

Instructions: This instructions tab provides background information on the purpose and intended use of the following template, including descriptions of what it is, the intended audience, and how to use it. The instructions tab is intended to serve as a guide for using the following template.

Title of Template: Provisionally Accredited Levee (PAL) Progress Report

Description: The PAL Progress report documents the progress toward obtaining and submitting 44 CFR 65.10-compliant data and documentation to FEMA. The report must be submitted to FEMA 12 months after the 91st day following the date of the initial PAL notification letter, unless 44 CFR 65.10-compliant data has already been submitted to FEMA.

User: Levee system owner, stakeholders, or impacted community
Registered Professional Engineer(s) (P.E. or P.E.s) responsible for compiling 44 CFR 65.10 materials.

Audience: Communities or levee system owners with active PAL agreements seeking recognition of a levee system on NFIP maps.

Submittal of Provisionally Accredited Levee (PAL) Progress Report: The preferred format for submittal materials is digital format, but hardcopy submittals are acceptable. The materials should be provided to the FEMA Regional Project Officer.

Guidelines Before Use: Please reference FEMA Guidance Document No. 95, Guidance for Flood Risk Analysis and Mapping, Levees document for more information.



Provisionally Accredited Levee (PAL) Progress Report

1. Levee System Identification

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:
Effective and Preliminary FIRM Panels:
Levee System Name:
National Levee Database System ID:
Levee System Owner/Agency Name:
Address:
Phone number:
Email:
FEMA Regional Project Officer: Phone #:

2. Status Report: By Levee System Data Certification Requirement (44 CFR 65.10)

Requirement: 44 CFR 65.10(b)(1) Description: Demonstrate that all levee systems provide the minimum required freeboard.
Completion Dates and Status: N/A Due to USACE Risk Assessment
:Planned : Actual : Estimated % Work Complete
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: 44 CFR 65.10(b)(2) Description: Demonstrate that all openings have been provided with appropriate closure devices that are a structural part of the levee system.
Completion Dates and Status: N/A Due to USACE Risk Assessment
:Planned : Actual : Estimated % Work Complete
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: 44 CFR 65.10(b)(3) **Description:** Demonstrate through engineering analyses that no appreciable erosion of the levee embankment can be expected during the base flood.

Completion Dates and Status: N/A Due to USACE Risk Assessment

_____	: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: 44 CFR 65.10(b)(4) **Description:** Evaluate through engineering analyses the levee embankment stability.

Completion Dates and Status: N/A Due to USACE Risk Assessment

_____	: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: 44 CFR 65.10(b)(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.

Completion Dates and Status: N/A Due to USACE Risk Assessment

_____	: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: 44 CFR 65.10(b)(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.

Completion Dates and Status: N/A Due to USACE Risk Assessment

_____	: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: 44 CFR 65.10(c) **Description:** Submit operation plan and proof of official adoption by a Federal or State agency created by a Federal or State law or an agency or community participating in the NFIP.

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".)

Requirement: 44 CFR 65.10(c)(3) **Description:** Other operation plans and criteria. FEMA Standard ID 444 notes that compliance includes demonstrating that an emergency preparedness plan has been adopted by the community that at a minimum, includes the area impacted by the levee system, and includes procedures for emergency operation and public evacuation.

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".)

Requirement: 44 CFR 65.10(d) **Description:** Submit maintenance plan and proof of official adoption by a Federal or State agency created by a Federal or State law or an agency or community participating in the NFIP.

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 USACE is evaluating the levee system through a Risk Assessment or a Levee System Evaluation Report (LSER), Requirement 44 CFR 65.10(e) may be used in lieu of Requirements under 44 CFR 65.10(b). Submit USACE Risk Assessment report package including As-built plans in lieu of 44 CFR 65.10 (b) Requirements.

Requirement: 44 CFR 65.10(e) **Description:** Submit certifications including As-Built plans that the levee system provides a reduced risk from the base flood.

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".)

3. Overall Levee System Data Certification Progress:

Estimated Total Progress Completed: _____ %

Levee System Data Certification Proceeding on Schedule:

Schedule:

How Much? _____

If levee system data 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 system.

(Attach documentation as required)

4. Additional Comments: