

SUBMITTAL CHECKLIST

Salt Creek Levee System

Required submittal for proposed construction within the critical area

Project: _____

Engineer: _____

	submitted	not submitted	not needed
1. Request (Letter)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2a. Engineering Drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2b. Proposed Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3a. Plans			
• Profiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Contours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Cross Sections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Surface Drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Structural Details	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Critical area Limits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Levee R.O.W. Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Technical Analysis – Levee Impact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Four Sets of Documents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. None			
6. No Adverse Impact Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

_____ sent to CORPS for review.
Date _____ Signature _____

SUBMITTAL CHECKLIST ON THE REVERSE PAGE

**SALT CREEK LEVEE SYSTEM
LPSNRD REQUIRED SUBMITTAL FOR
PROPOSED CONSTRUCTION WITHIN THE CRITICAL AREA**

Submittal requirements for construction activities within the “critical area” for the Salt Creek Levee system are listed below. Critical area is generally defined as 300 feet riverward or 500 feet landward of the Salt Creek Levee centerline. Construction activities shall include, but not be limited to, excavation, fill, installing utilities, drainage structures, pressure relief or dewatering wells, and directional drilling.

1. A detailed request shall to be submitted to the LPSNRD by the “Engineer of Record” for the proposed construction.
2. Supplied information must include engineering drawings that fully illustrate existing conditions, modifications due to the proposed construction, the associated changes to the critical area of the Salt Creek Levee system, and the proposed schedule for the construction.
3. Engineering drawings must include the plans that show profiles, a 1 or 2 foot contour map of the area, cross sections, drainage, structural details, the critical area, and the location of the levee right-of-way fence, if present. For all proposed excavations, underground utilities, drainage structures, wells, and directional drilling the drawings must be accompanied by a technical analysis that describes the proposed construction and the impact to the Salt Creek Levee system and any proposed mitigation measures. The technical analysis must include supporting engineering analysis, data, specifications, and other information as appropriate. Potential impacts that need to be considered include erosion protection, slope stability, through-and under-seepage, and drainage.
4. Four complete sets of the submitted documents shall be provided to the District; the District shall forward copies to the U.S. Army Corps of Engineers and will coordinate their review (Submitted documents shall include: Letter of Request & No Adverse Impact, Engineering Drawings & Technical Analysis). Incomplete submittals will be returned. The NRD may determine that some minor construction activities may not require Corps review.
5. The “Engineer of Record” should be familiar with the existing Operations and Maintenance Manual and any design documents.
6. The “Engineer of Record” must certify in writing that the proposed construction activities will not adversely impact the operation or the integrity of the Salt Creek Levee system.
7. The “Engineer of Record” agrees to provide as-built plans and certify in writing to the LPSNRD upon completion of the approved work that the work was done in conformance with the approved plan for the construction activities.

The U.S. Army Corps of Engineer’s review is anticipated to take 4-6 weeks. The LPSNRD will provide a written response to the request.

November 14, 2006

SUBMITTAL CHECKLIST ON THE REVERSE PAGE