



FEMA

Provisionally Accredited Levee (PAL) Progress Report

I. Levee Identification

PAL Scenario: _____

PAL Period: _____ Start Date: _____ End Date: _____

Progress Report due date 12 months after 91st day of PAL Period.

Progress Report Due Date: _____ FEMA Received Date: _____

FEMA Region: _____

State/Territory: _____

County: _____

Community: _____

Levee Owner Name: _____ Levee Owner Agency: _____

Contact information: _____ Phone #: _____

Project Officer (FEMA): _____ Phone #: _____

II. Status Report: Report By Certification Requirement (44 CFR 65.10)

Requirement #: 1 Description: Demonstrate that all levees provide the minimum required freeboard [44 CFR 65.10(b)(1)].

Completion Dates and Status: _____ N/A due to USACE Certification? _____

_____ :Planned	_____ : Actual	_____ : Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 2 Description: Demonstrate that all openings have been provided with appropriate closure devices that are a structural part of the system [44 CFR 65.10(b)(2)].

Completion Dates and Status: _____ N/A due to USACE Certification? _____

_____ :Planned	_____ : Actual	_____ : Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 3 **Description:** Demonstrate through engineering analyses that no appreciable erosion of the levee embankment can be expected during the base flood [44 CFR 65.10(b)(3)].

Completion Dates and Status: _____ **N/A due to USACE Certification?** _____

_____ :Planned	_____ : Actual	_____ : Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

Requirement #: 4 **Description:** Evaluate through engineering analyses the levee embankment stability [44 CFR 65.10(b)(4)].

Completion Dates and Status: _____ **N/A due to USACE Certification?** _____

_____ :Planned	_____ : Actual	_____ : Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

Requirement #: 5 **Description:** Assess the potential and magnitude of future losses of freeboard as a result of levee settlement and demonstrate that freeboard will be maintained [44 CFR 65.10(b)(5)].

Completion Dates and Status: _____ **N/A due to USACE Certification?** _____

_____ :Planned	_____ : Actual	_____ : Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 6

Description:

Analyze the interior drainage; identify the source(s) of such flooding, the extent of the flooded area, and, if the average depth is greater than one foot, the water-surface elevation(s) of the base flood [44 CFR 65.10(b)(6)].

Completion Dates and Status:

N/A due to USACE Certification?

_____	:Planned	_____	: Actual	_____	: Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 7

Description:

Adopt and submit an official operation manual [44 CFR 65.10(c)].

Completion Dates and Status:

_____	:Planned	_____	: Actual	_____	: Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 8

Description:

Adopt and submit an official maintenance plan [44 CFR 65.10(d)].

Completion Dates and Status:

_____	:Planned	_____	: Actual	_____	: Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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Requirement #: 9 **Description:** Submit as-built plans of the levee certified by a Professional Engineer [44 CFR 65.10(e)].

Completion Dates and Status:

_____	:Planned	_____	: Actual	_____	: Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

If the USACE is certifying the levee, Requirement # 10 may be used in lieu of Requirements # 1-6 & 9

Requirement #: 10 **Description:** Submit certification and supporting documentation that the levee provides protection from the base flood [44 CFR 65.10(e)].

Completion Dates and Status: **N/A due to non-USACE Certification?** _____

_____	:Planned	_____	: Actual	_____	: Estimated % Work Complete
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Summary: (Significant milestones, problem identification, etc; Reason for slippage of schedule if objectives are not met; If no activity during period, just state "No Activity".)

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III. Overall Levee Certification Progress:

Estimated Total Progress Completed: _____

Levee Certification Proceeding on Schedule:

Schedule: _____

How Much? _____

If certification progress is not proceeding as scheduled, please describe problems or issues with the potential to impact completion date or overall ability to certify levee.

(Attach documentation as required)

IV. Progress Code:

Green *(On track for complete 65.10 submission as planned)*

Yellow *(Problems/issues potential to impact 65.10 submission schedule)*

Red* *(Complete 65.10 package submission will likely not meet deadline)*

*** FEMA may require a meeting to discuss inadequate process and determine the next course of action (continue with collection of 65.10 requirements, proceed to de-accredit the levee, or other)**

V. Additional Comments: