American River Flood Control District Central Valley Flood Protection Board Permit Application Sump 155 Modifications (City of Sacramento) Staff Report

Discussion:

The City of Sacramento submitted this encroachment permit application to modify facilities at their Sump 155 Pump Station. The work proposed is to remove and replace approximately 360 ft of two (2) 36" welded steel pipes. Remove and replace approximately 120 ft of one (1) 42" Corrugated Metal Pipe.

Sump 155 is located adjacent to the American River South Levee and just north of the H Street Bridge in River Park.

These modifications are required to upgrade the pipe outfall system at the pump station. The current system does not meet modern U.S. Army Corps of Engineers' standards. The USACE now requires that all pressurized pipes cross the levee at or above the 200-year flood elevation for the adjacent channel and that the pipes each have a positive closure device (shut-off valve) at the waterside crown hinge point. The proposed work will upgrade the facility to meet all State and Federal requirements.

Once the work is complete, it is not anticipated that this work will pose significant operations and maintenance impacts to the District. There will be temporary loss of access and thoroughfare for the District during construction.

Recommendation:

The General Manager recommends that the Board of Trustees endorse the CVFPB permit application.

DEPARTMENT OF WATER RESOURCES CENTRAL VALLEY FLOOD PROTECTION BOARD

APPLICATION FOR A CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT

				Application No.
				(For Office Use Only)
Sump 155 Mo		lace approxima	tely 360 ft of two (2) 36'	vered under the issued permit. " welded steel pipes. Remove and
Project Location:	Sacramento		_ County, in Sectio	on See Attachment A
Township	See Attachment A	(N) (S), Range:	See Attachment A	(E) _ (W), M. D. B. & M.
Latitude:	38.57020	Longitude:	-121.42420	-
Stream:	American River	, Levee :	Left Bank	Designated Floodway: American River
APN:	See Attachment A			
3. Raymond	Kong, PE		of _1395_35th Ave	
	Name of Applicant / Land O	wner		Address
Sacramento	CA		95822	(916) 808-1435
City	1	State	Zip Code	Telephone Number
				RKong@cityofsacramento.org
				E-mail
4. Ashley Smit	th, PE		of Peterson Brusta	d Inc.
	Name of Applicant's Represer	ntative	01	Company
Folsom	CA		95630	(916) 608-2212 x 123
City		State	Zip Code	Telephone Number
			·	asmith@pbieng.com
				E-mail
	nt of the proposed project fro ees of American River Flood): plan, subject to the following conditions:
४४७, ता ट 11 0 5€		of LMA	approve uns t	man, subject to the following conditions:
☐ Conditi	ons listed on back of this for	m □Co	nditions Attached	☐ No Conditions
Trustee		Date	Trustee	Date
Trustee		Date	Trustee	Date

APPLICATION FOR A CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT

6. Names and addresses of adjacent property owners sharing a common boundary with the land upon which the contents of this application apply. If additional space is required, list names and addresses on back of the application form or an attached sheet.

Name	Address	Zip Code
See Attachment A		
7. Has an environmental determination be Act of 1970?	een made of the proposed work under the Califor No Pending	rnia Environmental Quality
If yes or pending, give the name and addre City of Sacramento 1395 35th Avenue Sacramento, CA 95822	ss of the lead agency and State Clearinghouse	Number:
SCH No. Pending		
8. When is the project scheduled for constr	ruction? April 2021	
9. Please check exhibits accompanying thi	s application.	
A.	wing the location of the proposed work.	
B.	of the proposed work to include map scale.	
C. Drawings showing the cross sec banks, flood plain,	ction dimensions and elevations (vertical datum?	') of levees, berms, stream
D.	evations (vertical datum?) of levees, berms, floor	d plain, low flow, etc.
E. A minimum of four photographs	depicting the project site.	
	Signature of Applicant	t Date

A summary of the Project and a description of the proposed methods are provided in Attachment A. Attachment B includes relevant plan sheets which are an excerpt from a larger plan set. Attachment C includes the categorical permission checklist for pressurized pipe. Attachment D includes the categorical permission checklist for gravity pipe.

DWR 3615 (Rev. 01/20)

Include any additional information:

Attachment E includes the Biological Assessment.

Attachment A – Summary of Proposed Work

CITY OF SACRAMENTO PUMP OUTFALLS PROJECT:

CENTRAL VALLEY FLOOD PROTECTION BOARD ENCROACHMENT PERMIT

SUMMARY OF PROPOSED WORK

September 15, 2020

INTRODUCTION

As mandated by the Sacramento Area Flood Control Agency (SAFCA) and the U.S. Army Corps of Engineers (USACE), sump station outfalls that penetrate and cross major levees are inspected on a 5-year cycle. The project entails the complete replacement of the pump discharge for three (3) drainage sump station facilities and partial replacement of the pump discharge pipe for five (5) drainage sump station facilities. The following information pertains to a complete replacement sump (Sump 155) that will need an updated Encroachment Permit from the CVFPB.

APN Parcels

Sump	Existing Permit #	APN
155	N/A	005-0010-024-0000, 005-0010-025-0000

ADJACENT PARCELS

All of the parcels adjacent to the Sump to be modified are listed in the table presented below as provided by the Sacramento County Assessor's Office.

APN	Address	Owner	Owner Address	City	Zip
005-0010-005-0000	SEWARD CT	STATE OF CALIFORNIA	N/A	SACRAMENTO	95826
005-0203-002-0000	250 SANDBURG DR	TIMOTHY C JOHNSON	250 SANDBURG DR	SACRAMENTO	95819
005-0203-003-0000	240 SANDBURG DR	MICHAEL L CHIECHI	240 SANDBURG DR	SACRAMENTO	95819
005-0203-004-0000	230 SANDBURG DR	OBRIEN FAMILY TRUST	230 SANDBURG DR	SACRAMENTO	95819
005-0203-005-0000	220 SANDBURG DR	SURVIVORS TRUST	220 SANDBURG DR	SACRAMENTO	95819
005-0203-006-0000	210 SANDBURG DR	DONALD T TERRELL	210 SANDBURG DR	SACRAMENTO	95819

005-0203-014-0000	E SANDBURG DR	AMERICAN RIVER FLOOD CONTROL DIST	165 COMMERCE CIR UNIT D	SACRAMENTO	95815
005-0203-018-0000	6005 CAMELLIA AVE	SEAN RANNEY	PO BOX 191334	SACRAMENTO	95819
005-0233-003-0000	6025 CAMELLIA AVE	CITY OF SACRAMENTO	915 ST FL5	SACRAMENTO	95814
005-0233-004-0000	6009 CAMELLIA AVE	SCOTTISH GARDENS LLC	5813 W 2 ND ST	RIO LINDA	95673
005-0233-006-0000	H ST	AMERICAN RIVER FLOOD CONTROL DIST	185 COMMERCE CIR	SACRAMENTO	95815

TOWNSHIP AND RANGE INFORMATION

Note that gaps exist in Townships and Ranges within the project area. Land not covered by T9N R5E has been in private ownership since before California joined the United States and therefore is not part of the Township and Range system, which was a survey of federal lands.

SITE PHOTOGRAPHS

Attached to this Summary of Proposed Work are photographs showing levee and channel areas representative of proposed work sites.



Figure 1: View of pump station



Figure 2: View from waterside TOE of Levee facing Levee crest (upstream)

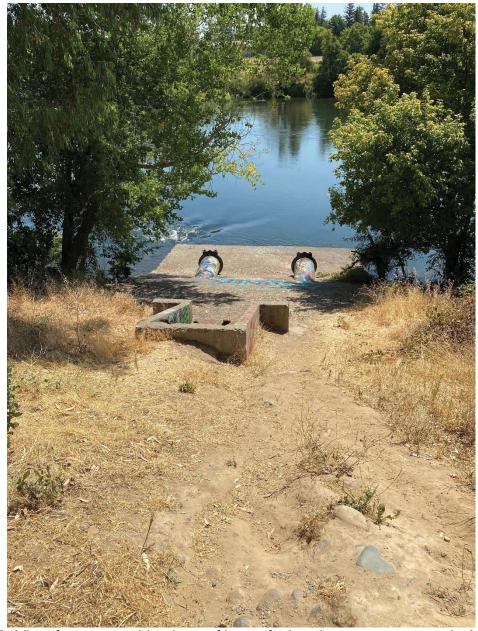


Figure 3: View from waterside slope of levee facing downstream towards American River

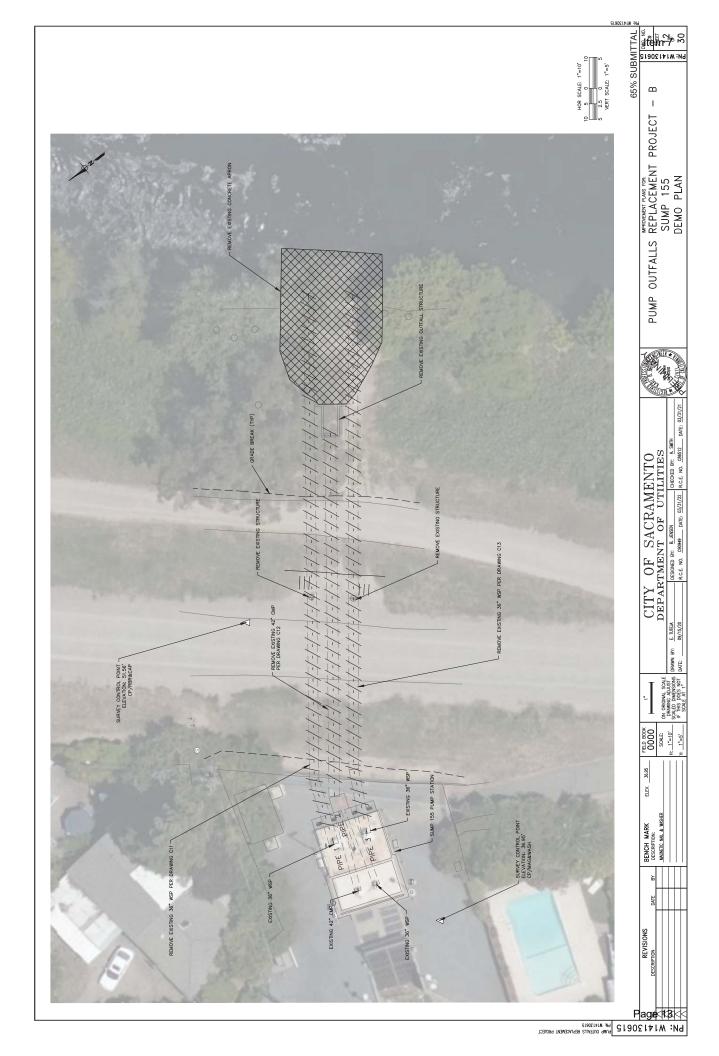


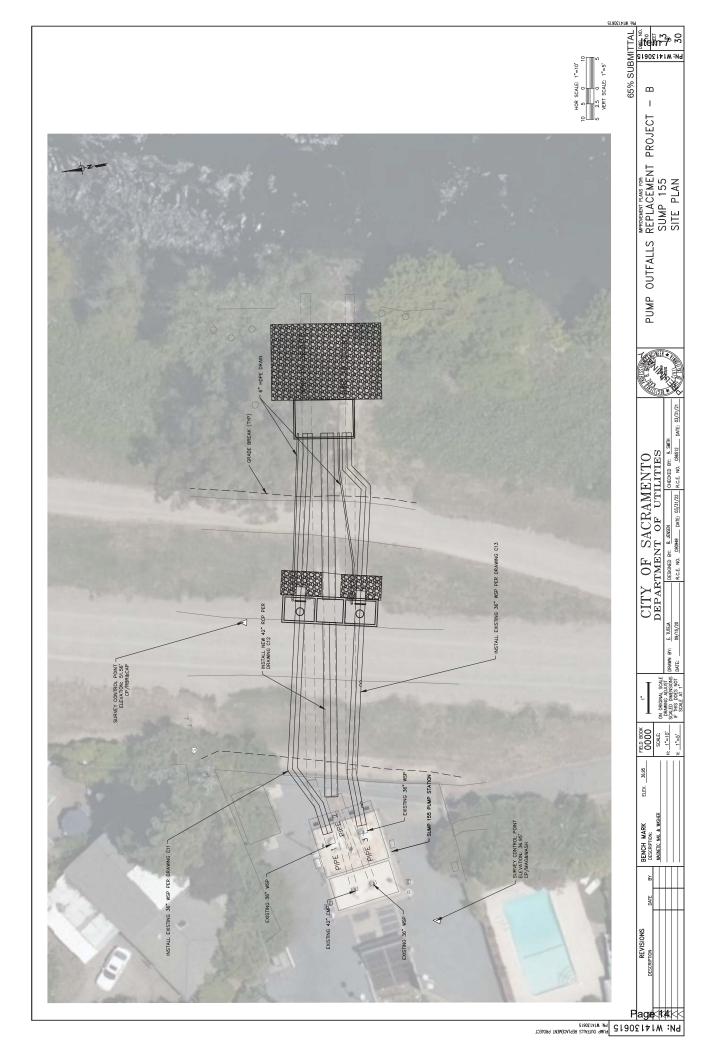
Figure 4: View of outfall structure with flapgates at the waterside slope of Levee

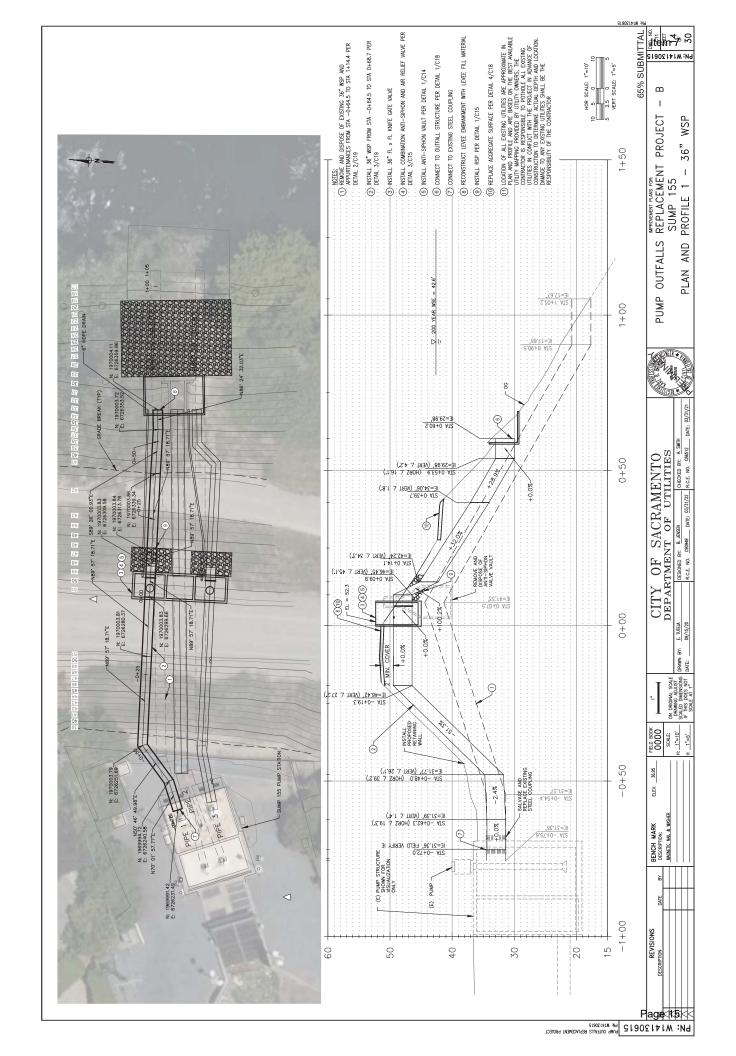
Attachment B - Plan Sheets

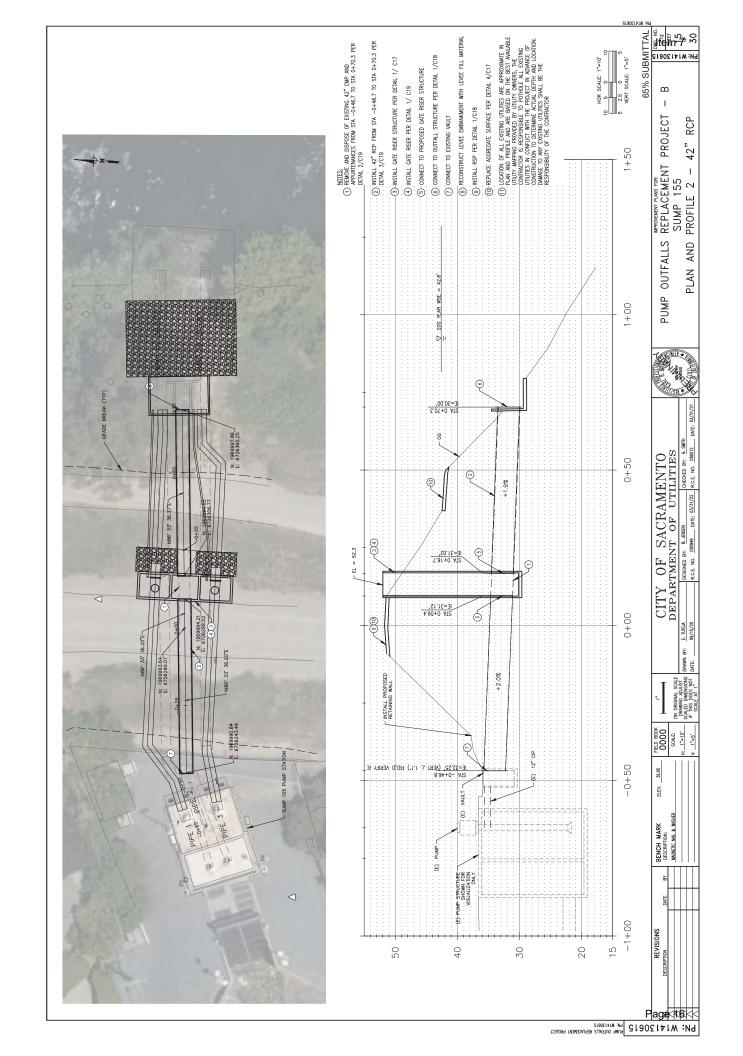
(Excerpt from larger plan set for Pump Outfalls Replacement Project – B)

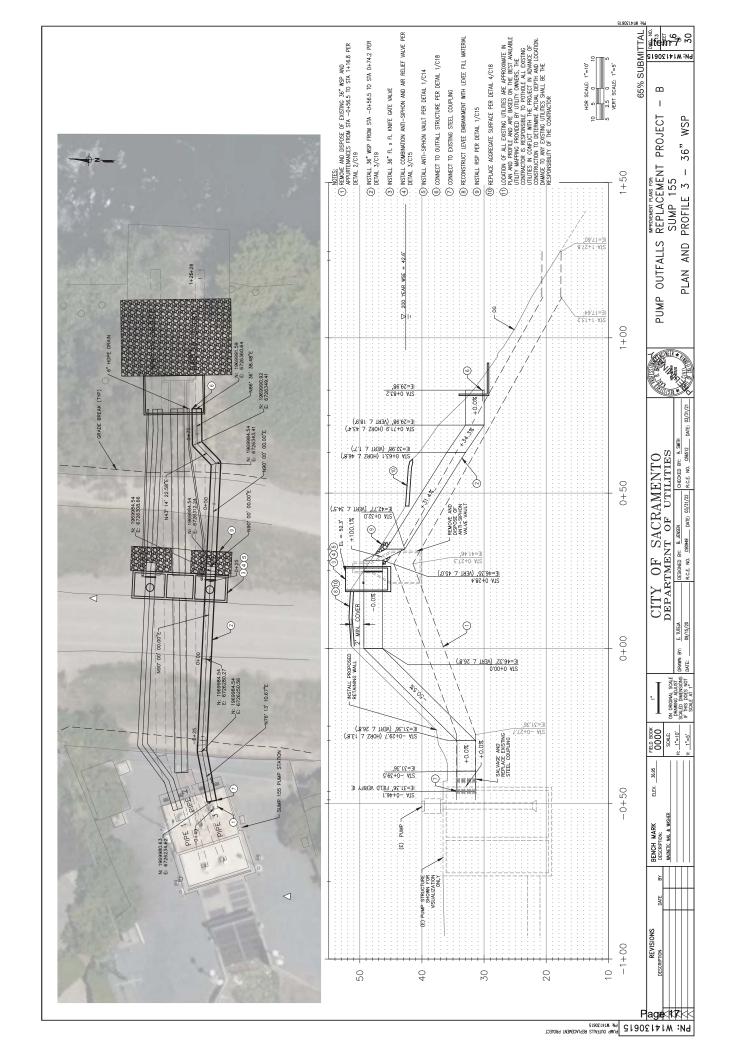


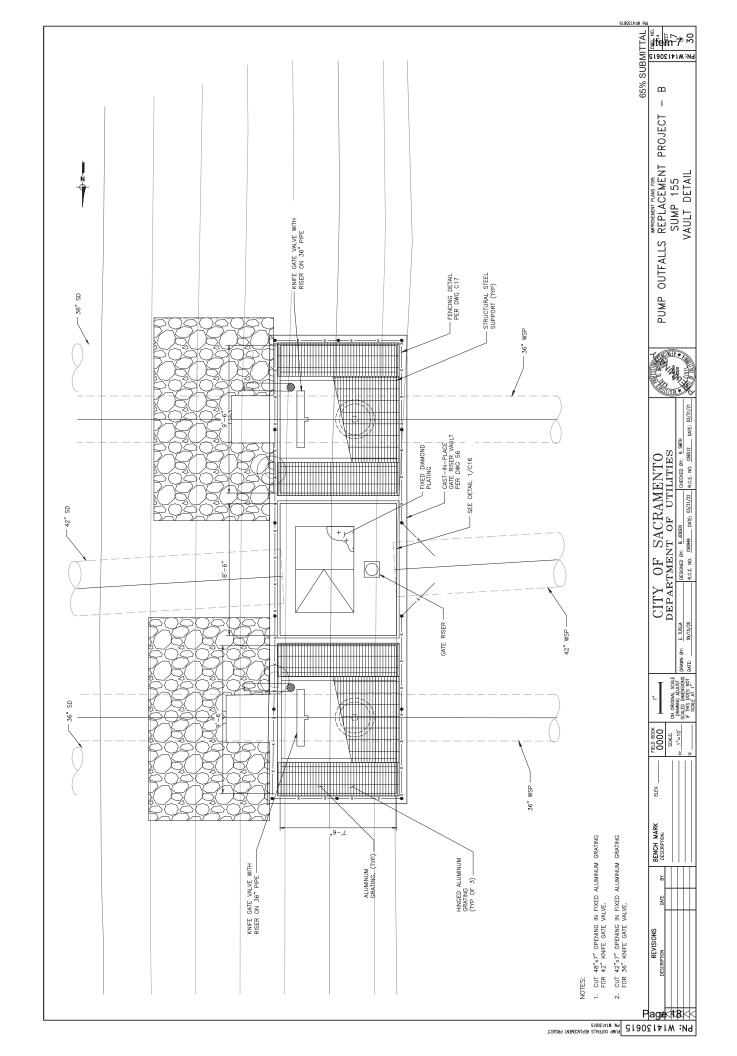


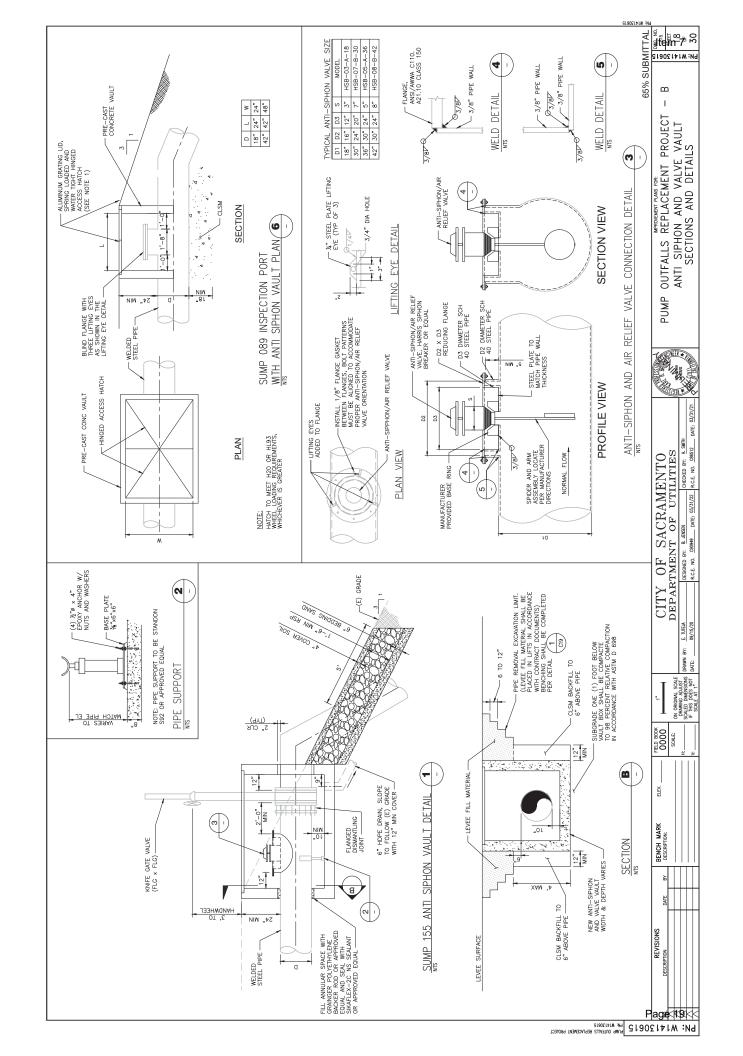


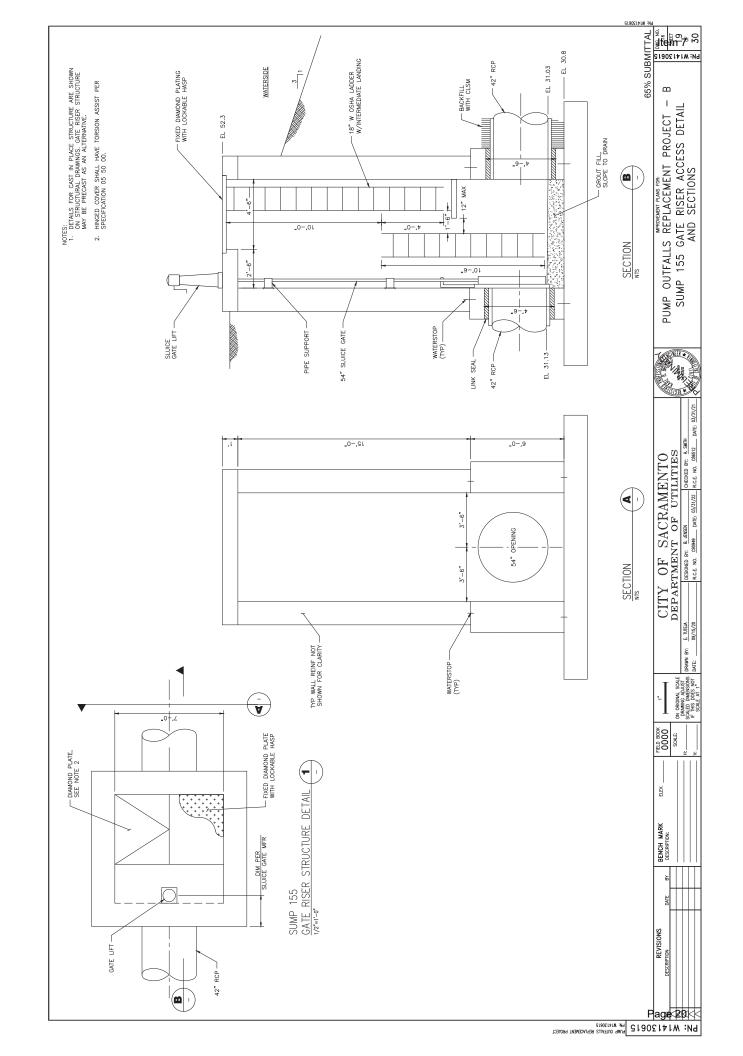


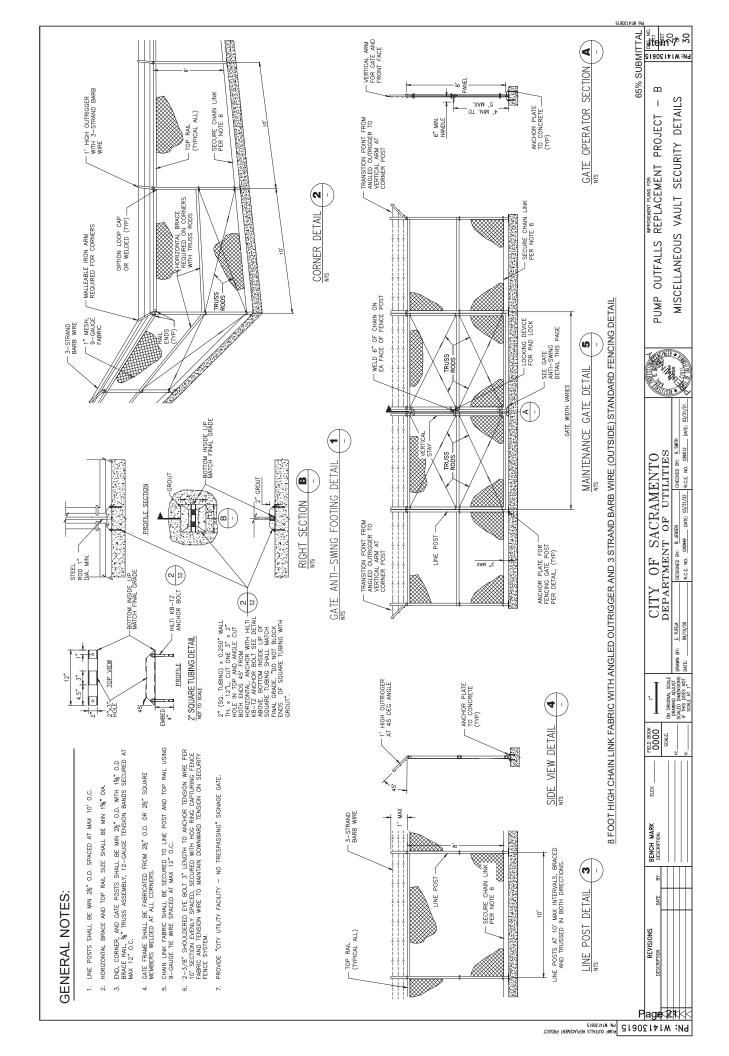


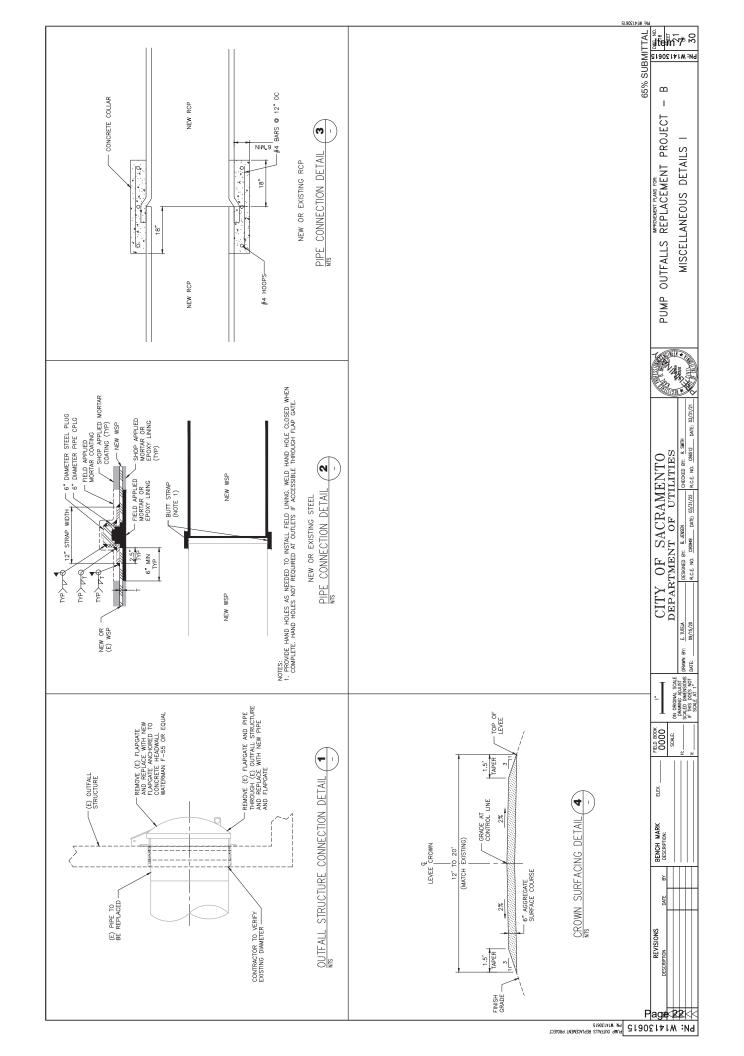


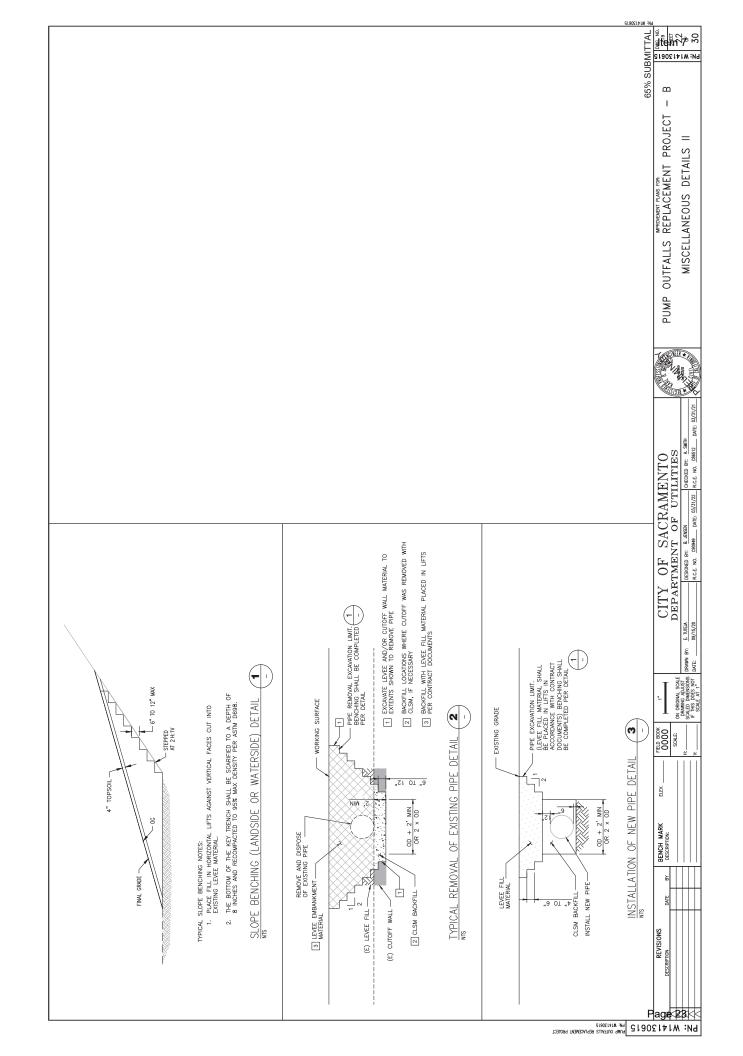












GENERAL NOTES:		
DESIGN CRITERIA (2016 CBC):		AMENTO UTILITIES UTILITIES ORGENO BY A SHIP O
FOUNDATIONS:	DO 19.50°, STRAIN THAT IS UNDSTHIRED, ROA-CHORNER, NAME AND ALL STRAIN THAT IS UNDSTHIRED, ROA-CHORNER, NAME AND ALL STRAIN THAT IS UNDSTHIRED, ROA-CHORNER, NAME AND ALL STRAIN THAT IS UNDSTHIRED, ROAD TO STRAIN AND ALL STRAIN THAT IS UNDSTHIRED, ROAD TO STRAIN AND ALL STRAIN THAT IS UNDSTHIRED, ROAD TO STRAIN AND ALL STRAIN THAT IS UNDSTHIRED, ALL ROAD TO STRAIN THAT IS UNDSTHIRED, ALL ROAD TO STRAIN AND ALL STRAIN THAT IS UNDSTHIRED AND ALL ROAD TO STRAIN AND ALL STRAIN THAT IS UNDSTHIRED AND ALL ROAD TO PARKAN THAT IS UNDSTHIRED AND ALL ROAD TO PARKAN THAT IS UNDSTHIRED AND ALL STRAIN THAT IS UNDSTHIRED AND	CITY OF SACRAM CONTROL
STRUCTURAL ABBREVIATIONS	Colored Colo	REVISIONS DATE BY DESCRIPTION DATE BY DESCRIPTION.

POST-INSTALLED ANCHORS

ANCHORS SHALL BE INSTALLED IN ACCORDANCE WITH THE RECOMMENDATIONS GIVEN IN THE MANUFACTURER'S PRINTED INSTALLATION INSTRUCTIONS (MPII) AND THE RESPECTIVE A. CONCRETE ANCHORS.

RETE ANDHORS:
HILTI KWIK-BOLT TZ EXPANSION ANCHORS .
HILTI HIT-RE 500 V3 ADHESIVE ANCHORS .

2. SECTION TYOSA AND THE PERPENSI NOTED ARCH. CHEES NOTED OFFERNEES.

3. SEE ANCHOS SCHOLLIGGY, NO FORK TO SEE ANCHOSE PERPENSION TO SEE ANCHOSE SCHOLLIGGY, NO FORKER, NOTED OFFERNEES. NOTED ARCH. CHEES NOTED A

B. DOCUMENO.

B. TORGOLL MICHOL MICHOD THE APPLODEL TEST TRROLE FOR WEDGE OR ORGHANG

C. TORGOLL MICHOL MICHOD THE APPLODEL TEST TRROLE FOR WEDGE OR ORGHANG

C. FIR HOME STORING HOU ALL AT A MOUND FOR ESTIREN, ALL ANDERSON OF THE SAME APPLODED THE APPLODE AND APPLODED THE APPLODE APPLODED THE APPLODED THE STORING APPLODED THE APPLODED THE APPLODE APPLODED THE APPLODE APPLODED THE APPLOD

HILTI KB-TZ EXPANSION ANCHORS HILTI HIT-RE 500 V3 ADHESIVE ANCHORS

	INSTALLATION TORQUE (FT-LBS)	40	60
1917)	MIN CONC EDGE DISTANCE (INCH)	9	SEE PLAN
-ES ESR-	MIN CONC THICKNESS (INCH)	12	12
RS (100	HOLE (INCH)	4	4 3/4
ON ANCHO	EFFECTIVE EMBED (INCH) heff	3 1/4	4
HILTI KB-TZ EXPANSION ANCHORS (ICC-ES ESR-1917)	INSTALLATION EMBED (INCH) hnom	3 5/8	4 7/16
HILTI KB-	ANCHOR DIA (INCH)	1/2	8/9

HILTI HIT-RE 500 V3 ADHESIVE ANCHORS (ICC-ES ESR-3814)

MIN CONC EDGE DISTANCE (INCH)	SEE PLAN
MIN CONC THICKNESS (INCH) h	SEE PLAN
EFFECTIVE EMBED (INCH) heff	SEE PLAN
ANCHOR DIA (INCH)	5/8

2. CORCETTE CONTINUOUS SHALL CONDENTS THAT STOLE OF ROBERD UNTER
2. CORCETTE SHALL BE PLACED AND CONDENTS THAT STOLE OF A STANDARD SHAPE SHALL CONDENTS THAT STOLE OF A STANDARD SHAPE SHALL CONDENTS THAT SHALL BE THAT SHALL BE STANDARD SHAPE SHALL WANN DIRECTORY
3. ALL CONDENTS AND NOT CONDENTS OF STANDARD SHALL WANN DIRECTORY
4. CONDENTS AND NOT CONDENTS OF STANDARD SHALL CONDENTS THAT SHALL CONDENTS THAT SHALL CONDENTS THAT SHALL CONDENTS THAT SHALL CONDENTS SHALL SHALL

SHOP DRAWINGS:

PRIOR TO FABRICATION, SHOP DRAWINGS SHALL BE SUBMITTED FOR REVIEW BY THE STRUCTURAL ENGINEER:

1. HE CONTRACTOR AGREES THAT SHOP DRAWING SUBMITIALS PROCESSED BY THE ENGNEER
2. HE CONTRACTOR AGREES THAT HE PROCESSED BY THE ENGNEER THAT THE CONTRACTOR AGREEM STATES IN THE PROCESSED BY THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE PROCESSED BY THE ENGNEER OF THE CONTRACTOR OF THE PROCESSED BY THE BY THE CONTRACTOR OF THE PROCESSED BY THE SHOP DRAWINGS HICH AND THE CONTRACTOR OF THE PROCESSED BY THE SHOP DRAWINGS HICH AND THE CONTRACTOR OF THE PROCESSED BY THE SHOP DRAWINGS HICH AND THE SHOP DRAWINGS HICH AND THE CONTRACTOR OF THE PROCESSED BY THE SHOP DRAWINGS HICH AND THE SHOP DRAWINGS HICH AND THE CONTRACTOR OF THE PROCESSED BY THE SHOP DRAWINGS OF THE PROCESSED BY THE SHOP DRAWINGS HICH ADDRESSED HICH ASSET AND THE PROCESSED BY THE SHOP DRAWINGS OF THE PROPERATION OF THE CONTRACTOR OF THE PREPARATION OF THE CONTRACT

22. REPORTED STATE OF CLEANING FOR STATE OF STAT

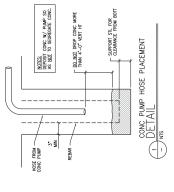
15% MIN 25% MAX 15% MIN 25% MAX 15% MIN 25% MAX 15% MIN 25% MAX MAX MAX⁽⁵⁾ MAX WATER AGGREGATE SLUMP TO CEMENT SIZE (IN) (IN) RATIO (%) 4"±1" 4"±1" 4"±1" 4"±1" MIX DESIGN SCHEDULE 1"±¼" 1.4% 1.4% 1.4% STRENGTH CONCRETE
"f'c" MIN ® UNIT
28 DAYS WEIGHT
(PSI) (PCF) 150 150 150 150 4000 4000 4000 4000 USE CLASS FOUNDATIONS SLAB ON GRADE WALLS TYPE

EDDINGERS

WATER FEDUCING ADMITTRES PER SPECIFICATIONS FOR PLACING.

TO ROUN WATER CONSETTING RETERN OLD YOUR

TO READ THAT CONSETTING THE THAT SHAPE THE THAT SHAPE THAT SHAPE







М

alten 1/2 w

1805 14 1W : N9

65% SUBMITTAL

POST INSTALLED ANCHOR SCHED

CHECKED BY: A SMITH R.C.E. NO. C86512 D CITY OF SACRAMENTO DEPARTMENT OF UTILITIES DESIGNED BY: B. JENSEN R.C.E. NO. C90949 DATE: 03/31/22 DRAWN BY: E. TUTEJA DATE: 09/15/20 ON ORIGINAL SCALE
DRAWING ADJUST
SCALED DIMENSIONS
IF THIS DOES NOT
SCALE AT 1* FIELD BOOK 0000

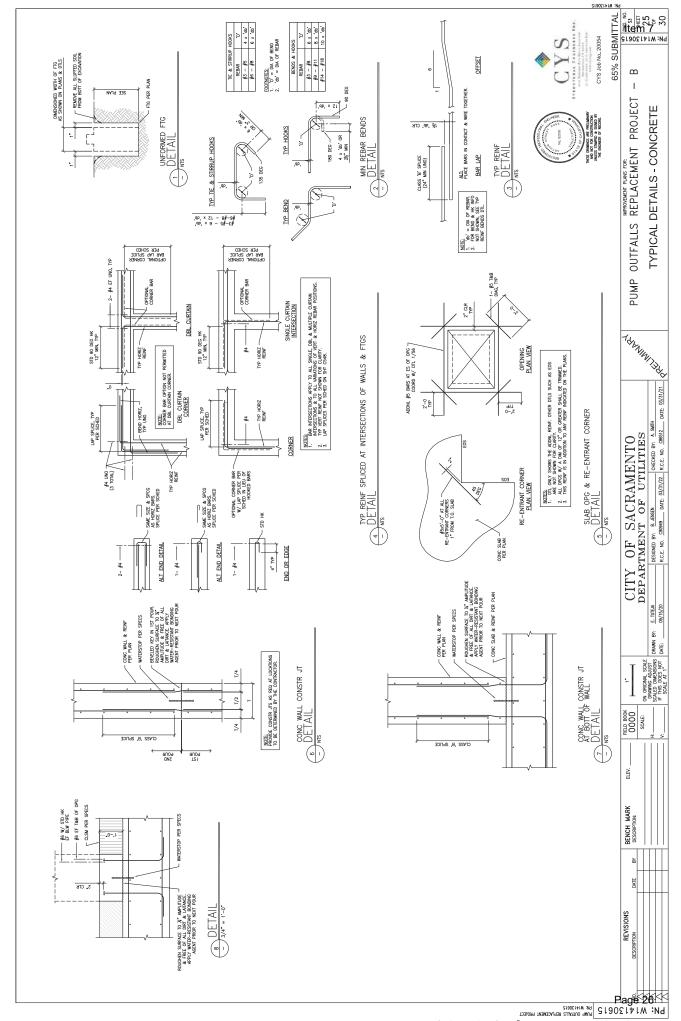
ELEY.

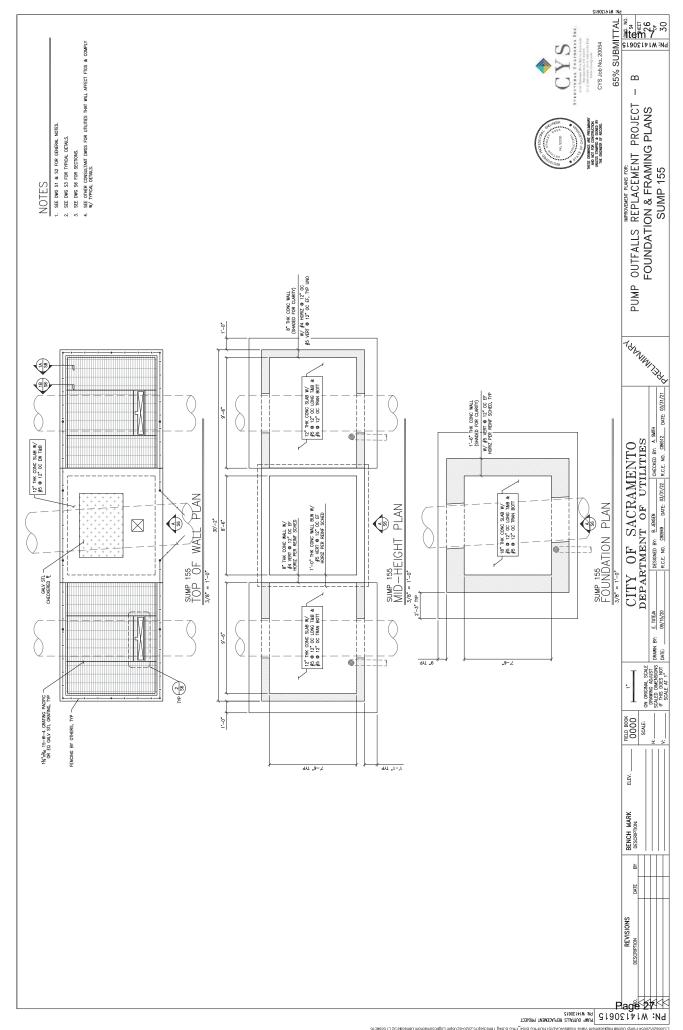
BENCH MARK DESCRIPTION:

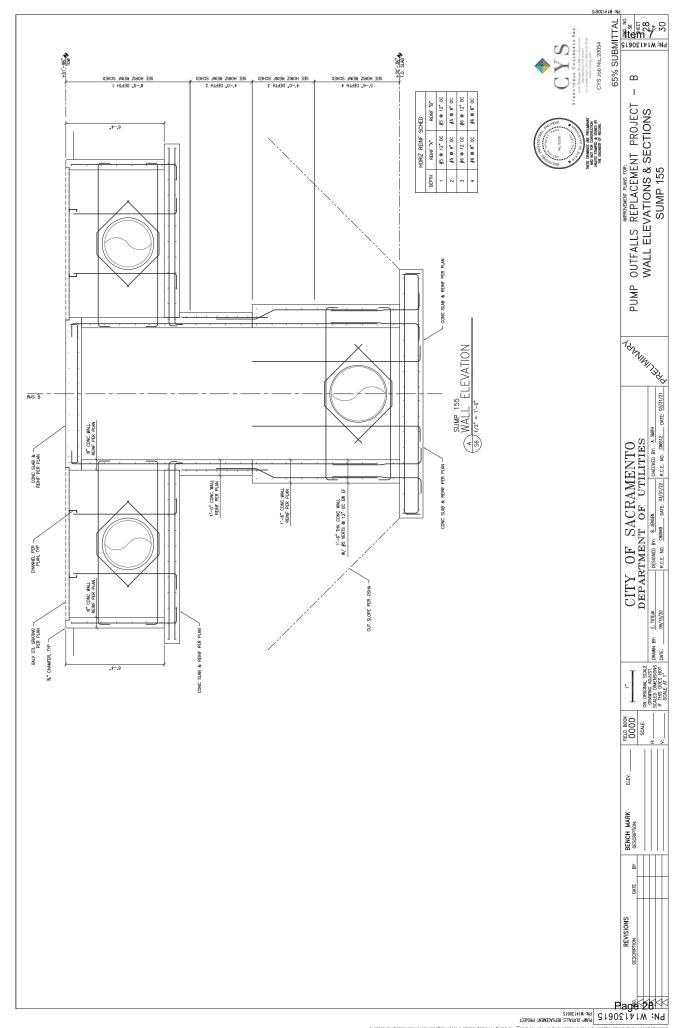
REVISIONS SCRIPTION

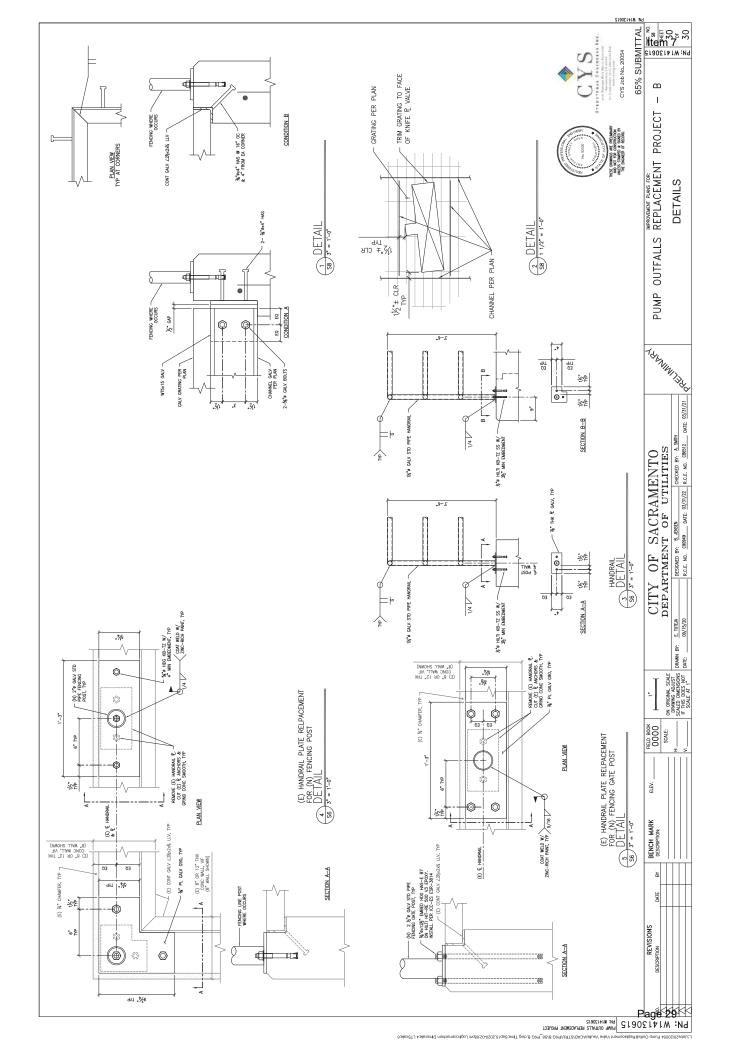
-ITANINI TERA DATE: 03/31/21

1 PUMP OUTFALLS REPLACEMENT PROJECT GENERAL STRUCTURAL NOTES & TYPICAL DETAILS









Attachment C – Categorical Permission Checklist

(Pressurized Pipe)

Categorical Permission Alteration Description – 16. Pressurized Pipes

The categorical permission covers the installation, modification, and replacement of pressurized pipes that comply with certain terms and conditions. Particularly, all pressurized pipes must be designed and installed in accordance with current USACE standards. The total area of disturbance, including staging and access areas, must not exceed 5 acres. Pressurized pipes must also be designed to prevent, (1) flotation from uplift, (2) scour or erosion, (3) damage from debris on the waterside, particularly during flood flows, (4) leakage, (5) seepage along proposed pipes, (6) corrosion, and (7) damage from vehicular loads.

All new pressurized pipes should go up and over the levee DWSE. Pressurized pipes passing over or within the freeboard zone of a levee (i.e., above the levee DWSE), should be made of metal, preferably ductile iron or coated steel, suitable for use with flexible couplings.

Backfill under and around (to 1 foot over) the proposed pipe must be controlled low-strength material (CLSM). Pipes that pass above the DWSE must have 2 feet of cover (low permeability or CLSM) to prevent damage by vehicles and equipment. Cover material on the levee crown must be placed at a ratio of 10H:1V, in the upstream/downstream direction of the levee. Pipes on the sides of the levee should be covered with a minimum of 1 foot of low permeability material, compacted in 4- to 6-inch lifts or CLSM to protect them from debris during high water (waterside) or to keep them from interfering with or being damaged by operations or maintenance of the levee (landside). Fill must be free of deleterious materials and construction debris and placed in 4- to 6-inch-thick loose lifts and compacted to not less than 95% of the maximum density at moistures between -2 and +3 percent of optimum moisture content obtained from ASTM D698 (USACE preferred method), or alternately, 90% of the maximum density at moistures between -2 and +3 percent of optimum moisture content obtained from ASTM D1557. At the sponsor and levee maintaining agency's discretion, pipes on the levee slopes may be left exposed.

Only suitable material must be used as levee fill materials. Fill must be free from: roots and other organic matter, contaminated hazardous or toxic material, trash, debris, and frozen materials. Satisfactory fill material must have a plasticity index between 8 and 25, have a liquid limit less than 45, a minimum fines content of 20%, and 100% passing the 3-inch sieve.

Pressurized pipes terminating in the channel require a positive closure device on the waterside that is accessible from the levee crown. Pressurized pipes transporting product completely across or through the federal project easement require positive closure devices located landward of any levees and channel. The positive closure device shall be located within one mile on both sides of the federal project. If the invert of the pipe is over the levee crown, the combination of a pump station on the waterside and a siphon breaker is considered an appropriate means of closure. Pipes located within or beneath a levee must have watertight joints that can accommodate movements resulting from settlement.

All pressurized pipes that cross the levee foundation at a depth less than or equal to two times the height of the levee should be evaluated for uplift. Pipes crossing the surface of the levee must be designed to counteract buoyancy forces of an empty pipe, with water at the DWSE.

Pressurized pipelines running parallel to flood risk management projects should be located at least 15 feet beyond the levee toes. Pipe location and orientation must be clearly marked in the field so they can be easily identified for flood fighting crews.

If appropriate, the requester should prepare an excavation plan demonstrating the effects of excavation on the stability of the embankments.

The site layout should provide adequate access for maintenance vehicles to refill fuel tanks and service/replace pumps, generators, etc. Pressurized pipes must also allow easy access for rapid closure in the event of leakage or rupture.

No plastic pipes (HDPE, PVC, etc.) are allowed in the levee embankment or its foundation unless they are embedded in concrete.

If an electrochemical or chemical reaction between the substratum or groundwater and pipe materials is expected, the pipe and pipe couplings must be protected.

After installation of pressurized pipes, the requester must demonstrate 0% pipe leakage in pipes in the levee. Pipes must be pressure tested to industry standards. Pipes must be regularly inspected, including the interior, if possible, looking for signs of maintenance issues. If an inspection indicates corrosion, alignment sag or heave, or separation at joints, corrective action must be taken as soon as possible to avoid failure. Pipe valves must be periodically inspected and pressure tested to ensure that they are functioning properly. Pressure tests must show no significant loss in pressure. Leaks and other deficiencies must be addressed as soon as possible. All replacement parts must be of equivalent or better quality than those being replaced.

The preferred method for abandoning pipes that pass through or over a levee is complete removal. If removal is not feasible, the pipes and other structures may be filled with a cement/bentonite-based grout or flowable fill. The grout needs to be sufficiently fluid so that it can be pumped to completely fill the pipe leaving no voids.

Categorical Permission Alteration Checklist – 16. Pressurized Pipes

Note: The following checklist is intended for planning purposes only, and includes information that USACE reviewers look for when considering a Section 408 request for pressurized pipes under the Categorical Permission. To be reviewed under the Categorical Permission, the proposed project must adhere to all requirements of the Categorical Permission, including the full alteration description (see previous page). The plans and narrative project description should reflect this information.

1.	☐ New Construction	⊠ Replacement	☐ Modification	☐ Authorize Exi	sting
2.	Maximum total area of	disturbance is 5 acres:		Yes ⊠	No □
	Reference: [Click to enter docu	ıment source. Example – plan she	eet (p. 4), specs, report.]		
	Comment: Area of distu				
3.	Pipes are designed to p				
	waterside (particularly damage from vehicular	- ,	page along proposed p	ipes, corrosion, iea Yes ⊠	akage, and No □
	Reference: Refer to deta			162	NO 🗆
	Comment: [Click to enter ratio	<u> </u>	a oto 1		
		•			
4.		and (to 1 foot over) the	proposed pipe must be		•
	material (CLSM):	oil 2 on about 11		Yes ⊠	No □
	Reference: Refer to det		4- 1		
	Comment: [Click to enter ratio				
5.	Pipes passing over the	DWSE will have a min	imum of 2 feet of cover		
	Defende much	::	D: 1 O - 4 D	Yes ⊠	N/A □
	Reference: Refer to prof				
6.	Comment: [Click to enter ration of the comment of t			t he sloned at a ra	atio of
0.	10H:1V horizontal to ve				
	effect and facilitate veh			Yes □	N/A ⊠
	Reference: [Click to enter docu	ıment source. Example – plan she	eet (p. 4), specs, report.]		
	Comment: [Click to enter ratio				
7.	Fill will be compacted to		-	•	
	between -2 and +3% of	•		Yes ⊠	No □
	Reference: Refer to Sp				
•	Comment: [Click to enter ratio			E hove a liquid liqu	it lose then
8.	Satisfactory fill material 45, a minimum fines co			•	No □
	Reference: Refer to Spe		. •	eve. Tes 🖂	NO L
	Comment:	5C SECTION 31 00 00 2.2	<u>-//.</u>		
9.	All fill will be free of org	anics or other inappror	oriate materials:	Yes ⊠	N/A □
٥.	Reference: Refer to S			. 00 🖂	. 4// \
	Comment: [Click to enter ratio				

10.	Pipes terminating in the channel have a positive closure device of	on the wate	rside that is	accessible
	from the levee crown:		Yes ⊠	N/A □
	Reference: Refer to profiles on Sheets 14-16 and Detail 6 on She	et 18 in Bid	l Set B	
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
11.	Pipes transporting product completely across the federal project	t have a pos		
	located within 1 mile on both sides of the federal project:		Yes □	N/A ⊠
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
12.	Pipes located within or beneath a levee have watertight joints th	at can acco		
	resulting from settlement:		Yes ⊠	No □
	Reference: Refer to detail 2 on Sheet 40			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
13.	Pipes crossing the surface of the levee are designed to countera	ct buoyanc	y forces of a	n empty
	pipe, with water at the DWSE:		Yes ⊠	N/A □
	Reference: Refer to detail 3 on sheet 41			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
14.	Pipe location and orientation will be clearly marked in the field:		Yes ⊠	No □
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: Pipe location and orientation can be identified by vault	t structure a	and outfall lo	<u>cation</u>
15.	Pipes will allow easy access for rapid closure:		Yes ⊠	No □
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: Positive valve closures on the levee crest will ensure	easy acces	s for rapid cl	<u>osure</u>
16.	Plastic pipes within the levee embankment or its foundation are	embedded	in concrete:	
			Yes □	N/A ⊠
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
17.	If a chemical or electrochemical reaction is expected, the pipe a	nd pipe cou		
	protected:		Yes □	N/A ⊠
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
18.	Any work within the levee embankment or foundation?		Yes ⊠	No □
	Reference: Detail 1 on Sheet 22 in Bid Set B			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
19.	Any work ≤50 feet beneath the channel invert?		Yes □	No ⊠
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
	The decode has been adapted as \$4000	V ¬	NI - FZ	NI/A 🗔
20.	Hydraulic blockage calculation ≥1%?	Yes □	No ⊠	N/A □
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]	ormark is se	aticinated to	ho
	Comment: Rip Rap cross-sectional area below ordinary high water significantly less than the cross-sectional area of the American F			
21.	Hydraulic model used for hydraulic analysis?	Yes	No □	N/A ⊠
۲.	riyaraana maadi dada tor riyaradiid dharyota:		110	1 1/1 1 (

	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.] Comment: [Click to enter rationale, explanation, unique situation, etc.]							
	 For Official Use Only below this line – 							
	Comment							
CP EI	gibilit	y Review						
<u>Yes</u>	<u>No</u>	Add'l. Info Requested	Environmental Reviewer:	Date: _{Click date}				
			Engineering Reviewer:	Date: Click date				

Item 7

Attachment D – Categorical Permission Checklist

(Gravity Pipe)

Categorical Permission Alteration Description – 13. Gravity Pipes

The categorical permission covers the installation, modification, and replacement of gravity pipes and culverts that comply with certain terms and conditions. The total area of disturbance, including staging and access areas, must not exceed 5 acres.

Generally, cast-in-place reinforced concrete pipes are preferable for gravity lines where considerable settlement is expected. No plastic pipes are allowed in the levee embankment or its foundation unless they are embedded in concrete or encased in a steel conduit with the annular space completely grouted.

Backfill under and around (to 1 foot over) the proposed pipe must be controlled low-strength material (CLSM).

Suitable material must be used as levee fill materials. Fill must be free from: roots and other organic matter, contaminated hazardous or toxic material, trash, debris, and frozen materials. Satisfactory fill material must have a plasticity index between 8 and 25, have a liquid limit less than 45, a minimum fines content of 20%, and 100% passing the 3-inch sieve.

Fill must be free of deleterious materials and construction debris and placed in 4- to 6-inch-thick loose lifts and compacted to not less than 95% of the maximum density at moistures between -2 and +3 percent of optimum moisture content obtained from ASTM D698 (USACE preferred method), or alternately, 90% of the maximum density at moistures between -2 and +3 percent of optimum moisture content obtained from ASTM D1557.

Pipe joints must have sufficient flexibility to adjust under expected settlement and stretching of the pipe. Pipes should be designed to counteract uplift of the empty pipe at the design high water stage. If a chemical or electrochemical reaction is expected, the pipe and pipe couplings must be protected.

All new and existing gravity-flowing culverts must have a flap gate on the waterside end with provisions for positive closure (slide gate or sluice gate). The slide gate or sluice gate should be housed in a gatewell at the waterside edge of the levee crown to provide access.

Internal inspections must occur to ensure the pipes are in good condition. Video inspection of the internal condition of the pipe or pressure testing should be undertaken at least once every five years. Valves and gates should be periodically inspected and tested to ensure they are functioning properly. If the inspection indicates corrosion, alignment sag or heave, or separation at joints, corrective action must be taken as soon as possible. In most cases, once a pipe begins to oval or flatten at the crown or has lost more than 5% of its original interior height, it should be replaced.

Periodically, debris must be removed and corrosion or other damage on trash screens repaired.

If maintenance indicates that pipe replacement is necessary, all replacement parts must be of equivalent or better quality than those to be replaced. All repairs must restore pipes and associated equipment to the standards of the original design, or better.

Categorical Permission Alteration Checklist – 13. Gravity Pipes

Note: The following checklist is intended for planning purposes only, and includes information that USACE reviewers look for when considering a Section 408 request for gravity pipes under the Categorical Permission. To be reviewed under the Categorical Permission, the proposed project must adhere to all requirements of the Categorical Permission, including the full alteration description (see previous page). The plans and narrative project description should reflect this information.

1.	☐ New Installation	⊠ Replacement	☐ Modification	☐ Authorize Exis	ting
2.	Maximum total area of di	sturbance is 5 acres:			[oxtimes]
	Reference: [Click to enter docum	ent source. Example – plan she	eet (p. 4), specs, report.]		
	Comment: Area of disturb				
3.	Plastic pipes within the le				
	in a steel conduit with the	annular space comp	oletely grouted:	Yes□	N/A ⊠
	Reference: [Click to enter docum	ent source. Example – plan she	eet (p. 4), specs, report.]		
	Comment: [Click to enter rational				
4.	Pipe joints will have suffice	cient flexibility to adju	st under the expected	settlement and stret	
	the pipe:				
	Reference: Detail 3 on Sho	eet 21 (Bid Set B)			
	Comment: [Click to enter rational				
5.	Backfill under and around	d (to 1 foot over) the p	proposed pipe must be	e controlled low-stren	
	material (CLSM):				
	Reference: Refer to detail				
	Comment: [Click to enter rational				
6.	Fill will be compacted to			nined by ASTM D698	
	between -2 and +3% of c	•			\boxtimes
	Reference: Refer to Spe				
	Comment: Click to enter rational				
7.	Satisfactory fill material n				
	45, a minimum fines conf	•		sieve:	
	Reference: Refer to Spec				
	Comment: [Click to enter rationa				
8.	All fill will be free of organ				\boxtimes
	Reference: Refer to Spe	c section 31 00 00 3.	9.B.1.6.		
	Comment: [Click to enter rational				
9.	New and existing gravity-	flowing culverts will h	nave a flap gate on the		
	for positive closure:			Yes ⊠	N/A
	Reference: Detail 1 on She	eet 21 in Bid Set B			
	Comment: 42" CMP pipe				

- Continued on next page –

10.	1 , 11 1 1 , , , ,			
	protected:	Yes □	N/A ⊠	
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
11.	Any work within the levee embankment or foundation?	Yes□	No⊠	
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
12.	Hydraulic blockage calculation ≥1%? Yes	No ⊠	N/A	
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: Rip Rap cross-sectional area below ordinary high waterma	rk is anticipated f	o be	
	significantly less than the cross-sectional area of the American River			
13.	Hydraulic model used for hydraulic analysis?	[□] No □	N/A ⊠	
	Reference: [Click to enter document source. Example – plan sheet (p. 4), specs, report.]			
	Comment: [Click to enter rationale, explanation, unique situation, etc.]			
	 For Official Use Only below this line – 			
	- 1 of Official Ose Offig below this line -			
Comment				
(Sommone)				
CD Eligibility Povious				
CP Eligibility Review				
	A .l.191 1£-			
	Add'l. Info			
Y	<u>es</u> <u>No</u> <u>Requested</u>			
	□ □ Environmental Reviewer:	Date:	Click date	
		Data		
L	□ □ □ Engineering Reviewer: □	Date:	Click date	
Ш_				