

MINUTES OF THE MAY 20, 2009 REGULAR MEETING OF THE PUEBLO CONSERVANCY DISTRICT

Directors Present: Sandstrom, Farley, Barela

Also Present: Administrator Rick Kidd, Counselor Don Banner

Guests: None

With a quorum present, the Pueblo Conservancy District board meeting was called to order at 8:01 am.

Minutes -- The Minutes of the April 15, 2009 Regular Meeting were reviewed. Barela moved for approval. The Minutes were approved as posted.

Treasurer's Report:

The March and April accountant's reports were reviewed. Farley moved to accept and file the reports and pay the bills. Motion passed.

Bills -- The following bills were posted for review and approval:

\$ 300.00	MBD&G, Accountant fees
\$ 400.00	Don Banner, Attorney fees
\$ 500.00	Kidd Engineering, Administrator/Engineer fees
\$ 55.41	Sandstrom, Director's Fee
\$ 55.41	Farley, Director's Fee
\$ 55.41	Barela, Director's Fee
\$50,000.00	HARP Authority, 2009 Budget Allocation
\$10,000.00	HARP Authority, Added Maintenance Fund per 1-16-08 Board Action
\$ 680.00	Southeastern Colorado Heritage Center, Membership and Utility Surcharge

Investments -- Wachovia bonds were bought out giving us a balance of \$112,000 to reinvest. Sandstrom said that Calvin Mason's recommendation was to invest in Treasury Bonds. The current yield rate is 4.6 to 4.73 percent. Barela so moved. Motion passed.

HARP -- Sandstrom reported that the fountains have cost over \$17,000 for repairs this year and not all are fixed. There is also a need to install a pump on the Gateway side to increase the water movement for algae control. The original estimate was \$21,000 for directional boring under the channel and installation of a power conduit. They have learned that there are supposed to be some spare conduits installed, but they have to be found. This will require some time, plus concrete demolition and replacement. Sandstrom proposed the District commit \$5000 to this work. Barela so moved. Motion passed.

Funding -- Kidd reported a preliminary composite tax appraisal of \$12,716,960 for the properties within the District Assessment boundary. Applying a maintenance fund rate of 1.8 percent would yield approximately \$150,000 per year. Sandstrom suggested a stipulation for the City and County portion of the maintenance fund with a percentage rate applied to the private properties. Banner suggested that we work out more detail. Sandstrom and Kidd are to meet to discuss this further.

FEMA -- Sandstrom would like to meet with NorthStar Engineering to discuss a response to the Baker/Anderson situation on Wildhorse Creek flow rates.

May 20, 2009 Minutes, Page 2 of 2

Louie Carleo is going to get together with Salazar's office to try to obtain some relief from the FEMA mapping schedule. Ray Kogosek is going to Washington DC on a lobbying trip in late June. He will meet with various parties involved in this issue.

Levee Walk - Sandstrom suggested that we consider Wildhorse Creek first because of the Anderson assertion that the downtown area will be flooded by Wildhorse Creek regardless of the condition of the Arkansas River Levee. He suggested that we include Dennis Maroney, NorthStar, and Baker to discuss the potential problems of the Wildhorse Creek Levee with us.

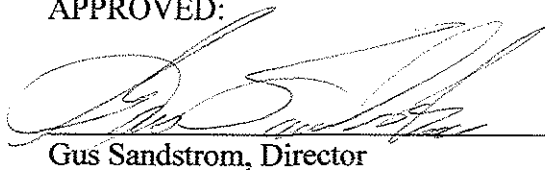
Banner suggested that a letter be sent stating that there are conditions outside of the boundary of the District that could lead to flooding in Pueblo. And that the District will do what it can within our jurisdiction. Sandstrom said that he would draft the letter.

Try to schedule the Wildhorse Creek walk and meeting on June 11 or 12, or the 26th. Kidd is to make the contacts.

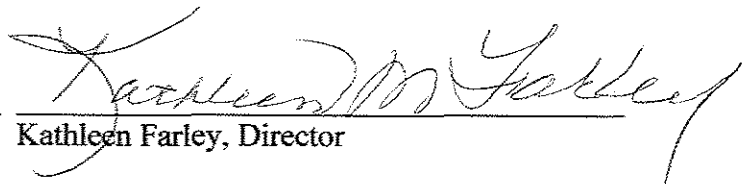
Runyon Area Levee - Kidd reported that Spaccamonti is nearly complete with removal of the larger trees. Chem-way is to come in afterward and spray the smaller trees and the other vegetation that was a concern in the Corps of Engineers report. Kidd is to provide the Corps of Engineers address and pictures so that Sandstrom can respond.

There being no further business to come before the Board, the business meeting was adjourned at 8:35 am. The next regular meeting date is June 17, 2009.

APPROVED:



Gus Sandstrom, Director



Kathleen Farley, Director



Carla Barela, Director

THE PUEBLO CONSERVANCY DISTRICT

NOTICE OF
REGULAR MEETING

DATE: APRIL 15, 2009 (WEDNESDAY) AT 8:00 A.M.

PLACE: SOUTHEASTERN COLORADO HERITAGE CENTER,
201 WEST B STREET, PUEBLO, COLORADO

AGENDA

1. ROLL CALL
2. APPROVAL OF MARCH 18, 2009 MINUTES
3. TREASURER'S REPORT
 - a. PAYMENT OF BILLS
4. RATIFY PURCHASE OF BONDS
5. ASSESSMENT PAYMENTS
6. FEMA PRESENTATION – DISCUSSION
7. CORPS REPORT FROM PERIODIC MAINTENANCE REVIEW
8. OTHER BUSINESS AS MAY BE BROUGHT BEFORE THE BOARD
9. ADJOURNMENT

AFTER ADJOURNMENT OF THE REGULAR MEETING WE WILL RECONVENE
AT THE LEVEE ALONG RUNYON FOR AN ON-SITE REVIEW OF THE CORPS
OF ENGINEERS MAINTENANCE REPORT.

Future regular meetings scheduled at 8:00 am on:

May 20

June 17

July 15

August 19

September 16

October 21

November 18

December 16

MINUTES OF THE MARCH 18, 2009 REGULAR MEETING OF THE PUEBLO CONSERVANCY DISTRICT

Directors Present: Sandstrom, Farley, Barela
Also Present: Administrator Rick Kidd, Counselor Don Banner
Guests: None

With a quorum present, the Pueblo Conservancy District board meeting was called to order at 8:03 am.

Minutes -- The Minutes of the February 18, 2009 Regular Meeting were reviewed. The Minutes were approved as posted.

Treasurer's Report:

The accountant's combined report for January and February was reviewed. Kidd reminded the Board that the January report was a draft because the 2008 end of year adjustments to the accrual accounting had not yet been made. Farley moved to receive and file the accountant's report and pay the bills. Motion passed.

Bills -- The following bills were posted for review and approval

\$ 300.00	MBD&G, Accountant fees
\$ 400.00	Don Banner, Attorney fees
\$ 6.00	Don Banner, Filing Fee
\$ 500.00	Kidd Engineering, Administrator/Engineer fees
\$ 16.80	Kidd Engineering, Postage
\$17,376.05	Kidd Engineering, Appraised Benefits balance thru certification to Treasure
\$ 55.41	Sandstrom, Director's Fee
\$ 8.40	Sandstrom, Postage
\$ 55.41	Farley, Director's Fee
\$ 55.41	Barela, Director's Fee
\$ 610.00	Special District Association, Membership Dues
\$10,500.00	Colorado Correctional Industries, River Clean Up

Kidd reported that his invoice included work for the benefits appraisal that was actually done in 2008. He held the invoice until 2009 for the benefit of the District and the amount budgeted in 2008.

Funding Assessments -- Kidd reported that the County Treasurer has forwarded \$10,878.19 from tax payments received in February.

Kidd reported that Dylan Beauvais had not yet had the opportunity to prepare an area wide tax appraisal table for the parcels within the boundary of the maintenance fund assessment area.

Lake Runyon -- Kidd reported that the counter-balance link on one of the flood control gates had broken. He met with Spaccamonti Excavating and they will be able to make the repairs.

March 18, 2009 Minutes, Page 2 of 2

April Meeting – Sandstrom requested that we bring our calendars so we can schedule a walk-through of the levee system.

There being no further business to come before the Board, the business meeting was adjourned at 8:38 am. The next regular meeting date is April 15, 2009.

APPROVED:

Gus Sandstrom, Director

Kathleen Farley, Director

Carla Barela, Director

PUEBLO CONSERVANCY DISTRICT

MARCH 2009 - APRIL 2009

RECEIPTS

VENDOR	ITEM	AMOUNT
First Clearing, LLC	Interest Payment	\$ 1,951.47
First Clearing, LLC	Interest Payment	\$ 164.73
UBS	Interest	\$ 1,744.82
Wells Fargo - Colotrust	Dividend	\$ 11.83
		\$ 3,872.85

DEBITS

VENDOR	ITEM	AMOUNT	CHECK	CODE
Aquila	Electrical Billing	Prepaid		105
MBDG, PC	Bookkeeping	\$ 350.00	3610	90
	Includes \$50 not invoiced for January bookkeeping			
Don Banner - B&B, PC	Attorney Fees	\$ 400.00	3611	80
Kidd Engineering	Engineer/Admin Fees	\$ 500.00	3612	83
	ACE Report Color Copies	\$ 27.88	"	96
Director Sandstrom	Fees	\$ 55.41	3613	81
Director Farley	Fees	\$ 55.41	3614	81
Director Barela	Fees	\$ 55.41	3615	81
Spaccamonti Excavating	Cleaning and Flap Gate Repair	\$ 788.00	3616	105
		\$ 2,232.11		



DEPARTMENT OF THE ARMY
ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS
4101 JEFFERSON PLAZA NE
ALBUQUERQUE, NM 87109-3435

March 18, 2009

Engineering and Construction Division
Geotechnical and Environmental Engineering Branch
Geotechnical Engineering Section

Mr. Gus Sandstrom
Pueblo Conservancy District
P.O. Box 234
Pueblo, Colorado 81003

Dear Mr. Sandstrom:

The purpose of this letter is to communicate the results of the U.S. Army Corps of Engineers, Albuquerque District (USACE) August 7, 2008 Continuing Eligibility Inspection (CEI). On August 7, 2008, a multi-discipline team of USACE personnel inspected the Arkansas River Floodway Levee Extension in Pueblo, Colorado. The project was constructed and completed in 1952 by USACE. USACE utilized the Inspection of Completed Works (ICW) reporting tool and reporting format used on Flood Damage Reduction projects. Enclosed with this letter are the inspection report, pertinent photographs, site map, and a CD on vegetation management.

The CEI resulted in a "Minimally Acceptable" rating which indicates the project will function as designed and intended, but with a lesser degree of reliability than what the project should provide. With the "Minimally Acceptable" rating, this project will remain "Active" in USACE ICW program and is eligible under Public Law 84-99 to receive federally funded rehabilitation should it be damaged by future flood waters. The Pueblo Conservancy District (Sponsor) will have a one year period from the date of this letter to make the necessary corrections for deficiencies identified in the CEI. The Sponsor must present proof that the deficiencies that resulted under the "Minimally Acceptable" rating are corrected within the established time frame of one year. If the deficiencies are not corrected within the one year time frame, the flood control project will be rated as "Unacceptable" and will become "Inactive" in the Rehabilitation Inspection Program (RIP).

This inspection rating represents the USACE evaluation of operations and maintenance of the flood damage reduction system and may be used in conjunction with other information for a levee certification determination for National Flood Insurance Program (NFIP) purposes, if applicable. An "Acceptable" USACE inspection rating alone, does not equate to a certifiable levee for the NFIP. It is recommended for levee systems currently accredited by the Federal Emergency Management Agency (FEMA) for NFIP purposes receiving a USACE "Minimally Acceptable" or "Unacceptable" rating are evaluated by the levee owner to determine the potential impacts to the certification for FEMA.

All tree and shrub growth on the riverside and landside slopes and within 15 feet of the landside and riverside levee toe needs to be removed. Cut vegetation with stump diameter four inches or less flush with the ground and treat the stump to retard stump and root ball decay. Remove all trees having stump diameters greater than four inches including root balls, and backfill all voids with compacted impervious fill. If judged necessary, install filters and drain systems in root ball cavities where seepage, boiling, or piping is likely to occur.

The levee riverside and landside slopes should be mowed or cleared of vegetation to allow inspection of the slopes and toe. The levee crest should be cleared of vegetation to allow vehicular access for maintenance and operation.

Our goal is to work with the Pueblo Conservancy District to ensure the Arkansas River Floodway Levee Extension can perform as designed, and where risk exists, ensure that it is communicated to the City's citizens. Enclosed in the CD, is the Draft Engineering Technical Letter (ETL) 1110-2-571, Guidelines for Landscape Planting and Vegetation Management at Levees, Floodwalls, Embankment Dams, and Appurtenant Structures, dated April 3, 2008. This ETL contains the most current guidelines utilized by USACE for vegetation management, and should answer your questions pertaining to vegetation control and removal.

Please address any questions, concerns, or requests for assistance to me at (505) 342-3487. We look forward to meeting with you again during our next inspection.

Sincerely,



William J. Trujillo, P.E.
Levee Safety Program Manager

Enclosures
Copies Furnished:

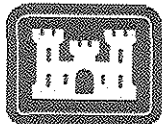
Mr. Doug Gore
Acting Regional Administrator, FEMA Regional Office
FEMA Region VIII
Denver Federal Center, Building 710
Denver, Colorado 80255-0267

Mr. Hans Kallam, Director
Division of Emergency Management
State of Colorado
9195 East Mineral Avenue, Suite 200
Centennial, Colorado 80112

Mr. Mark Haynes
Chief, Dam Safety Program
Division of Water Resources
Colorado State Engineer's Office
1313 Sherman Street, Room 818
Denver, Colorado 80203

Mr. Tom Browning, Chief
Watershed Protection & Flood Mitigation Section
Colorado Water Conservation Board
1313 Sherman Street, Room 721
Denver, Colorado 80203

Ms. Karen Ashcroft, Coordinator
Pueblo County Sheriff's Office
Emergency Services Bureau
320 West 10th Street, B-1
Pueblo, Colorado 81003-2995



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Flood Damage Reduction Segment / System Inspection Report

Name of Segment / System: Pueblo, Arkansas River, Floodway Levee Extension

Public Sponsor(s): Pueblo Conservancy District

Public Sponsor Representative: Rick Kidd

Sponsor Phone: 716-258-1881

Sponsor Email: none

Corps of Engineers Inspector: Jennifer Denzer, Steve Thomas, Will Trujillo, Tom Ryan, Lorenzo Santana

Date of Inspection: 8/7/2008

Inspection Report Prepared By: Will Shuter, Jennifer Denzer

Date Report Prepared: 8/19/2008

Internal Technical Review (for Periodic Inspections) By: N/A

Date of ITR: 8/19/2008

Final Approved By: Will Trujillo, PE

William J. Trujillo P.E.

Date Approved: 8/28/2008

Type of Inspection:

- ☐ Initial Eligibility Inspection
☒ Continuing Eligibility Inspection (Routine)
☐ Continuing Eligibility Inspection (Periodic)

Overall Segment / System Rating:

- ☐ Acceptable
☒ Minimally Acceptable
☐ Unacceptable

Contents of Report:

- ☒ Instructions
☐ Initial Eligibility Inspection
☒ General Items for All Flood Control Works
☒ Levee Embankment
☐ Concrete Floodwalls
☐ Sheet Pile and Concrete I-walls
☒ Interior Drainage System
☐ Pump Stations
☐ FDR System Channels

Note: In addition to the report contents indicated here, a plan view drawing of the system, with stationing, should be included with this report to reference locations of items rated less than acceptable. Photos of general system condition and any noted deficiencies should also be attached.

General Items for All Flood Damage Reduction Segments / Systems
For use during all inspections of all Flood Damage Reduction Segments / Systems

Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
1. Operations and Maintenance Manuals	A	A	Levee Owner's Manual, O&M Manuals, and/or manufacturer's operating instructions are present.	
		M	Sponsor manuals are lost or missing or out of date; however, sponsor will obtain manuals prior to next scheduled inspection.	
		U	Sponsor has not obtained lost or missing manuals identified during previous inspection.	
2. Emergency Supplies and Equipment (A or M only)	A	A	The sponsor maintains a stockpile of sandbags, shovels, and other flood fight supplies which will adequately supply all needs for the initial days of a flood fight. Sponsor determines required quantity of supplies after consulting with inspector.	
		M	The sponsor does not maintain an adequate supply of flood fighting materials as part of their preparedness activities.	
3. Flood Preparedness and Training (A or M only)	A	A	Sponsor has a written system-specific flood response plan and a solid understanding of how to operate, maintain, and staff the FDR system during a flood. Sponsor maintains a list of emergency contact information for appropriate personnel and other emergency response agencies.	
		M	The sponsor maintains a good working knowledge of flood response activities, but documentation of system-specific emergency procedures and emergency contact personnel is insufficient or out of date.	

Key: A = Acceptable. M = Minimally Acceptable; Maintenance is required. U = Unacceptable. N/A = Not Applicable. FDR = Flood Damage Reduction



General Items for All Flood Damage Reduction Segments / Systems

For use during all inspections of all Flood Damage Reduction Segments / Systems



Inspect ID: 0008_2008_a_0001 Name: USACE_CESPA_0008_2008_a_0001_1.jpg Caption: Bushes on levee crest and trees at toe.

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Flood Damage Reduction Segment / System
Inspection Report

General Items for All Flood Damage Reduction
Segments / Systems
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Levee Embankments

For use during Initial and Continuing Eligibility Inspections of levee segments / systems

Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
1. Unwanted Vegetation Growth ¹	U	A	The levee has little or no unwanted vegetation (trees, bush, or undesirable weeds), except for vegetation that is properly contained and/or situated on overbuilt sections, such that the mandatory 3-foot root-free zone is preserved around the levee profile. The levee has been recently mowed. The vegetation-free zone extends 15 feet from both the landside and riverside toes of the levee to the centerline of the tree. If the levee access easement doesn't extend to the described limits, then the vegetation-free zone must be maintained to the easement limits. Reference EM 1110-2-301 or Corps policy for regional vegetation variance.	0008_2008_a_0001: Trees and shrubs on levee slopes and toes: Remove. (M) 0008_2008_a_0003: Trees growing on levee toes.: Remove all trees and shrubs Within 15' of toes. (M) 0008_2008_a_0004: Levee slopes should be mowed or cleared for inspection.: NA (A) 0008_2008_a_0005: Large group of small trees on riverside slope in riprap.: Remove. (M)
		M	Minimal vegetation growth (brush, weeds, or trees 2 inches in diameter or smaller) is present within the zones described above. This vegetation must be removed but does not currently threaten the operation or integrity of the levee.	0008_2008_a_0006: Trees and shrubs growing on levee slopes and at toe. Typical for entire levee reach.: Remove. (U)
		U	Significant vegetation growth (brush, weeds, or any trees greater than 2 inches in diameter) is present within the zones described above and must to be removed to reestablish or ascertain levee integrity.	For all trees within 15' of the levee toe and less than four inches in diameter, cut tree flush with ground and treat stump with a product which prevents decay. For all trees within 15' of the toe and greater than 4 inches in diameter, remove the entire tree including the root ball, then backfill the hole with compacted impervious fill (similar to levee embankment materials).
2. Sod Cover	A	A	There is good coverage of sod over the levee.	
		M	Approximately 25% of the sod cover is missing or damaged over a significant portion or over significant portions of the levee embankment. This may be the result of over-grazing or feeding on the levee, unauthorized vehicular traffic, chemical or insect problems, or burning during inappropriate seasons.	
		U	Over 50% of the sod cover is missing or damaged over a significant portion or portions of the levee embankment.	
		N/A	Surface protection is provided by other means.	
3. Encroachments	A	A	No trash, debris, unauthorized farming activity, structures, excavations, or other obstructions present within the easement area. Encroachments have been previously reviewed by the Corps, and it was determined that they do not diminish proper functioning of the levee.	
		M	Trash, debris, unauthorized farming activity, structures, excavations, or other obstructions present, or inappropriate activities noted that should be corrected but will not inhibit operations and maintenance or emergency operations. Encroachments have not been reviewed by the Corps.	
		U	Unauthorized encroachments or inappropriate activities noted are likely to inhibit operations and maintenance, emergency operations, or negatively impact the integrity of the levee.	

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Flood Damage Reduction Segment / System
Inspection Report

Levee Embankments
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Levee Embankments

For use during Initial and Continuing Eligibility Inspections of levee segments / systems

Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
4. Closure Structures (Stop Log, Earthen Closures, Gates, or Sandbag Closures) (A or U only)	NA	A	Closure structure in good repair. Placing equipment, stoplogs, and other materials are readily available at all times. Components are clearly marked and installation instructions/ procedures readily available. Trial erections have been accomplished in accordance with the O&M Manual.	
		U	Any of the following issues is cause for this rating: Closure structure in poor condition. Parts missing or corroded. Placing equipment may not be available within the anticipated warning time. The storage vaults cannot be opened during the time of inspection. Components of closure are not clearly marked and installation instructions/ procedures are not readily available. Trial erections have not been accomplished in accordance with the O&M Manual.	
		N/A	There are no closure structures along this component of the FDR segment / system.	
5. Slope Stability	A	A	No slides, sloughs, tension cracking, slope depressions, or bulges are present.	
		M	Minor slope stability problems that do not pose an immediate threat to the levee embankment.	
		U	Major slope stability problems (ex. deep seated sliding) identified that must be repaired to reestablish the integrity of the levee embankment.	
6. Erosion/ Bank Caving	A	A	No erosion or bank caving is observed on the landward or riverward sides of the levee that might endanger its stability.	
		M	There are areas where minor erosion is occurring or has occurred on or near the levee embankment, but levee integrity is not threatened.	
		U	Erosion or caving is occurring or has occurred that threatens the stability and integrity of the levee. The erosion or caving has progressed into the levee section or into the extended footprint of the levee foundation and has compromised the levee foundation stability.	
7. Settlement ²	A	A	No observed depressions in crown. Records exist and indicate no unexplained historical changes.	
		M	Minor irregularities that do not threaten integrity of levee. Records are incomplete or inclusive.	
		U	Obvious variations in elevation over significant reaches. No records exist or records indicate that design elevation is compromised.	
8. Depressions/ Rutting	A	A	There are scattered, shallow ruts, pot holes, or other depressions on the levee that are unrelated to levee settlement. The levee crown, embankments, and access road crowns are well established and drain properly without any ponded water.	
		M	There are some infrequent minor depressions less than 6 inches deep in the levee crown, embankment, or access roads that will pond water.	
		U	There are depressions greater than 6 inches deep that will pond water.	
9. Cracking	A	A	Minor longitudinal, transverse, or desiccation cracks with no vertical movement along the crack. No cracks extend continuously through the levee crest.	

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Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
		M	Longitudinal and/or transverse cracks up to 6 inches in depth with no vertical movement along the crack. No cracks extend continuously through the levee crest. Longitudinal cracks are no longer than the height of the levee.	
		U	Cracks exceed 6 inches in depth. Longitudinal cracks are longer than the height of the levee and/or exhibit vertical movement along the crack. Transverse cracks extend through the entire levee width.	
10. Animal Control	A	A	Continuous animal burrow control program in place that includes the elimination of active burrowing and the filling in of existing burrows.	
		M	The existing animal burrow control program needs to be improved. Several burrows are present which may lead to seepage or slope stability problems, and they require immediate attention.	
		U	Animal burrow control program is not effective or is nonexistent. Significant maintenance is required to fill existing burrows, and the levee will not provide reliable flood protection until this maintenance is complete.	
11. Culverts/ Discharge Pipes ⁵ (This item includes both concrete and corrugated metal pipes.)	A	A	There are no breaks, holes, cracks in the discharge pipes/ culverts that would result in significant water leakage. The pipe shape is still essentially circular. All joints appear to be closed and the soil tight. Corrugated metal pipes, if present, are in good condition with 100% of the original coating still in place (either asphalt or galvanizing) or have been relined with appropriate material, which is still in good condition. Condition of pipes has been verified using television camera video taping or visual inspection methods within the past five years, and the report for every pipe is available for review by the inspector.	
		M	There are a small number of corrosion pinholes or cracks that could leak water and need to be repaired, but the entire length of pipe is still structurally sound and is not in danger of collapsing. Pipe shape may be ovalized in some locations but does not appear to be approaching a curvature reversal. A limited number of joints may have opened and soil loss may be beginning. Any open joints should be repaired prior to the next inspection. Corrugated metal pipes, if present, may be showing corrosion and pinholes but there are no areas with total section loss. Condition of pipes has been verified using television camera video taping or visual inspection methods within the past five years, and the report for every pipe is available for review by the inspector.	
		U	Culvert has deterioration and/or has significant leakage; it is in danger of collapsing or as already begun to collapse. Corrugated metal pipes have suffered 100% section loss in the invert. HOWEVER: Even if pipes appear to be in good condition, as judged by an external visual inspection, an Unacceptable Rating will be assigned if the condition of pipes has not been verified using television camera video taping or visual inspection methods within the past five years, and reports for all pipes are not available for review by the inspector.	
		N/A	There are no discharge pipes/ culverts.	

Key: A = Acceptable. M = Minimally Acceptable; Maintenance is required. U = Unacceptable. N/A = Not Applicable. FDR = Flood Damage Reduction



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For use during Initial and Continuing Eligibility Inspections of levee segments / systems

Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
12. Riprap Revetments & Bank Protection	M	A	No riprap displacement or stone degradation that could pose an immediate threat to the integrity of channel bank. Riprap intact with no woody vegetation present.	Small trees growing in rip rap should be removed. The quicker they are removed the easier the task will be.
		M	Minor riprap displacement or stone degradation that could pose an immediate threat to the integrity of the channel bank. Unwanted vegetation must be cleared or sprayed with an appropriate herbicide.	
		U	Significant riprap displacement, exposure of bedding, or stone degradation observed. Scour activity is undercutting banks, eroding embankments, or impairing channel flows by causing turbulence or shoaling. Rock protection is hidden by dense brush, trees, or grasses.	
		N/A	There is no riprap protecting this feature of the segment / system, or riprap is discussed in another section.	
13. Revetments other than Riprap	A	A	Existing revetment protection is properly maintained, undamaged, and clearly visible.	
		M	Minor revetment displacement or deterioration that does not pose an immediate threat to the integrity of the levee. Unwanted vegetation must be cleared or sprayed with an appropriate herbicide.	
		U	Significant revetment displacement, deterioration, or exposure of bedding observed. Scour activity is undercutting banks, eroding embankments, or impairing channel flows by causing turbulence or shoaling. Revetment protection is hidden by dense brush and trees.	
		N/A	There are no such revetments protecting this feature of the segment / system.	
14. Underseepage Relief Wells/ Toe Drainage Systems	NA	A	Toe drainage systems and pressure relief wells necessary for maintaining FDR segment / system stability during high water functioned properly during the last flood event and no sediment is observed in horizontal system (if applicable). Nothing is observed which would indicate that the drainage systems won't function properly during the next flood, and maintenance records indicate regular cleaning. Wells have been pumped tested within the past 5 years and documentation is provided.	
		M	Toe drainage systems or pressure relief wells are damaged and may become clogged if they are not repaired. Maintenance records are incomplete or indicate irregular cleaning and pump testing.	
		U	Toe drainage systems or pressure relief wells necessary for maintaining FDR segment / system stability during flood events have fallen into disrepair or have become clogged. No maintenance records. No documentation of the required pump testing.	
		N/A	There are no relief wells/ toe drainage systems along this component of the FDR segment / system.	
15. Seepage	A	A	No evidence or history of unrepaired seepage, saturated areas, or boils.	
		M	Evidence or history of minor unrepaired seepage or small saturated areas at or beyond the landside toe but not on the landward slope of levee. No evidence of soil transport.	

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Levee Embankments

For use during Initial and Continuing Eligibility Inspections of levee segments / systems

Rated Item	Rating	Rating Guidelines	Location/Remarks/Recommendations
	U	Evidence or history of active seepage, extensive saturated areas, or boils.	

¹ If there is significant growth on the levee that inhibits the inspection of animal burrows or other items, the inspection should be ended until this item is corrected.

² Detailed survey elevations are normally required during Periodic Inspections, and whenever there are obvious visual settlements.

³ The decision on whether or not USACE inspectors should enter a pipe to perform a detailed inspection must be made at the USACE District level. This decision should be made in conjunction with the District Safety Office, as pipes may be considered confined spaces. This decision should consider the age of the pipe, the diameter of the pipe, the apparent condition of the pipe, and the length of the pipe. If a pipe is entered for the purposes of inspection, the inspector should record observations with a video camera in order that the condition of the entire pipe, including all joints, can later be assessed. Additionally, the video record provides a baseline to which future inspections can be compared.

Key: A = Acceptable. M = Minimally Acceptable; Maintenance is required. U = Unacceptable. N/A = Not Applicable. FDR = Flood Damage Reduction



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For use during Initial and Continuing Eligibility Inspections of levee segments / systems



Inspect ID: 0008_2008_a_0001 Name: USACE_CESPA_0008_2008_a_0001_1.jpg Caption: Bushes on levee crest and trees at toe.

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Inspect ID: 0008_2008_a_0001 Name: USACE_CESPA_0008_2008_a_0001_2.jpg Caption: Tree at levee toe.

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Inspect ID: 0008_2008_a_0003 Name: USACE_CESPA_0008_2008_a_0003_1.jpg Caption: Trees growing at levee toe.

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Inspect ID: 0008_2008_a_0004 Name: USACE_CESPA_0008_2008_a_0004_1.jpg Caption: Grass needs to be mowed prior to inspection.

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Inspect ID: 0008_2008_a_0005 Name: USACE_CESPA_0008_2008_a_0005_1.jpg Caption: Numerous, small trees growing in rip rap slope protection.

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Inspect ID: 0008_2008_a_0006 Name: USACE_CESPA_0008_2008_a_0006_1.jpg Caption: Trees at levee toe.

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Inspect ID: 0008_2008_a_0006 Name: USACE_CESPA_0008_2008_a_0006_2.jpg Caption: Trees growing at levee.

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Inspect ID: 0008_2008_a_0006 Name: USACE_CESPA_0008_2008_a_0006_3.jpg Caption: Trees growing along levee.

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Interior Drainage System

For use during Initial and Continuing Eligibility Inspections of interior drainage systems

Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
1. Vegetation and Obstructions	A	A	No obstructions, vegetation, debris, or sediment accumulation noted within interior drainage channels or blocking the culverts, inlets, or discharge areas. Concrete joints and weep holes are free of grass and weeds.	
		M	Obstructions, vegetation, debris, or sediment are minor and have not impaired channel flow capacity or blocked more than 10% of any culvert openings, but should be removed. A limited volume of grass and weeds may be present in concrete channel joints and weep holes.	
		U	Obstructions, vegetation, debris, or sediment have impaired the channel flow capacity or blocked more than 10% of a culvert opening. Sediment and debris removal required to re-establish flow capacity.	
2. Encroachments	A	A	No trash, debris, unauthorized structures, excavations, or other obstructions present within the easement area. Encroachments have been previously reviewed by the Corps, and it was determined that they do not diminish proper functioning of the interior drainage system.	
		M	Trash, debris, unauthorized structures, excavations, or other obstructions present, or inappropriate activities noted that should be corrected but will not inhibit operations and maintenance or emergency operations. Encroachments have not been reviewed by the Corps.	
		U	Unauthorized encroachments or inappropriate activities noted are likely to inhibit operations and maintenance, emergency operations, or negatively impact the integrity of this component of the interior drainage system.	
3. Ponding Areas	A	A	No trash, debris, structures, or other obstructions present within the ponding areas. Sediment deposits do not exceed 10% of capacity.	
		M	Trash, debris, excavations, structures, or other obstructions present, or inappropriate activities that will not inhibit operations and maintenance. Sediment deposits do not exceed 30% of capacity.	
		U	Trash, debris, excavations, structures, or other obstructions, or other encroachments or activities noted that will inhibit operations, maintenance, or emergency work. Sediment deposits exceeds 30% of capacity.	
		N/A	There are no ponding areas associated with the interior drainage system.	
4. Fencing and Gates ¹	A	A	Fencing is in good condition and provides protection against falling or unauthorized access. Gates open and close freely, locks are in place, and there is little corrosion on metal parts.	
		M	Fencing or gates are damaged or corroded but appear to be maintainable. Locks may be missing or damaged.	
		U	Fencing and gates are damaged or corroded to the point that replacement is required, or potentially dangerous features are not secured.	
		N/A	There are no features noted that require safety fencing.	
5. Concrete Surfaces (Such as gate)	A	A	Negligible spalling, scaling or cracking. If the concrete surface is weathered or holds moisture, it is still satisfactory but should be seal coated to prevent freeze/ thaw damage.	

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Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
wells, outfalls, intakes, or culverts)		M	Spalling, scaling, and open cracking present, but the immediate integrity or performance of the structure is not threatened. Reinforcing steel may be exposed. Repairs/ sealing is necessary to prevent additional damage during periods of thawing and freezing.	
		U	Surface deterioration or deep cracks present that may result in an unreliable structure. Any surface deterioration that exposes the sheet piling or lies adjacent to monolith joints may indicate underlying reinforcement corrosion and is unacceptable.	
		N/A	There are no concrete items in the interior drainage system.	
6. Tilting, Sliding or Settlement of Concrete and Sheet Pile Structures ² (Such as gate wells, outfalls, intakes, or culverts)	A	A	There are no significant areas of tilting, sliding, or settlement that would endanger the integrity of the structure.	
		M	There are areas of tilting, sliding, or settlement (either active or inactive) that need to be repaired. The maximum offset, either laterally or vertically, does not exceed 2 inches unless the movement can be shown to be no longer actively occurring. The integrity of the structure is not in danger.	
		U	There are areas of tilting, sliding, or settlement (either active or inactive) that threaten the structure's integrity and performance. Any movement that has resulted in failure of the waterstop (possibly identified by daylight visible through the joint) is unacceptable. Differential movement of greater than 2 inches between any two adjacent monoliths, either laterally or vertically, is unacceptable unless it can be shown that the movement is no longer active. Also, if the floodwall is of I-wall construction, then any visible or measurable tilting of the wall toward the protected side that has created an open horizontal crack on the riverside base of a monolith is unacceptable.	
		N/A	There are no concrete items in the interior drainage system.	
7. Foundation of Concrete Structures ³ (Such as culverts, inlet and discharge structures, or gatewells.)	A	A	No active erosion, scouring, or bank caving that might endanger the structure's stability.	
		M	There are areas where the ground is eroding towards the base of the structure. Efforts need to be taken to slow and repair this erosion, but it is not judged to be close enough to the structure or to be progressing rapidly enough to affect structural stability before the next inspection. The rate of erosion is such that the structure is expected to remain stable until the next inspection.	
		U	Erosion or bank caving observed that may lead to structural instabilities before the next inspection.	
		N/A	There are no concrete items in the interior drainage system.	
8. Monolith Joints	A	A	The joint material is in good condition. The exterior joint sealant is intact and cracking/ desiccation is minimal. Joint filler material and/or waterstop is not visible at any point.	Vegetation in joints should be removed to prevent damage to concrete.
		M	The joint material has appreciable deterioration to the point where joint filler material and/or waterstop is visible in some locations. This needs to be repaired or replaced to prevent spalling and cracking during freeze/ thaw cycles, and to ensure water tightness of the joint.	

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Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
		U	The joint material is severely deteriorated or the concrete adjacent to the monolith joints has spalled and cracked, damaging the waterstop; in either case damage has occurred to the point where it is apparent that the joint is no longer watertight and will not provide the intended level of protection during a flood.	
		N/A	There are no monolith joints in the interior drainage system.	
9. Culverts/ Discharge Pipes ⁴	A	A	There are no breaks, holes, cracks in the discharge pipes/ culverts that would result in significant water leakage. The pipe shape is still essentially circular. All joints appear to be closed and the soil tight. Corrugated metal pipes, if present, are in good condition with 100% of the original coating still in place (either asphalt or galvanizing) or have been relined with appropriate material, which is still in good condition. Condition of pipes has been verified using television camera video taping or visual inspection methods within the past five years, and the report for every pipe is available for review by the inspector.	
		M	There are a small number of corrosion pinholes or cracks that could leak water and need to be repaired, but the entire length of pipe is still structurally sound and is not in danger of collapsing. Pipe shape may be ovalized in some locations but does not appear to be approaching a curvature reversal. A limited number of joints may have opened and soil loss may be beginning. Any open joints should be repaired prior to the next inspection. Corrugated metal pipes, if present, may be showing corrosion and pinholes but there are no areas with total section loss. Condition of pipes has been verified using television camera video taping or visual inspection methods within the past five years, and the report for every pipe is available for review by the inspector.	
		U	Culvert has deterioration and/or has significant leakage; it is in danger of collapsing or as already begun to collapse. Corrugated metal pipes have suffered 100% section loss in the invert. HOWEVER: Even if pipes appear to be in good condition, as judged by an external visual inspection, an Unacceptable Rating will be assigned if the condition of pipes has not been verified using television camera video taping or visual inspection methods within the past five years, and reports for all pipes are not available for review by the inspector.	
		N/A	There are no discharge pipes/ culverts.	
10. Sluice / Slide Gates ⁵	NA	A	Gates open and close freely to a tight seal or minor leakage. Gate operators are in good working condition and are properly maintained. Sill is free of sediment and other obstructions. Gates and lifters have been maintained and are free of corrosion. Documentation provided during the inspection.	
		M	Gates and/or operators have been damaged or have minor corrosion, and open and close with resistance or binding. Leakage quantity is controllable, but maintenance is required. Sill is free of sediment and other obstructions.	
		U	Gates do not open or close and/or operators do not function. Gate, stem, lifter and/or guides may be damaged or have major corrosion.	
		N/A	There are no sluice/ slide gates.	

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Rated Item	Rating	Rating Guidelines		Location/Remarks/Recommendations
11. Flap Gates/ Flap Valves/ Pinch Valves ¹	A	A	Gates/ valves open and close easily with minimal leakage, have no corrosion damage, and have been exercised and lubricated as required.	0008_2008_a_0002: No deficiencies noted on drainage structure.: NA (A)
		M	Gates/ valves will not fully open or close because of obstructions that can be easily removed, or have minor corrosion damage that requires maintenance.	
		U	Gates/ valves are missing, have been damaged, or have deteriorated to the point that they need to be replaced.	
		N/A	There are no flap gates.	
12. Trash Racks (non-mechanical)	NA	A	Trash racks are fastened in place and properly maintained.	
		M	Trash racks are in place but are unfastened or have bent bars that allow debris to enter into the pipe or pump station, bars are corroded to the point that up to 10% of the sectional area may be lost. Repair or replacement is required.	
		U	Trash racks are missing or damaged to the extent that they are no longer functional and must be replaced. (For example, more than 10% of the sectional area may be lost.)	
		N/A	There are no trash racks, or they are covered in the pump stations section of the report.	
13. Other Metallic Items	A	A	All metal parts are protected from corrosion damage and show no rust, damage, or deterioration that would cause a safety concern.	
		M	Corrosion seen on metallic parts appears to be maintainable.	
		U	Metallic parts are severely corroded and require replacement to prevent failure, equipment damage, or safety issues.	
		N/A	There are no other significant metallic items.	
14. Riprap Revetments of Inlet/ Discharge Areas	NA	A	No riprap displacement or stone degradation that could pose an immediate threat to the integrity of channel bank. Riprap intact with no woody vegetation present.	
		M	Minor riprap displacement or stone degradation that could pose an immediate threat to the integrity of the channel bank. Unwanted vegetation must be cleared or sprayed with an appropriate herbicide.	
		U	Significant riprap displacement, exposure of bedding, or stone degradation observed. Scour activity is undercutting banks, eroding embankments, or impairing channel flows by causing turbulence or shoaling. Rock protection is hidden by dense brush, trees, or grasses.	
		N/A	There is no riprap protecting this feature of the segment / system, or riprap is discussed in another section.	
15. Revetments other than Riprap	A	A	No riprap displacement or stone degradation that could pose an immediate threat to the integrity of channel bank. Riprap intact with no woody vegetation present.	

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Rated Item	Rating	Rating Guidelines	Location/Remarks/Recommendations
	M	Minor riprap displacement or stone degradation that could pose an immediate threat to the integrity of the channel bank. Unwanted vegetation must be cleared or sprayed with an appropriate herbicide.	
	U	Significant riprap displacement, exposure of bedding, or stone degradation observed. Scour activity is undercutting banks, eroding embankments, or impairing channel flows by causing turbulence or shoaling. Rock protection is hidden by dense brush, trees, or grasses.	
	N/A	There are no such revetments protecting this feature of the segment / system.	

¹ Proper operation of this item must be demonstrated during the inspection.

² The sponsor should be monitoring any observed movement to verify whether the movement is active or inactive.

³ Inspectors must have as-built drawings available during the inspection so that the lateral distance to the heel and toe of the floodwalls can be determined in the field.

⁴ The decision on whether or not USACE inspectors should enter a pipe to perform a detailed inspection must be made at the USACE District level. This decision should be made in conjunction with the District Safety Office, as pipes may be considered confined spaces. This decision should consider the age of the pipe, the diameter of the pipe, the apparent condition of the pipe, and the length of the pipe. If a pipe is entered for the purposes of inspection, the inspector should record observations with a video camera in order that the condition of the entire pipe, including all joints, can later be assessed. Additionally, the video record provides a baseline to which future inspections can be compared.

⁵ Proper operation of the gates (full open and closed) must be demonstrated during the inspection if no documentation is available. Be aware of both manual and electrical operators.

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Inspect ID: 0008_2008_a_0002 Name: USACE_CESPA_0008_2008_a_0002_1.jpg Caption: Flap gates at drainage structure.

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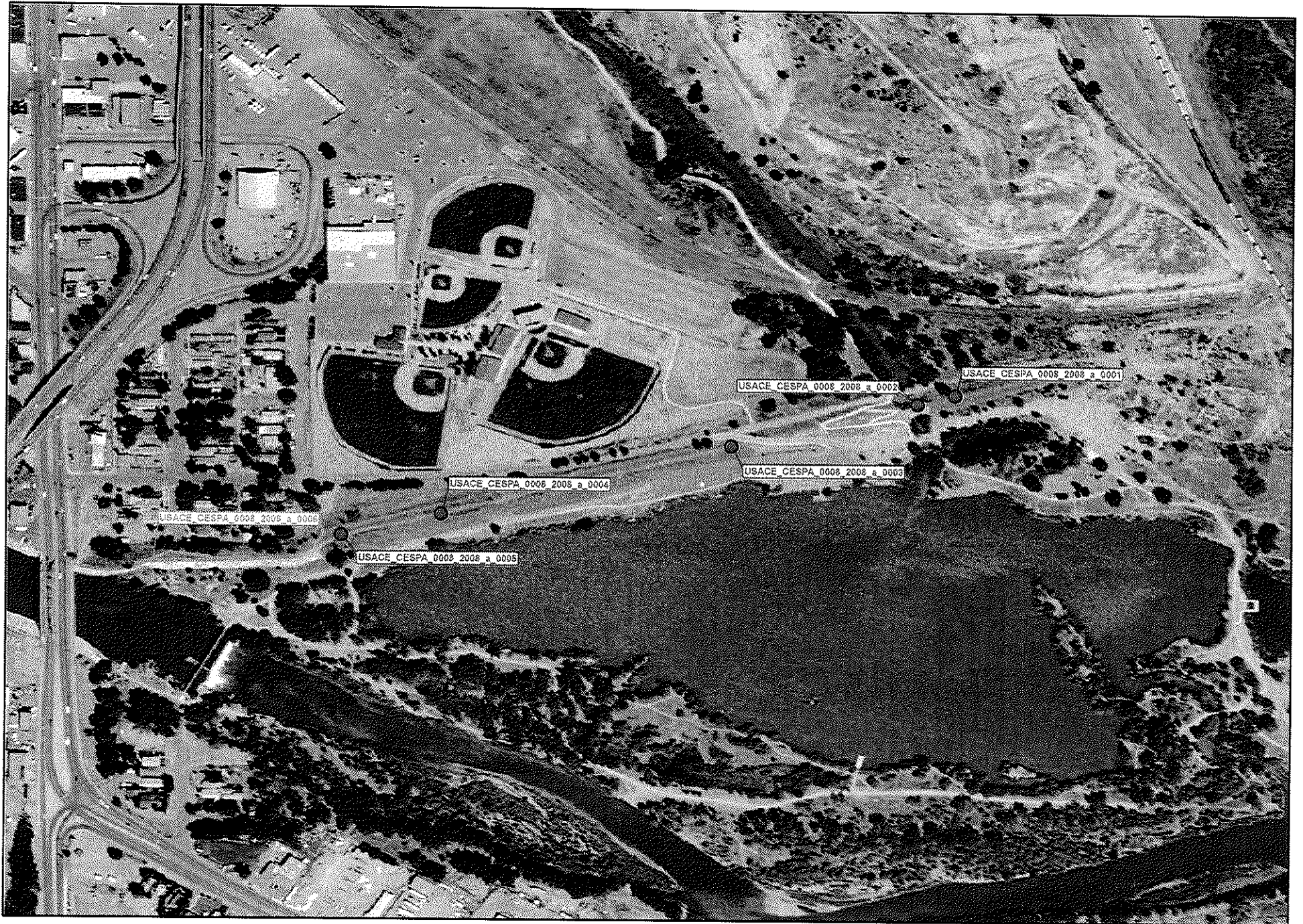
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Pueblo, CO
Arkansas River

1:5,000



MAIL SERVICE SHIPPING REQUEST
Albuquerque District

SERVICE REQUESTED:

☐ FedEx Overnight ☐ FedEx Ground ☒ Priority Mail ☐ Certified Mail

This form does not replace official specialty mail forms that are required to be submitted for U.S. P.S. services, it is still incumbent upon the requester to ensure all proper forms are completed & submitted

DATE OF REQUEST: 26-Jan-2009

SHIP TO: Mr. Gus Sandstrom
Contact Name
Pueblo Conservancy District
Company Name
P.O. Box 234
Street Address, First Line
Street Address, Second Line (May be used for P.O. Box, if NOT FedEx)
Pueblo, Colorado 81003
City, State, ZIP Code (plus four optional)

Contact Phone Number, Including area code

FROM: Will Trujillo 3487
CoE Point of Contact/Requester's name
For:
CoE Point of Contact, if not Requester
ECG
Branch/Division and Symbol

Phone Number

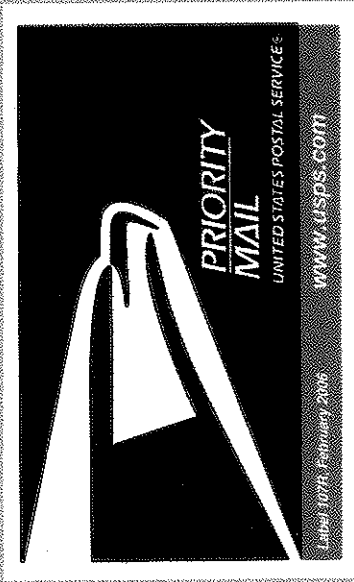
ITEM(S) TO BE SENT: documents and media
(If appropriate, please include project number and name) Pueblo-Arkansas River Extension

PR&C Number : E&C %832372

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DISTRICT, CORPS OF ENGINEERS
JEFFERSON PLAZA, NE
ERQUE, NEW MEXICO 87109

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