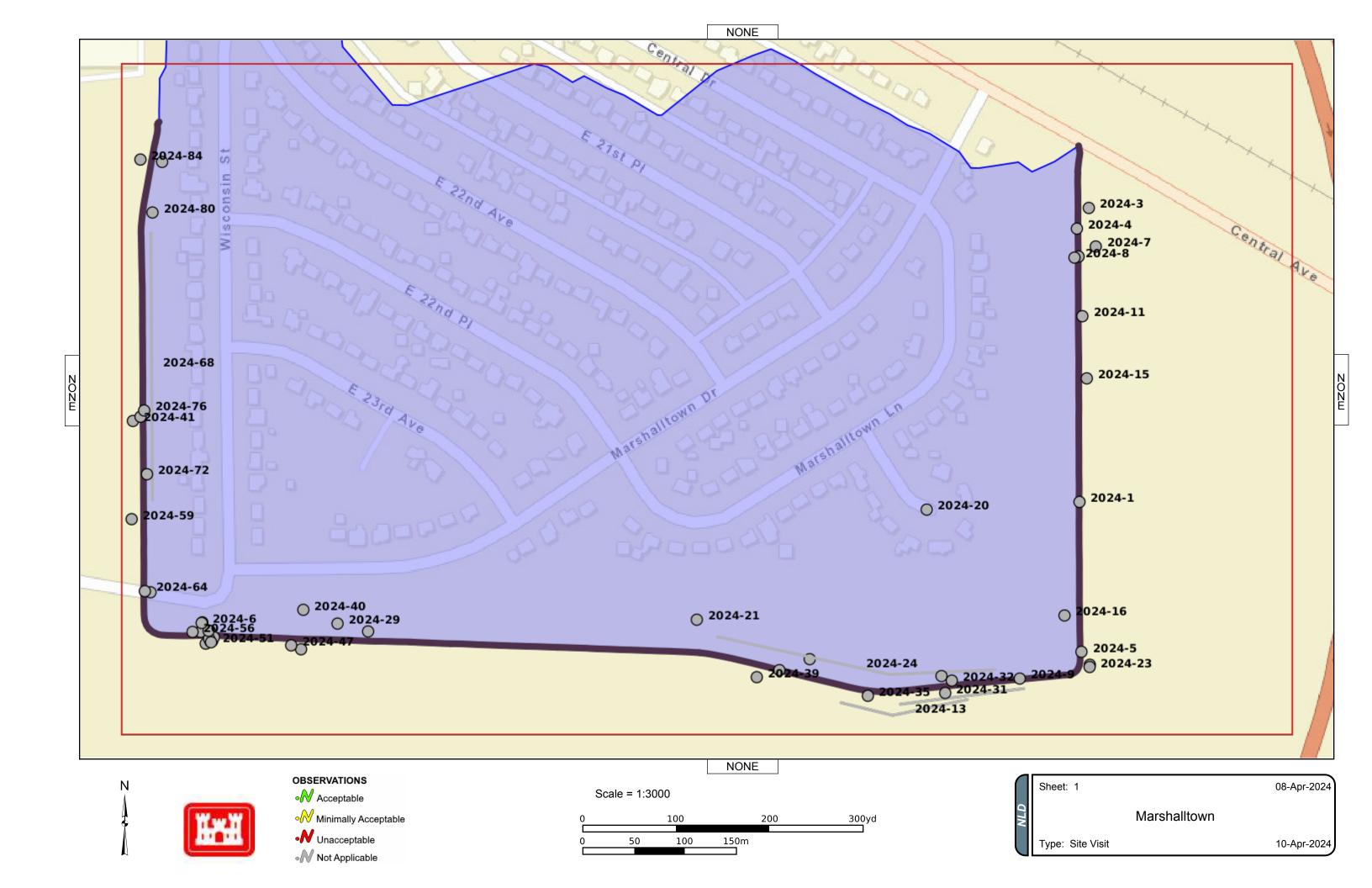


MAP ELEMENTS

1 Standard Sheets







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 Marshalltown Levee Segment.

Rehabilitation Program Eligibility Determination					
Yes	\boxtimes	Public sponsor provided maintenance information per the Public Sponsor Pre-			
No		Inspection Form.			
Yes					
No	\sqcup	Non-federal levee system meets Initial Eligibility criteria.			
N/A	\boxtimes				
If eith	If either of the above items is marked "No" the levee system is not eligible.				
Rating	g	Rated Item			
Levee	Emba	ankments			
Α					
M	\boxtimes	3. Encroachments			
U					
Α					
U		4. Closure Structures (Stop Log, Earthen Closures, Gates, or Sandbag			
N/A		Closures)			
Α	\boxtimes				
M		5. Slope Stability			
U					
Α	M				
M	片	6. Erosion/ Bank Caving			
U					
A		10 Animal Control			
М	\boxtimes	10. Animal Control			
U	\boxtimes				
A M		11. Culverts/Discharge Pipes (This item includes both concrete and			
U	H	corrugated metal pipes.)			
N/A	H				
A					
M	H	14. Underseepage Relief Wells/Toe Drainage Systems			
U	Ħ	14. Onderscopage Rener Wells, 100 Brainage Cystems			
N/A					
Floodwalls – N/A					
Α					
M		2. Encroachments			
U					
Α					
U		3. Closure Structures (Stop Log Closures and Gates)			
N/A					
Α					
M		5. Tilting, Sliding, or Settlement of Concrete Structures			
U					
Α					
M	님	6. Foundation of Concrete Structures			
J	<u> </u>				

A	8. Underseepage Relief Wells/Toe Drainage Systems	
N/A 🗆		
	inage System	
A	9. Culverts/Discharge Pipes	
N/A 📙		
A ⊠ M □ U □ N/A □	10. Sluice/Slide Gates	
A	11. Flap Gates/Flap Valves/Pinch Valves	
Pump Statio	ons – N/A	
A 🛭 M 🗆 U 🗆	17. Intake and Discharge Pipelines	
A ⊠ M □ U □ N/A □	18. Sluice/Slide Gates	
A □ M ⊠ U □ N/A □	19. Flap Gates/Flap Valves/Pinch Valves	
Rehabilitation	on Program Status	
Active 🛚	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	System does not meet interim eligibility requirements.	
Comments:		
No significant issues.		