# UPPER MISSISSIPPI RIVER SYSTEM ENVIRONMENTAL MANAGEMENT PROGRAM POST-CONSTRUCTION PERFORMANCE EVALUATION REPORT – YEAR 9 (2001)

# ANDALUSIA REFUGE HABITAT REHABILITATION AND ENHANCEMENT





**APRIL 2002** 



POOL 16 MISSISSIPPI RIVER MILES 462.0 – 463.0 ROCK ISLAND COUNTY, ILLINOIS

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### ACKNOWLEDGMENT

Many individuals of the Rock Island District, United States Army Corps of Engineers; the United States Fish and Wildlife Service; and the Illinois Department of Natural Resources contributed to the development of this Post-Construction Performance Evaluation Report for the Andalusia Refuge Habitat Rehabilitation and Enhancement Project. These individuals are listed below:

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#### EXECUTIVE SUMMARY

- 1. General. As stated in the Definite Project Report, the Andalusia HREP project was initiated in response to limited management capability in providing quality habitat for waterfowl due to a lack of water level control. In the refuge south of Dead Slough, little or no water was present during the fall waterfowl migration. Sediments from the Mississippi River and adjacent uplands were decreasing the water volume in the refuge and backwater fisheries. This reduced water volume caused a succession from a dominance of aquatic bed palustrine wetlands to a more emergent plant species as well as decreasing deepwater fish habitat off the main channel.
- **2. Purpose.** The purpose of this report is to provide a summary of the monitoring data and field observations, as well as project operation and maintenance, since completion of the last Performance Evaluation Report in June 2001.
- **3. Project Goals, Objectives, and Features.** The two goals and associated objectives for the Andalusia HREP project are as follows:

### a. Enhance Migratory Waterfowl Habitat

- (1) Increase reliable food production area (moist soil species) through water control provisions
- (2) Increase reliable resting and feeding water area through mechanical dredging

### b. Enhance Aquatic Habitat

- (1) Restore deep aquatic habitat through mechanical dredging
- (2) Restore lentic-lotic habitat access cross-sectional area through mechanical dredging
- (3) Improve dissolved oxygen concentration during critical stress periods through mechanical dredging and gated inlet structure construction
- (4) Reduce sedimentation in refuge through levee construction and tributary diversion
- **4. Observations and Conclusions.** For the evaluation period of January to December 2001, the objectives to meet each goal had the following observations and conclusions.

# a. Enhance Migratory Waterfowl Habitat

- (1) <u>Increase Reliable Food Production Area (moist soil species)</u>
  - (a) Year 50 Target is to maintain a reliable food production area (moist soil species) greater than or equal to 130 acres
  - (b) Based on results from the 1997 PER, Year 4 (1996) reported 40 acres of reliable food production area
  - (c) Additional sedimentation transects should be accomplished in Year 10 (2002) to reevaluate this objective

(d) Field observations and vegetation surveys within the MSMU indicate good progress toward meeting the Year 50 Target acreage for moist-soil production

# (2) Increase Reliable Resting and Feeding Water Area

- (a) Year 50 Target is to maintain a reliable resting and feeding water area greater than or equal to 50 acres
- (b) Based on results from the 1997 PER, Year 4 (1996) reported 49.3 acres of resting and feeding water area
- (c) Additional sedimentation transects should be accomplished in Year 10 (2002) to reevaluate this objective
- (d) Field observations of the project area suggest an increased use by wood ducks and provide evidence of a positive response by waterfowl

# b. Enhance Aquatic Habitat

# (1) Restore Deep Aquatic Habitat

- (a) Year 50 Target is to maintain greater than or equal to 40 acrefeet of deep aquatic habitat (depth > 6 feet) in Dead Slough
- (b) Based on water quality data in lieu of sedimentation transects, Year 9 (2001) reported an average water depth of 4.07 feet
- (c) Sedimentation transects according to the monitoring plan will more accurately access sediment deposition and allow determination of deep aquatic habitat in acre-feet
- (d) Additional sedimentation transects should be accomplished in Year 10 (2002) to fully evaluate this objective
- (e) While the deep aquatic habitat has fallen below the ideal depth of 6 feet, the sedimentation rates decreased substantially from an annual average rate of 7.92 to 0.36 inches per year from Year 3 (1995) to Year 8 (2000)

### (2) Restore Lentic-Lotic Habitat Access Cross-Sectional Area

- (a) Year 50 Target is to maintain a lentic-lotic habitat access cross-sectional area (depth  $\geq$  2') greater than or equal to 180 square feet
- (b) Based on water quality data in lieu of sedimentation transects, Year 8 (2000) reported an average water depth of 3.5 feet
- (c) Based on a field observation in July 2001, the access channel was reported as nearly silted in
- (d) Sedimentation transects according to the monitoring plan will more accurately access sediment deposition and allow determination of lentic-lotic habitat access in square feet
- (e) Additional sedimentation transects should be accomplished in Year 10 (2002) to fully evaluate this objective

- (f) Sediment probes were installed within the access channel and Scisco Chute in Year 7 (1999) data collection has ceased, report will be prepared following analysis
- (g) Continued dredging of the access channel seems likely to maintain adequate depths for lentic-lotic habitat

# (3) <u>Improve Dissolved Oxygen Concentrations During Critical Stress</u> Periods

- (a) Year 50 Target is to maintain a DO concentration greater than or equal to 4 milligrams per Liter (mg/L)
- (b) Based on water quality data, Year 9 (2001) reported a minimum, maximum, and average DO concentration of 5.47, 14.37, and 10.15 mg/L, respectively
- (c) During 2001, the DO concentration did not fall below 4 mg/L for any of the 12 grab samples
- (d) According to the ILDNR, no fish kills were reported during the monitoring period

# (4) Reduce Sedimentation in Refuge

- (a) Year 50 Target is to maintain less than 4.2 acre-feet per year of sedimentation in the refuge
- (b) Based on water quality data, Year 9 (2001) reported an overall average rate of 18 acre-feet per year
- (c) Sedimentation transects according to the monitoring plan will more accurately access sediment deposition
- (d) Additional sedimentation transects should be accomplished in Year 10 (2002) to fully evaluate this objective
- (e) Refuge sedimentation rates have appeared to decreased substantially from an annual average rate of 30.3 to 1.5 acrefeet per year from Year 3 (1995) to Year 8 (2000)
- **5.** Conclusions and Recommendations. Data and observations collected since the last PER suggest that the goals and objectives evaluated for Andalusia HREP project are being met (see Tables 8-1 and 8-2). Further data collection should better define sedimentation rates and project utilization by migratory waterfowl and other wildlife. Monitoring efforts for the Andalusia HREP project have been performed according to the Post-Construction Performance Evaluation Plan in Appendix B, Table B-1, and the Resource Monitoring and Data Collection Summary in Appendix C, Table C-2. The next PER will be a detailed report completed in March of 2003 following collection of field data from January 1, 2002 through December 31, 2002.

Project O&M for the Andalusia HREP project has been conducted in accordance with the O&M Manual. The operational requirements have been performed according to Table 2-2. The maintenance of project features has been adequate. Annual project inspections by the ILDNR Site Manager have resulted in proper corrective maintenance actions.

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### 1. INTRODUCTION

The Andalusia Refuge Habitat Rehabilitation and Enhancement Project (HREP), hereafter referred to as the "Andalusia HREP project," is a part of the Upper Mississippi River System (UMRS) Environmental Management Program (EMP). The Andalusia HREP project is located in Pool 16 on the Illinois side of the Mississippi River navigation channel between River Miles (RM) 462.0 and 463.0. Plate 1 in Appendix M contains a site plan and vicinity map. The Andalusia HREP project is operated and maintained by the Illinois Department of Natural Resources (ILDNR) under the terms of a Cooperative Agreement with the United States Fish and Wildlife Service (USFWS).

- **a. Purpose.** The purposes of this Performance Evaluation Report (PER) are as follows:
  - (1) Supplement monitoring results and project operation and maintenance discussed in the June 2001 Post-Construction PER;
  - (2) Summarize the performance of the Andalusia HREP project, based on the project goals and objectives;
  - (3) Review the monitoring plan for possible revision;
  - (4) Summarize project operation and maintenance efforts to date; and
  - (5) Review engineering performance criteria to aid in the design of future HREP projects.
- **b. Scope.** This report summarizes available project monitoring data, inspection records, and field observations made by the United States Army Corps of Engineers (Corps), the USFWS, and the ILDNR for the period from January 1, 2001 through December 31, 2001.

### 2. PROJECT GOALS AND OBJECTIVES

- **a. General.** As stated in the Definite Project Report (DPR), the Andalusia HREP project was initiated in response to limited management capability in providing quality habitat for waterfowl due to a lack of water level control. In the refuge south of Dead Slough, little or no water was present during the fall waterfowl migration. Sediments from the Mississippi River and adjacent uplands were decreasing the water volume in the refuge and backwater fisheries. This reduced water volume caused a succession from a dominance of aquatic bed palustrine wetlands to a more emergent plant species as well as decreasing deepwater fish habitat off the main channel.
- **b. Goals and Objectives.** Goals and objectives, formulated during the project design phase, are summarized in Table 2-1.

TABLE 2-1 Project Goals and Objectives			
Goals	Objectives	Project Features	
Enhance Migratory Waterfowl Habitat	Increase reliable food production area (moist soil species)	Provide water control	
Increase reliable resting and feeding water area		Mechanical dredging	
Enhance Aquatic Habitat	Restore deep aquatic habitat (Depth $\geq$ 6')	Mechanical dredging	
парітат	Restore lentic-lotic habitat access cross-sectional area	Mechanical dredging	
	Improve dissolved oxygen concentration during critical stress periods	Mechanical dredging and gated inlet structure	
	Reduce sedimentation in refuge	Construct levee and divert tributary	

**c. Management Plan.** A formal Annual Management Plan has been developed for the Andalusia HREP project. This plan was developed by the Corps, in coordination with the ILDNR, as shown in Table 2-2. The Andalusia HREP project is managed by the ILDNR under authority of Cooperative Agreements with the Corps and USFWS.

TABLE 2-2 Annual Management Plan			
Month	Action	Purpose	
May to July	Dewater Moist Soil Management Unit (MSMU) by pump station or gravity to the draw down elevation of 542 feet MSL <sup>1/</sup>	Expose mudflats to allow revegetation	
August to November	Gradually increase MSMU water levels to correspond with growth of marsh plant community <sup>2</sup> /	Provide access to food plants for migratory waterfowl	
December to April	Maintain MSMU water levels to maximum extent possible (elevation 547 feet MSL) primarily by use of pumping capability <sup>3</sup>	Control excessive plant growth, if necessary, and provide stable, deeper water to prevent complete ice-up (a critical concern for resident furbearers)	

 $<sup>^{1/}</sup>$  Some adjustment shall be made to the drawdown elevation so that fisheries benefits are maximized without adversely impacting moist soil plant production

Flat pool elevation is 545 feet MSL

Channel width is 40 feet

Channel elevation at Station 0+00 is 542 feet MSL. Slope is 0.0005

Channel elevation at water control structure (Station 5+40) is 541.73 feet MSL

Channel elevation at pump station (Station 50+00) is 536 feet MSL

Channel width parallel to levee at pump station is 20 to 40 feet

Ditch elevation at Station 49+45 is 539.67 feet MSL

<sup>&</sup>lt;sup>2/</sup> Elevations higher then 547 feet MSL must be coordinated with adjacent property owners during the non-crop season

<sup>&</sup>lt;sup>3/</sup> Dewatering during February through April may be required to accomplish vegetation changes within the MSMU

# 3. PROJECT DESCRIPTION

- **a. Project Features.** The Andalusia HREP project consists of a moist soil management unit (MSMU), deep aquatic habitat, lentic-lotic access channel, diversion drainage ditch, and project access road. The project features can be seen in Appendix M, Plate 2, and are further discussed in the following paragraphs.
- (1) <u>Moist Soil Management Unit (MSMU)</u>. The main feature is the perimeter levee, constructed to protect the 130-acre MSMU. Other MSMU features include a pump station, water control structure, and interior / side drainage channels with associated islands.
- (a) <u>Perimeter Levee</u>. The MSMU is surrounded by a 2-year precipitation event perimeter levee approximately 8,600 feet in length with a 12-foot crown (60-foot crown parallel to Dead Slough) and 4H:1V side slopes. The perimeter levee at the downstream end consists of a 600-foot long armored overflow section.
- (b) <u>Pump Station</u>. The location of the pump station is near the downstream end of the perimeter levee. The pump station is equipped with two pumps which provide the capability to dewater the MSMU during draw down times and to add water from the Mississippi River into the MSMU if rainfall is insufficient to maintain desired water levels. The pump station was sized to evacuate the MSMU in approximately 14 days. However, actual performance exceeds design requirements. The pump station has dewatered the MSMU in about 7 to 10 days. The rated capacity of both pumps is 6,775 gallons per minute at a Total Dynamic Head (TDH) of 8.5 feet.

The pump station includes trash racks on both the MSMU and riversides. A sedimentation zone was provided on the MSMU side, which consists of an overflow weir protecting the entrance to the pump station to minimize the input of sediment during draw down periods.

The pump station includes an electrically driven 3-foot by 3-foot sluice gate to allow passage of gravity flows. This gate is used only when gravity discharge through the water control structure alone does not have sufficient capacity to drain the refuge as quickly as required, or when access to the water control structure is difficult due to wet conditions that would cause damage to the levee surface.

- (c) <u>Water Control Structure</u>. The water control structure consists of a 36-inch diameter concrete conduit controlled by a 3-foot by 3-foot sluice gate, and is located within the perimeter levee section near the eastern edge of Dead Slough. The invert of the conduit is at elevation 542 feet MSL.
- (d) <u>Interior / Side Drainage Channels with Associated Islands</u>. Interior drainage within the MSMU is provided through excavated fish access channels. Two types of typical sections were constructed, Type I and Type II. A Type I section consists of drainage channels constructed on both sides of an island. The excavated material produces an approximate 45-foot wide island with a top elevation of 551 feet MSL. A Type II section consists of a drainage channel constructed on one side of an

island. The excavated material produces an approximate 10-foot wide island with a top elevation of 551 feet MSL. The overall length of the refuge drainage channels is close to 8,600 feet.

The MSMU was designed to provide a reliable resting and feeding area for migrating waterfowl in existing open areas, as well as an additional food source within the inundated "green tree" portion of the unit.

- (2) <u>Deep Aquatic Habitat</u>. The Contractor excavated approximately 85,000 cubic yards from Dead Slough for deep aquatic habitat improvement. Upon completion, a channel approximately 4,500 feet in length was excavated to 9 feet below flat pool (elevation 545 feet MSL) with an average bottom width of 60 feet. The excavated material was placed in the levee section adjacent to Dead Slough.
- (3) <u>Lentic-Lotic Access Channel</u>. A 1,100-foot lentic-lotic access channel connects Scisco Chute to Dead Slough. Originally, the access channel was constructed to have a bottom width of approximately 30 feet with a depth that varied from 4 feet to 9 feet below flat pool (elevation 545 feet MSL). However, the access channel experienced greater than estimated sedimentation rates as a result of the Great Flood of 1993. It was subsequently re-excavated in March 1994 to 7 feet below flat pool (elevation 547 feet MSL) to approximate existing river bottom elevations.
- (4) <u>Diversion Drainage Ditch</u>. Drainage from the watershed along the eastern edge of the project area is routed through the diversion drainage ditch to Scisco Chute. The bottom width of the excavated ditch is approximately 30 feet, with an average depth of 3 feet. The drainage ditch was sized to pass a 2-year precipitation event within the banks. The outlet of the diversion drainage ditch into Scisco Chute was placed near flat pool in order to reflect the previous drainage outlet and minimize maintenance.

The diversion drainage ditch was designed to reduce the present sediment load in the watershed by approximately 25 percent as discussed in the DPR, Appendix K. This reduction should improve the water quality in Dead Slough by reducing suspended solids and chemicals associated with agricultural runoff.

- (5) <u>Project Access Road</u>. The approximately 3,600-foot long project access road follows the Government property line from the pump station to the county road just outside the project limits. The top width of the access road is 12 feet. Crushed stone was placed to a depth of approximately 6 inches.
- **b. Project Construction.** Following award of the construction contract on August 24, 1989, dredging began during late summer. Deep aquatic habitat excavation was finished in the summer of 1992. The Great Flood of 1993 caused minor erosion along the access road and some silting of the ditches. These areas were restored by contract modification. Excavation of the access channel to remove sediment deposited as a result of the Great Flood of 1993 was completed in March 1994 by the Corps labor forces. The Andalusia HREP project was essentially complete in September 1994. A low water

crossing was installed to improve access road drainage and reduce sedimentation build-up in August 1997.

- **c. Project Operation and Maintenance.** Operation and maintenance (O&M) of the Andalusia HREP project is the responsibility of the ILDNR in accordance with Section 107(b) of the Water Resources Development Act of 1992, Public Law 102-580. These functions are further defined in the O&M Manual. The project features were designed and constructed to minimize the operation and maintenance requirements. Project operation and maintenance generally consists of the following:
  - (1) Mowing and maintaining the perimeter levee to ensure serviceability during times of flood;
  - (2) Operating the pump station and water control structure to achieve desired water levels consistent with vegetative growth, and opening the gates to minimize overtopping erosion when the river reaches elevation 550 feet MSL on the Fairport gage with predicted stage to increase;
  - (3) Maintaining the interior / side drainage channels with associated islands as determined by the ILDNR Site Manager; and
  - (4) Removing snags and other debris from Dead Slough, the access channel, and the diversion drainage ditch.

### 4. PROJECT MONITORING

- **a. General.** Appendix B presents the Post-Construction Evaluation Plan (Table B-1), along with the Sedimentation Transect Project Objectives Evaluation (Table B-2). These references were developed during the design phase and serve as a guide for measuring and documenting project performance. The Post-Construction Evaluation Plan also outlines the monitoring responsibilities for each agency. Appendix C contains the Monitoring and Performance Evaluation Matrix (Table C-1) and Resource Monitoring and Data Collection Summary (Table C-2). The Monitoring and Performance Evaluation Matrix outlines the monitoring responsibilities for each agency. The Resource Monitoring and Data Collection Summary presents the types and frequency of data needed to meet the requirements of the Post-Construction Evaluation Plan. Plate 3 in Appendix M contains the monitoring plan for the Andalusia HREP project.
- **b.** U.S. Army Corps of Engineers. The success of the project relative to original project objectives shall be measured by the Corps, USFWS, and ILDNR through data collection and field observations. The Corps has overall responsibility to evaluate and document project performance.

The Corps is responsible for collecting field data as outlined in the Post-Construction Evaluation Plan at the specified time intervals. The Corps shall also perform joint inspections with the USFWS and ILDNR in accordance with ER 1130-2-339. The purpose of these inspections is to assure that adequate maintenance is being performed as presented in the DPR and O&M Manual. Joint inspections should also occur after any event that causes damage in excess of annual operation and maintenance costs.

- **c.** U.S. Fish and Wildlife Service. The USFWS does not have project-specific monitoring responsibilities. However, the USFWS should be present at the joint inspections with the Corps and ILDNR as described in the previous paragraph.
- **d. Illinois Department of Natural Resources.** The ILDNR is responsible for O&M, as well as monitoring the project through field observations during inspections. Project inspections should be performed on an annual basis following the guidance presented in the O&M Manual. It is recommended that the inspections be conducted in May or June, which is representative of conditions after spring floods. Joint inspections with the Corps and USFWS shall also be conducted as mentioned above. During all inspections, the ILDNR should complete the checklist form as provided in the O&M Manual. This form should also include a brief summary of the overall condition of the project and any maintenance work completed since the last inspection. Once completed, a copy of the form shall be sent to the Corps.

### 5. EVALUATION OF MIGRATORY WATERFOWL HABITAT OBJECTIVES

### a. Increase Reliable Food Production Area.

(1) Monitoring Results. One of the objectives for enhancing migratory waterfowl habitat is to increase the reliable food production area through water level control. As shown in Appendix B, Table B-1, the Year 50 Target is to maintain more than 130 acres of reliable food production area (moist-soil species). Corps personnel conducted informal vegetation surveys on three occasions in 1996. A discussion of this data was included in the August 1997 PER. Since then, additional surveys have not been conducted. According to Table C-2 in Appendix C, informal vegetation surveys are required every five years by the Corps.

In the August 1997 PER, field observations at several locations in the MSMU revealed good growth of moist-soil vegetation, particularly in the downstream portion of the project. Moist-soil plants representing four genera, namely pigweeds (*Amaranthus*), nutsedges (*Cyperus*), wild millet or barnyard grass (*Echinochloa*), and smartweeds (*Polygonum*), were observed in the drawdown areas of the MSMU.

To control encroachment of bulrush, lotus, and willow, the ILDNR Site Manager had the MSMU aerially sprayed with herbicide in the spring of 1996. This was the last time the MSMU was treated in this manner. Field observations and examination of photographs taken during an aerial survey of the project in the fall of 1996 indicated that some remnants of this less desirable growth were still present in the upstream portion of the MSMU and on top of the islands. As a result, approximately half of the islands were burned in the spring of 1997 with the remaining islands burned in 1998 to once again attach the undesirable woody vegetation.

ILDNR personnel performed an inventory of moist-soil vegetation on August 28, 1996. Twenty-five plots (each 2 feet in size) were sampled to determine species composition, height, and percentage of ground coverage for each species present. A total of nine species occurred in sample plots (listed by percentage of occurrence); pigweed (68%), nutsedge (40%), bulrush – live (36%), bulrush – dead (36%), smartweed (32%), barnyard grass (28%), reed canary grass (12%), American lotus (8%), cattail (4%), and cucumber vine (4%). Pigweed was the most dominant species within the sampled plots, comprising 24.6% of the ground cover. Other dominant species included bulrush – dead (21.4%), bulrush – live (12.8%), and nutsedge (10.2%).

(2) <u>Conclusions</u>. Field observations and vegetation surveys within the MSMU in addition to corrective maintenance actions indicate good progress toward meeting the Year 50 Target acreage for moist-soil production. Water level control appears to be successful in promoting the growth of natural waterfowl food sources such as smartweeds, wild millet, pigweeds, and nutsedges. Continued management of the MSMU is in accordance with the plan outlined in Table 2-2. In addition, burning and herbicide application as performed by the ILDNR Site Manager when necessary, should allow for the target acreage to be met in future years.

# b. Increase Reliable Resting and Feeding Water Area.

(1) Monitoring Results. The other objective for enhancing migratory waterfowl habitat is to increase the reliable resting and feeding water area through mechanical dredging. As presented in the DPR, the Year 50 Target was to maintain 200 acres of reliable resting and feeding water area. This acreage was based on a MSMU configuration that included Dead Slough. However, this larger MSMU configuration was not implemented, as it would have greatly diminished fishery benefits gained from dredging Dead Slough. Therefore, the Year 50 Target was revised with an objective to maintain 50 acres of reliable resting and feeding area as shown in Appendix B, Table B-1. This acreage is the water surface area inside the perimeter levee during the winter months when the MSMU is maintained at a maximum water elevation. Using sedimentation transects conducted in January 1997, the reliable resting and feeding water area was found to be 50 acres at an water elevation of approximately 547 feet MSL. A discussion of this revision was included in the August 1997 PER. Since then, additional transects have not been conducted. According to Appendix C, Table C-2, sedimentation transects are required every five years by the Corps.

Although willows within the MSMU were sprayed during construction, the inundation of the islands during flood events has not been sufficient to kill the willows that have started to take over since project completion. As mentioned earlier, the ILDNR Site Manager reported that approximately half of the islands were burned during the spring of 1997 to control the undesirable woody vegetation. Burning of the remaining islands was completed in the spring of 1998.

The ILDNR Site Manager has observed considerable waterfowl use in the downstream portion of the MSMU. Use of the project by wood ducks has been documented through checking of nest boxes installed in the refuge by ILDNR personnel. Of the 27 nest boxes inspected by the ILDNR Site Manager on March 8, 1996, 16 showed evidence of utilization by wood ducks. Subsequent visits to the nest boxes on January 31 and March 26, 1997, revealed evidence of wood duck use in 22 of the 26 available boxes.

(2) <u>Conclusions</u>. The Andalusia HREP project appears to be meeting the objective of providing reliable resting and feeding water area. Future sedimentation transects or aerial photography should provide the data needed to determine the reliable resting and feeding area in acres. In turn, a better evaluation and discussion on this objective can be presented. Sedimentation transects inside the perimeter levee should be performed early in the year (January or February) when the MSMU is at increased water levels. The results of nest box checks during 1996 and 1997 suggest an increased use of the project area by wood ducks and provide evidence of a positive response to the project by waterfowl.

# 6. EVALUATION OF AQUATIC HABITAT OBJECTIVES

# a. Restore Deep Aquatic Habitat (Depth $\geq 6$ ').

(1) Monitoring Results. One of the objectives for enhancing aquatic habitat is to restore the deep aquatic habitat through mechanical dredging. As shown in Appendix B, Table B-1, the Year 50 Target is to maintain more than 40 acre-feet of deep aquatic habitat. Sedimentation transects for Dead Slough were conducted at project completion to reflect as-built conditions and again in 1996. A discussion of this data was included in the August 1997 PER. Since then, additional transects have not been conducted. According to Table C-2 in Appendix C, sedimentation transects are required every five years by the Corps. However, channel depths were recorded during water quality monitoring. Station W-M462.50 is located adjacent to sedimentation transect "C". This portion of the channel was designed to have an ideal water depth of greater than or equal to 6 feet at Year 50.

TABLE 6-1. Restore Deep Aquatic Habitat				
W-M462.50 Flat Pool Depth (feet)	W-M462.50 Sedimentation Rate (in/yr)			
7.31	1.44			
7.12	0.6			
6.41	7.92			
5.34	6.42 4.32			
4.98	0.36			
4.95	10.56			
6.00	4.39			
	7.31 7.12 7.07 6.41 5.34 4.98 4.95 4.07			

As seen in Table 6-1, Station W-M462.5O or transect "C" has an average flat pool depth of 4.07 feet at Year 9, which is less than the ideal water depth of 6 feet. The flat pool depths were determined by adjusting the water depths recorded during site visits from January to December 2001. Using historical water profiles, the pool elevation at the Andalusia HREP project could be determined by interpolating between two stream gages on the Mississippi River. To view individual water depths for each site visit and the steps taken to adjust

these values to depths relative to flat pool, refer to Appendix E, Table E-2. Based on this data, annual sedimentation rates were also determined as illustrated in Table 6-1.

Sedimentation within the Andalusia HREP project as stated in the DPR is due to the combination of two sources, namely the Mississippi River and adjacent uplands. Based on 1936 through 1987 data, the DPR estimated an overall average sedimentation rate for the entire area of 0.5 inches per year. The DPR estimate of the sedimentation rate in Dead Slough, or near Transect C, was greater than the estimated overall average. This rate was estimated to be about 0.8 inches per year. In 2001 or Year 9, an overall average sedimentation rate of 4.39 inches per year was determined as shown in Table 6-1. It should be noted that the average sedimentation rates from 1995 to 2000 steadily decreased from year to year. This may have suggested that the slough was approaching a stable condition. From Year 7 to Year 8, the average sedimentation rate was approximately 0.36 inches per year. This rate closely resembles the determined value in the DPR. However, from Year 8 to Year 9, the average sedimentation rate was approximately 10.56 inches per year. This high rate is more than likely a result of the 2001 flood.

(2) <u>Conclusions</u>. It appears that the Andalusia HREP project is not meeting the objective of restoring deep aquatic habitat by maintaining an average flat pool depth of greater than or equal to 6 feet. It could be assumed that these depths are representative of the entire project area but since the monitoring results were based solely on data collected at the water quality station, it is not known for sure if this is indeed the case. In addition, the location of the water quality station is determined through use of landmarks rather than coordinates, so channel depths are not necessarily recorded in the exact same spot each time. While the data from the water quality station may provide some idea of deep aquatic habitat depths, this is not its intended purpose. Therefore, future sedimentation transects based on the monitoring plan should result in more adequate data to better define deep aquatic habitat depths throughout the entire project area.

The design bottom elevation of 536 feet MSL for deep aquatic habitat was based on an ideal water depth of 6 feet, a low-flow regulation of 1 foot below flat pool, and sediment deposition of 2 feet over a project life of 50 years. The 2 feet of sediment accumulation is equivalent to an annual sedimentation rate of 0.5 inch per year. The average sedimentation rate was found to be more than 4 inches per year. This high rate of sediment deposition may be the result of the area being inundated during the 2001 Flood. In the future, it is anticipated that the average sedimentation rates will gradually decrease from year to year, as seen previously, until the slough has stabilized.

### b. Restore Lentic-Lotic Habitat Access Cross-Sectional Area.

(1) <u>Monitoring Results</u>. Another objective for enhancing aquatic habitat is to restore the lentic-lotic habitat access through mechanical dredging. As shown in Appendix B, Table B-1, the Year 50 Target is to maintain more than 180 square feet of lentic-lotic habitat access cross-sectional area. Sedimentation transects were conducted at project completion to reflect as-built conditions. In the 1993 Flood Damage Assessment Report, it was noted that the lentic-lotic habitat access channel had silted in considerably,

from a post-construction range of elevation 536 through 541 feet MSL to 544 feet MSL in some places. In response to this report, the channel was re-excavated in March 1994 to elevation 538 feet MSL by Corps labor forces. In the August 1997 PER, the average elevation near the mouth of the channel was approximately 543 feet MSL. This elevation is only two feet below flat pool. It was determined that nearly 178 square feet of lentic-lotic habitat access cross-sectional area existed based on sedimentation transects, which is essentially the same as the Year 50 Target. Since then, additional transects have not been completed. According to Appendix C, Table C-2, hydrographic soundings are required every five years by the Corps.

However, a hydraulic study was conducted in October 1997 to determine the cause of the high sedimentation rate at the entrance to the lentic-lotic habitat access channel. The results of the study indicated that bank sloughing was the primary cause of excessive sedimentation near the channel entrance. Field reconnaissance revealed unstable banks with numerous slope failures. Existing bank slopes of 1H:1V and steeper were observed where the design slope was 2H:1V.

The 1997 hydraulic study proposed remedial solutions to alleviate the high sedimentation rate. In order to maintain an access depth of 3.5 feet, it was recommended that the bank slopes near the entrance to the lentic-lotic habitat access channel be graded to the design slope of 2H:1V (preferably 3H:1V) and then protected with vegetation. In addition, it was recommended that the access channel be excavated to a depth of 3.5 feet below flat pool with the dredged material placed at least 50 feet beyond the crest of the downstream bank. Placement of dredged material on the downstream shore of Scisco Island was also stated as being acceptable. The other option was to relocate the access channel. The current entrance to the access channel is located near the downstream end of Scisco Island where sediment deposition is greatest. The lowest bottom elevation within Scisco Chute (elevation 536 feet MSL) is located approximately 2,400 feet upstream of the existing channel entrance. This would be the ideal location for the access channel. The report from this study is located in Appendix F.

In response to these recommendations, Corps labor forces excavated a portion of Scisco Chute and the access channel in 1998 to elevation 540 feet MSL or 5 feet below flat pool. Also, the banks were sloped back and vegetation was planted. After additional sediment deposition occurred, the access channel was visited in the summer of 1999. At this time, a second channel connecting the navigation channel to Dead Slough was discovered further downstream. More than likely, flow is entering Dead Slough through the access channel and exiting through the second channel. If this is the case, then the access channel is unable to naturally "flush" itself out.

In December 1999, six sediment probes were installed in Scisco Chute (Andalusia Slough) and the access channel to monitor conditions throughout the area. Currently, data collection has ceased. Once this data is evaluated based on a hydraulic model that includes this second channel and a report prepared documenting conclusions and recommendations, available options for restoring or maintaining the channel shall be discussed with the ILDNR Site Manager. In July 2001, hydraulics personnel noted during a site visit that the

entrance channel had nearly silted in. Table 6-2 summarizes the lentic-lotic habitat access channel depths observed since project completion.

TABLE 6-2. Restore Lentic-Lotic Habitat Access			
Year	Access Channel Depth (feet)		
0 (1992)	4.0 – 9.0		
1 (1993)	1.0		
2 (1994) <sup>1/</sup>	7.0		
5 (1997)	2.0		
6 (1998) <sup>1/</sup>	5.0		
8 (2000)	3.5		
9 (2001)	<u>2/</u>		
50 (Target)	2.0		

(2) <u>Conclusions</u>. The Andalusia HREP project may not be meeting the objective of restoring the lentic-lotic habitat access channel. Sufficient depth may not exist to permit fish access during the harshest of winters when ice cover would be anticipated to approach a thickness of 14 inches. Since the depths in the access channel have been significantly low in the past, the remaining life of this objective is cause for concern and increased monitoring efforts are warranted. It could be assumed that the current depths in Scisco Chute are also representative of the lentic-lotic habitat access channel but it is not known for sure if this is indeed the case. Future sedimentation transects based on the monitoring plan in combination with data from the sediment probes should provide a lot more data to better define lentic-lotic habitat depths and sedimentation rates, respectively.

If the depth has reached 2 feet and a remedy is not implemented, it could be said that lentic-lotic habitat has been lost. Should this loss of depth occur, it would effectively isolate the project from the navigation channel, thus stranding fish during severe winter ice conditions. This point would represent the critical ending for the objective of providing lentic-lotic habitat access. By Year 9 (2001), this critical point has been reached and corrected on more than one occasion. Although lentic-lotic habitat access may diminish, the water areas shall continue to have significant long-term benefits for waterfowl and other wildlife, even with portions of the project maintaining depths greater than 2 feet.

Represent years the access channel was dredged  $\frac{2l}{2}$  An observation in July 2001 found the access channel to be nearly silted in

# c. Improve Dissolved Oxygen Concentration During Critical Stress Periods.

(1) Monitoring Results. The water quality objective of the Andalusia HREP project is to improve dissolved oxygen (DO) concentrations in Dead Slough during critical stress periods. Critical stress periods often occur during the summer months when high temperatures are observed and during winter months when snow cover is maintained, causing DO concentrations to reach undesirable levels for fish habitat. The length of a stress period may last for only a few days. However, a low DO condition for a day or two may be enough to precipitate a fish kill. Fish kills are more likely to be observed in the winter when ice cover may prevent fish from leaving the area experiencing a DO crash, whereas in the summer, there is a greater opportunity to escape.

As shown in Appendix B, Table B-1, the goal of the project is to maintain a DO concentration greater than or equal to 4 milligrams per Liter (mg/L) most of the time. Prior to project completion, local residents and the ILDNR reported severe summer and winter fish kills in Dead Slough. It is presumed these fish kills were due to low DO concentrations coupled with thermal stresses. In an effort to avoid future fish kills, dredging was utilized to create deep aquatic habitat within Dead Slough and an access channel from the slough to the Mississippi River.

Post-project water quality monitoring in Dead Slough has been ongoing since April 7, 1992 at Station W-M462.5O. This site is located in a dredged channel as shown in Appendix M, Plate 3. The initial post-evaluation report for this project covered the period April 7, 1992 through February 25, 1997. The following post-evaluation report included the time period of June 18, 1997 to September 19, 2000. Reported herein are water quality data collected from January 3, 2001 through September 18, 2001. Data was obtained through a combination of periodic grab samples and the use of in-situ continuous monitors.

Periodic grab samples were collected just below the surface on 12 occasions. The site was generally visited twice per month from June through September and monthly from December through March. Sampling was usually not performed during April, May, October, and November. The grab samples were typically measured for the following: water depth, velocity, wave height, air and water temperature, cloud cover, wind speed and direction, DO, pH, total alkalinity, specific conductance, Secchi disk depth, turbidity, suspended solids, chlorophyll (a, b and c) and pheophytin a.

The results from periodic grab samples collected at Station W-M462.5O are found in Appendix E, Table E-1. The table includes the results from DO and ancillary parameters that are useful in the interpretation of DO data. DO concentrations ranged from 5.47 mg/L to 14.37 mg/L. None of the 12 DO measurements during the summer months were below 4 mg/L. The average DO concentration (10.15 mg/L) at the site was more than twice the target value. All DO concentrations during the winter months were above the state standard; in fact, supersaturated conditions were observed on many occasions.

In-situ water quality monitors (YSI model 6000UPG or 6600UPG sondes) were deployed on 27 occasions between June 1997 and September 2000. Sondes were positioned 3 feet above the bottom during most deployments. Deployments were typically for a period of two weeks during the summer months and four to five weeks during the winter months. The sondes were normally equipped to measure DO, temperature, pH, specific conductance, depth, and turbidity.

In-situ continuous monitors were deployed at Station W-M462.5O on 6 occasions during the winter months and 21 occasions during the summer months. All winter DO concentrations were above the target level and supersaturated conditions were common. Figure E-1 in Appendix E is an example of DO and pH data collected during the winter with a continuous monitor. The graph depicts DO and pH values during the January 28, 1999 through February 25, 1999 deployment. Supersaturated DO conditions existed for approximately half the deployment period. The lowest DO concentration observed was 11.73 mg/L, while the highest value observed was 28.27 mg/L. In general, pH values paralleled DO concentrations. The lowest pH value observed was 7.80, while the highest value observed was 9.07. This relatively high value is most likely due to algal photosynthesis.

During the summer, nighttime DO concentrations often fell below the 4 mg/L target level; however, it was unusual for the DO concentration to stay below 4 mg/L for an extended period. Daytime DO concentrations usually exceeded 4 mg/L as a result of plant photosynthesis. Figure E-2 in Appendix E is an example of DO and pH data collected during the summer with a continuous monitor. The graph depicts DO and pH values during the June 22, 1999 through July 8, 1999 deployment. On occasion, the DO concentration fell below the target level of 4 mg/L. However, these episodes were short lived. Again, pH values tended to parallel DO concentrations.

(2) <u>Conclusions</u>. The goal of the Andalusia Refuge EMP project is to maintain a DO concentration greater than or equal to 4 mg/L most of the time. The project was successful in attaining this goal during the January 3, 2001 through September 18, 2001 monitoring period. During the critical winter months, the DO concentration remained well above 4 mg/L. During the summer, DO concentrations commonly fell below 4 mg/L during the nighttime; however, daytime values were usually greater than 4 mg/L. Another indication of the project's success is the fact that several fish kills were reported prior to project completion. However, according to Dan Sallee, fisheries biologist with the ILDNR, no fish kills were reported through December 2000.

Essentially no pre-project water quality samples were collected from Station W-M462.50 because it was difficult to access. Comparisons of DO data from surface samples collected at Station W-M462.5O during the initial and current post-project evaluation periods are summarized in the Table 6-3.

TABLE 6-3 Improve DO Concentration During Critical Stress Periods				
Water Quality Station W-M462.5O	Post-Project 04/07/92– 02/25/97	Post-Project 06/18/97– 09/19/00	Post-Project 01/03/01– 09/18/01	
Total Number of Samples	42	41	12	
Winter (October – March) Samples	17	10	4	
Summer (April – September) Samples	25	31	8	
DO Concentrations < 4 mg/L	2 (4.8%)	1 (2.4%)	0	
Winter DO Concentration ≤ 4 mg/L	0	0	0	
Summer DO Concentration ≤ 4 mg/L	2 (8.0%)	1 (3.2%)	0	
Minimum DO Concentration (mg/L)	3.04	3.86	5.47	
Maximum DO Concentration (mg/L)	24.00	25.99	14.37	
Average DO Concentration (mg/L)	10.69	9.96	10.15	

Statistical comparisons between the three post-project periods show little change. The average DO concentration during the initial evaluation period (10.69 mg/L) was greater than that observed during the last two periods (9.96 mg/L and 10.15 mg/L). This could be due to the higher percentage of samples collected during the winter months in the initial evaluation period.

# d. Reduce Sedimentation in Refuge.

(1) Monitoring Results. The final objective for enhancing aquatic habitat is to reduce sedimentation in the refuge. As shown in Appendix B, Table B-1, the Year 50 Target is to maintain less than 4.2 acre-feet per year of sedimentation in the refuge. In order to achieve this objective, a drainage ditch was constructed to divert adjacent watershed erosion and sediment deposition around the Andalusia HREP project to Scisco Chute. Although the MSMU is protected from a 2-year flood event by the perimeter levee, this project feature is not considered to contribute towards sediment reduction and therefore was not a factor when the target sedimentation rate was estimated. A sedimentation study conducted during the design phase, which is documented in the DPR, estimated a pre-project sedimentation rate of 17 acre-feet per year, with the navigation channel contributing 6 acre-feet per year and adjacent watersheds contributing 11 acre-feet per year. This estimated rate was based upon the sedimentation transects identified in Appendix B, Table B-2, sediment deposition of 1-inch per year, and a project area (Dead Slough and MSMU) of approximately 200 acres.

Sedimentation transects within the MSMU were conducted again after project completion to reflect as-built conditions and in 1996. Since then, additional transects have not been performed. According to Table C-2 in Appendix C, sedimentation transects are required every five years by the Corps. However, it could be assumed that the sedimentation rates determined for Dead Slough (Table 6-1) are similar to those observed within the MSMU. In order to accomplish this task, the sedimentation rates were converted from inches per year to acre-feet per year using a Dead Slough area of 150 acres and then divided by three to determine the refuge sedimentation rates (since the MSMU is comprised of approximately 50 acres). The results are summarized in Table 6-4.

TABLE 6-4. Reduce Sedimentation in Refuge				
Year	W-M462.50 Flat Pool Depth (feet)	Sediment	W-M462.50 Sediment Rate (ac-ft/yr)	Refuge Sediment Rate (ac-ft/yr)
0 (1992) 0-2 2 (1994)	7.31 7.12	1.44	18	6
2-3 3 (1995) 3-4	7.07	0.6 7.92	7.5 99	2.5 33
4 (1996) 4-6 6 (1998) 6-7	6.41 5.34	6.42 4.32	80 54	27 18
7 (1999) 7-8 8 (2000)	4.98 4.95	0.36	4.5	1.5
8-9 9 (2001) <b>0-9</b>	4.07	10.56 4.39	132 55	44 <b>18</b>
50 (Target) <b>0-50</b>	6.00	1	12.5	4.2

(2) <u>Conclusions</u>. The Andalusia HREP project appears to be meeting the objective of reducing sedimentation in the refuge through construction of a diversion drainage ditch. The estimated average sedimentation rate of 18 acre-feet per year from is four times greater than the Year 50 Target. Since it was assumed that the sedimentation rate observed in Dead Slough is representative of that within the MSMU, this estimated rate may not be correct. However, sediment deposition is anticipated to be greater in Dead Slough. In addition, the location of the water quality station is determined through use of landmarks rather than coordinates, so channel depths are not necessarily recorded in the exact same spot each time. While the data from the water quality station may provide some idea of deep aquatic habitat depths, it is not their intended purpose. Therefore, future

sedimentation transects based on the monitoring plan should result in more adequate data to better define deep aquatic habitat depths throughout the entire project area.

### 7. OPERATION AND MAINTENANCE SUMMARY

**a. Operation.** Project operations are detailed in the O&M Manual. The Andalusia HREP project has been operating successfully in this manner since completion. As described in the Annual Management Plan (Table 2-2), the MSMU is dewatered from May through July to expose mudflats and allow re-vegetation of moist-soil species. The MSMU water levels are gradually increased from August through November to correspond with the growth of the moist-soil species and to provide migratory waterfowl access to food. A high water level is maintained in the MSMU from December through April to control excessive plant growth and to prevent complete freeze out conditions.

### b. Maintenance.

- (1) <u>Inspections</u>. A project inspection of the Andalusia HREP project was performed in September 2001. The ILDNR Site Manager's project inspection and monitoring results for the date mentioned above can be found in Appendix D. In addition, the Corps and ILDNR conducted a joint inspection of the Andalusia HREP project in November 2000. At this time, the Corps completed a pump station inspection report, which is illustrated in Appendix G.
- (2) <u>Maintenance Based on Inspections</u>. The pump station and ILDNR Site Manager's inspection reports are summarized below with respect to each project feature.
- (a) <u>Perimeter Levee</u>. The ILDNR inspection report noted that the perimeter levee had been mowed three times in 2001. At the joint inspection in November 2000, the ILDNR Site Manager stated that the levee is typically mowed three to four times per year. Burrowing animals were not reported, more than likely due to trapping that began two years ago. ATV use along the perimeter levee continues to be a concern. Overtopping occurred during the 2001 flood, which resulted in slight erosion but nothing major. The condition of the levee as observed during the joint inspection in November 2000 can be seen in Appendix H. At that time, the levee was rated as acceptable. The only item rated marginally acceptable was "encroachment", where it was suggested that a 10-foot buffer zone be maintained between the toe of the levee and the tree line.
- (b) <u>Water Control Structure</u>. No work was reported at the water control structure during 2001. The pipes, gates, and operating mechanisms were documented to be in good condition. The last maintenance issue was when the inlet gate was repaired in 1999.
- (c) <u>Diversion Drainage Ditch</u>. Debris was removed from the diversion drainage ditch in June 2001. Some minor erosion was reported near Dead Slough. There were not any waste materials or unauthorized structures found in the ditch.
- (d) <u>Dead Slough Excavation</u>. There was not any debris, waste materials, unauthorized structures, or bank erosion reported in Dead Slough during the year 2001.

(e) <u>Refuge Drainage / Islands</u>. There was not any debris, waste materials, unauthorized structures, or bank erosion reported on the islands or within the refuge drainage areas in the 2001 inspection report.

(f) <u>Pump Station</u>. In August 2001, the low level float was replaced. It was documented that the rubber edging on the sluice gates will also need to be replaced. The building, control panel, and trash racks were reported to be in good condition. Annual maintenance of the fence systems should continue prior to freezing conditions.

The pump station maintenance inspection guide provides an overall rating of the facility. Within this guide, there are two sections. The first section is for internal use and evaluation while the second section is for local sponsor use. Within section one there is only one item to critique. In section two there are 15 items to critique. Each item has an evaluation and remarks column.

Overall, the pump station report passed with an acceptable rating during the joint inspection in November 2000. There was only one item that fell below the acceptable rating. This was item number 12 - Pump Control System. This item was given a minimal acceptable rating. This means that the pump control system is operational but with minor discrepancies. Some general comments were included in the report as well. The first comment noticed gaskets detaching from the aluminum stoplogs. The second comment explained the problem the ILDNR Site Manager had while attempting to maintain the MSMU between elevation 543 and 543.5 feet MSL. The "pump out" pump could not be operated in the "manual" or "auto" mode. The cause of the operational flaw was not investigated nor corrected.

(g) <u>Dredge Material Placement Site</u>. The riprap at the dredge material placement site was cleared of woody vegetation and sprayed with herbicide in July 2001.

(h) <u>Access Road</u>. The ditches and culverts along the access road were cleaned in June 2001. The granular surfacing on the access road and overflow spillway was displaced during the 2001 flood. Approximately 600 tons of rock was placed in September 2001 to fix these areas. The riprap and entrance gate were reported to be in good condition.

### 8. CONCLUSIONS AND RECOMMENDATIONS

**a.** Project Goals, Objectives, and Management Plan. Data and observations collected since the last PER suggest that the goals and objectives evaluated for Andalusia HREP project are being met, as illustrated in Table 8-1. Further data collection should better define sedimentation rates and project utilization by migratory waterfowl and other wildlife.

TABLE 8-1 Project Goals and Objectives									
Goals	Objectives	Project Features	Unit	Year 9 (2001)	Year 50 (2042) Target	Status			
Enhance Migratory Waterfowl Habitat	Increase reliable food production area (moist soil species)	Provide water control	Acres	40 <sup>1/</sup>	130	Met			
	Increase reliable resting and feeding water area	Mechanical dredging	Acres	49.3 <sup>1/</sup>	50	Met			
Enhance Aquatic Habitat	Restore deep aquatic habitat (Depth ≥ 6')	Mechanical dredging	Ac-ft	34 <sup>1/</sup>	40	Not Met			
	Restore lentic-lotic habitat access cross-sectional area	Mechanical dredging	Ft <sup>2</sup>	177.5 <sup>1/</sup>	180	Met			
	Improve dissolved oxygen concentration during critical stress periods	Mechanical dredging and gated inlet structure	Mg/L (min) (max) (ave)	5.47 14.37 10.15	4	Met			
	Reduce sedimentation in refuge	Construct levee & divert tributary	<u>Ac-ft</u> year	18	4.2	Not Met			

 $<sup>^{17}</sup>$  This number reflects that summarized in the 1997 PER since sedimentation transects are required every five years – the next round of transects should be completed in 2002

**b.** Post-Construction Evaluation and Monitoring Schedules. Monitoring efforts for the Andalusia HREP project have been performed according to the Post-Construction Performance Evaluation Plan in Appendix B and the Resource Monitoring and Data Collection Summary in Appendix C. The next PER will be an abbreviated report completed in March of 2002 following collection of field data from January 1, 2001 through December 31, 2001.

For this PER only, a revised table was developed in order to quantify and evaluate certain project objectives. Since additional sediment transects have not been completed, the restore deep aquatic habitat objective was evaluated based on depth in feet rather than area in acre-feet. As a result, the "Unit" and "Year 50 Target" columns were modified. This objective and its modified performance parameters are highlighted in Table 8-2.

TABLE 8-2 Project Goals and Objectives (revised for this PER only)									
Goals	Objectives	Project Features	Unit	Year 9 (2001)	Year 50 (2042) Target	Status			
Enhance Migratory Waterfowl Habitat	Increase reliable food production area (moist soil species)	Provide water control	Acres	40 <sup>1/</sup>	130	Met			
Tiabitat	Increase reliable resting and feeding water area	Mechanical dredging	Acres	49.3 <sup>1/</sup>	50	Met			
Enhance Aquatic Habitat	Restore deep aquatic habitat (Depth > 6')	Mechanical dredging	Feet	4.07	6	Not Met			
	Restore lentic-lotic habitat access cross-sectional area	Mechanical dredging	Feet	<u>2/</u>	2	Met			
	Improve dissolved oxygen concentration during critical stress periods	Mechanical dredging and gated inlet structure	Mg/L (min) (max) (aver)	5.47 14.37 10.15	4	Met			
	Reduce sedimentation in refuge	Construct levee & divert tributary	<u>Ac-ft</u> year	18	4.2	Not Met			

This number reflects that summarized in the 1997 PER since sedimentation transects are required every five years – the next round of transects should be completed in 2002 <sup>2/2</sup> An observation in July 2001 found the access channel to be nearly silted in

(1) <u>Increase reliable food production area (moist-soil species)</u>. Earlier evaluations have indicated project success in promoting moist-soil species and increasing the natural waterfowl food production. Some active measures, such as burning or herbicide application, should be continued to control encroachment of less desirable plant species within the MSMU to meet the Year 50 Target acreage. In the future, this acreage should be revised based on a more accurate quantification of the maximum potential food production area within the MSMU if the opportunity arises. Formal vegetation transects were not established within the MSMU prior to project completion and are not included in the Post-Construction Evaluation Plan. Informal vegetation surveys by Corps personnel

and field observations by the ILDNR Site Manager shall be utilized to monitor performance of reliable food production area.

(2) Restore Deep Aquatic Habitat and Reduce Sedimentation in Refuge. It is not only apparent for the Andalusia HREP project but for other HREP projects as well that the annual sedimentation rates are consistently underestimated. This may be due to the fact that many of the existing HREP projects are still in the younger years of their design life and that sediment deposition is not linear, but rather logarithmic. The result is higher sedimentation rates in the earlier years of the project until the channel becomes stabilized and sedimentation rates begin to level off. If this is indeed the case, then it seems practical to conduct sedimentation transects on a similar scale. Transects should be performed more frequently in the first ten years and less often in later years. This in turn would closely follow the implementation schedule for PERs. More importantly, a better relationship between sedimentation rates versus project life could be determined and incorporated in the design of future HREP projects.

HREP design, evaluation, and measurement of project features have evolved since the EMP program began. Measuring acre-feet of deep aquatic habitat, acre-feet per year of sedimentation, or cross-sectional area of lentic-lotic habitat access, are objectives easily calculated during design. However, after project completion, these objectives may not provide the necessary information for a proper evaluation. For example, dredged or excavated channel side slopes may have sloughed, thus widening the channel and decreasing depth, but the cross-sectional area may not reflect this loss of depth. As a result, the flat pool depth may be inadequate to support deep aquatic habitat when the cross-sectional area shows the objective being met. Perhaps simpler measurements coupled with biological monitoring are warranted. For aquatic habitat, this may simply be depth in combination with fish surveys. Younger HREP projects are incorporating this idea by utilizing electrofishing as a feature measurement.

(3) Restore Lentic-Lotic Habitat Access Cross-Sectional Area. Scisco Chute and the lentic-lotic habitat access channel have experienced excessive sediment deposition since project completion. The flat pool depths in access channel may be approaching the critical point of 2 feet, which would no longer meet the criteria for lentic-lotic habitat. Therefore, the remaining life of this objective is cause for concern. It is recommended that sedimentation transects based on the monitoring plan in combination with an evaluation of data from the sediment probes be conducted during the next performance period to better define habitat depths and sedimentation rates in the channel. In order to meet the Year 50 Target for lentic-lotic habitat access, continual dredging of the channel seems likely in the future.

(4) <u>Improve Dissolved Oxygen Concentration During Critical Stress</u>
<u>Periods</u>. When the Resource Monitoring and Data Collection Summary (Appendix C, Table C-2) was prepared for the DPR, it was determined that point measurements at the water quality stations would be performed twice per week during the summer months (April through September) and monthly during the winter months (October through March). This sampling would be similar for all phases of the Andalusia HREP project:

pre-project, design, and post-construction. However, due to the increasing number of HREP projects and weather constraints, post-construction water quality sampling has been generally conducted twice per month from June through September and monthly from December through March. Typically, sampling has not been performed during April, May, October, and November. Therefore, Table C-2 in Appendix C has been modified to reflect current water quality sampling frequencies.

- **c. Project Operation and Maintenance.** Project operation and maintenance for the Andalusia HREP project has been conducted in accordance with the O&M Manual. There are no operational requirements attached to this project. The maintenance of project features has been adequate. Annual project inspections by the ILDNR Site Manager have resulted in proper corrective maintenance actions.
- **d. Project Design Enhancement.** Discussions with those involved with operation, maintenance, and monitoring activities at the Andalusia HREP project have resulted in the following general conclusions regarding project features that may affect future HREP project design:

The primary dredging project design and evaluation criteria in apparent need of review is project feature life expectancy. For this project, a 50-year life does not appear to be a realistic restoration goal. A programmatic review of engineering design criteria for a 50-year project life and sponsor O&M requirements for constructed features should be accomplished. Additionally, future PERs should consider O&M expenditures versus estimated costs. Program reauthorization might consider the ability to return to a project post-construction and fund additional work to simplify or correct O&M difficulties. The benefits of restoring habitat through maintenance activities and the habitat disruptions that may accompany such activities need to be assessed on a project-by-project basis.

APPENDIX A

**ACRONYMS** 

### **ACRONYMS**

CEMVR Corps of Engineers, Mississippi Valley Division, Rock Island District

DO Dissolved Oxygen

DPR Definite Project Report

EMP Environmental Management Program

ER Engineer Regulation

HREP Habitat Rehabilitation and Enhancement Project

ILDNR Illinois Department of Natural Resources

LTRMP Long-Term Resource Monitoring Program

MSL Mean Sea Level

MSMU Moist Soil Management Unit

O&M Operation and Maintenance

PER Performance Evaluation Report

RM River Mile

TDH Total Dynamic Head

UMRS Upper Mississippi River System

USFWS United States Fish and Wildlife Service

### **APPENDIX B**

### POST-CONSTRUCTION EVALUATION PLAN AND SEDIMENTATION TRANSECT PROJECT OBJECTIVES EVALUATION

TABLE B-1
Post-Construction Evaluation Plan

				Year 0 (1992)	Year 0 (1992)	Year 9 (2001)	Year 50 (2042) Target		Annual Field
3oal	Objective	Enhancement Feature	Unit	Without Project	With Project	With Project	With Project	Feature Measurement	Observations by ILDNR Site Manager
Enhance Migratory Naterfowl	Increase reliable food production area (moist soil species)	Provide water control	Acres	0	ŀ	40 17	130	Informal vegetation surveys	Development of emergent vegetation
מסונפו	Increase reliable resting & feeding water area	Mechanical dredging	Acres	0	ŀ	49.3 <sup>1/</sup>	20	Perform hydrographic soundings of transects	Waterfowl presence or absence
Enhance Aquatic Habitat	Restore deep aquatic habitat (Depth ≥ 6')	Mechanical dredging	Ac-ft	0	55.8	34 ½	40	Perform hydrographic soundings of transects	Development of emergent vegetation within deep dredged area
	Restore lentic-lotic habitat access cross- sectional area	Mechanical dredging	$Ft^2$	0	308	177.5 <sup>1/</sup>	180	Perform hydrographic soundings of transects	Development of emergent vegetation within access area
	Improve dissolved oxygen concentration during critical stress periods	Mechanical dredging & gated inlet structure	Mg/L (min) (max) (ave)	A 4	<b>* * * * * * * * * *</b>	5.47 14.37 10.15	4	Perform water quality testing at stations	Fish stress or fish kills
	Reduce sedimentation Construct levee in refuge	Construct levee & divert tributary	<u>Ac-ft</u> year	11	:	18	4.2	Perform hydrographic soundings of transects	Shoaling in shallows areas

 $<sup>^{12}</sup>$  This number reflects that summarized in the 1997 PER since sedimentation transects are required every five years – the next round of transects should be completed in 2002

### **TABLE B-2 Sedimentation Transect Project Objectives Evaluation Project Objectives to Be Evaluated** Restore Lentic-Lotic Habitat Access Cross-Sectional Area Increase Reliable Resting & Feeding Water Area Reduce Sedimentation Restore Deep Aquatic Habitat in Refuge **Transect** Dead Slough Α Χ Χ Χ С Χ Χ Χ D 1/ Χ D1 1/ Χ D2 1/ Χ Ε Χ Χ Χ Χ Χ ı Κ Χ Χ L 2/ M <sup>2/</sup> P 2/

 $<sup>^{1\!/}</sup>$  Transects added during post-construction phase  $^{2\!/}$  Transects undisturbed by project construction

### **APPENDIX C**

MONITORING AND PERFORMANCE EVALUATION MATRIX AND RESOURCE MONITORING AND DATA COLLECTION SUMMARY

		TABLE C-1 Monitoring and Performance Evaluation Matrix	ıation Matrix			
Project Phase	Type of Activity	Purpose	Responsible Agency	Implementing Agency	Funding Source	Implementation Instructions
Pre-Project	Sedimentation Problem Analysis	System-wide problem definition; evaluates planning assumptions	NSGS	NSGS	LTRMP	1
	Pre-Project Monitoring	Identifies and defines problems at HREP site; establishes need of proposed project features	USFWS	USFWS	USFWS	i
	Baseline Monitoring	Establishes baselines for performance evaluation	Corps	Corps	HREP	See Table C-2
Design	Data Collection for Design	Includes quantification of project objectives, design of project, and development of performance evaluation plan	Corps	Corps	HREP	See Table C-2
Construction	Construction Monitoring	Assesses construction impacts; assures permit conditions are met	Corps	Corps	HREP	See State Section 401 Stipulations
Post- Construction	Performance Evaluation Monitoring	Determines success of project as related to objectives	Corps/ ILDNR	Corps / ILDNR	HREP	See Table C-2
	Analysis of Biological Responses to Projects	Evaluates predictions and assumptions of habitat unit analysis; studies beyond scope of performance evaluation, or if projects do not have desired biological results	Corps	Corps	HREP	;

			Re	source	Monite	T, oring a	TABLE C-2 Resource Monitoring and Data Collection Summary $^{1/}$	2 Collectio	n Sumr	ıary <u>1</u> ′				
		>	ater Qu	Water Quality Data	ta		Engi	<b>Engineering Data</b>	ata	Natural	Natural Resource Data	e Data		
	Pre- Project Phase	t "	Design Phase	<b>c</b>	Post- Const Phase		Pre- Project Phase	Design Phase	Post- Const Phase	Pre- Project Phase	Design Phase	Post- Const Phase		
Type Measurement	Apr- Sep	Oct- Mar	Apr- Sep	Oct- Mar	Jun- Sep	Dec- Mar							Sampling Agency	Remarks
POINT MEASUREMENTS														
Water Quality Stations <sup>≧</sup>													Corps	
Turbidity					2M	Σ								
Secchi Disk Depth	2W				2M	Μ								
Suspended Solids	2W				2M	M								
Dissolved Oxygen	2W				2M	M								
Specific Conductance	2W				2M	M								
Water Temperature	2W				2M	Σ								
PH	2W				2M	M								
Total Alkalinity					2M	M								
Chlorophyll (a,b,c)	2W				2M	M								
Velocity					2M	Σ								
Water Depth	2W				2M	M								
Pheophytin (a)	2W				2M	Σ								
Percent Ice Cover						Σ								
Ice Depth						M								
Percent Snow Cover						M								
Snow Depth						M								
Wind Direction					2M	M								
Wind Speed					2M	M								
Wave Height					2M	M								
Air Temperature					2M	Σ								
Percent Cloud Cover					2M	M								
Sediment Test Stations 3/													Corps	
Bulk Sediment			1											
Elutriate			1											

TABLE C-2	urce Monitoring and Data Collection Summary $^{1\!\! 4}$
	Resource I
	ıŁ

		Water	iter Qua	· Quality Data	Ita		Engi	<b>Engineering Data</b>	ata	Natural	Natural Resource Data	e Data		
	Pre-				Post-		Pre-		Post-	Pre-		Post-		
	Project Phase	t -	Design Phase	_	Const Phase		Project Phase	Design Phase	Const	Project Phase	Design Phase	Const Phase		
Type Measurement	Apr- Sep	Oct- Mar	Apr- Sep	Oct- Mar	Jun- Sep	Dec- Mar							Sampling Agency	Remarks
POINT MEASUREMENTS														
Boring Stations													Corps	
Geotechnical Borings 4/								1						
Column Settling Analysis <sup>5/</sup>								_						
Waterfowl Numbers													ILDNR	
Aerial Survey												Ь		
Fish Stations													ILDNR	
Electrofishing / Netting												M		
TRANSECT MEASUREMENTS														
Sedimentation Transects <sup>El</sup>													Corps	
Hydrographic Soundings							1		57					
Vegetation Transects													Corps	
Moist Soil Plant Survey												2 <b>Y</b>		
AREA MEASUREMENTS														
Mapping <sup>[/</sup>													Corps	
Aerial Photos / Remote Sensing										1		Д\$		

W = Weekly M = Monthly Y = Yearly nW = n-Weekly interval nY = n-Yearly interval where 1,2,3, --- = number of times data is collected within designated project phase

# TABLE C-2 (Continued) Resource Monitoring and Data Collection Summary $^{1/}$

W-M462.5O

<sup>3/</sup> Sediment Test Stations (Design Phase)

DPR-R-1	DPR-L-1
DPR-R-2	DPR-L-2
DPR-R-3	DPR-L-3

<sup>4</sup> Boring Stations (Design Phase)

DPR-A-87-1	DPR-A-87-8
DPR-A-87-2	DPR-A-87-9
DPR-A-87-3	DPR-A-87-10
DPR-A-87-4	DPR-A-87-11
DPR-A-87-5	DPR-A-87-12
DPR-A-87-6	DPR-A-87-13
DPR-A-87-7	DPR-A-87-14

<sup>&</sup>lt;sup>5</sup>/<sub>2</sub> Column Settling Stations (Design Phase)

(50# Settlement Analysis)

DPR-Sample 1

DPR-Sample 2

<sup>&</sup>lt;sup>6</sup>/ Sedimentation Transects

<u>PER</u>	O&M Manual	<u>DPR</u>
Α	S-M462.6X to S-M462.9Q	Range A
С	S-M462.5U to S-M462.8L	Range C
D	None	None
D1	None	None
D2	None	None
E	S-M462.3U to S-M462.5M	Range E
I	S-M462.1W to S-M462.2N	Range I
K	S-M462.0Q to S-M462.1N	Range K
L	S-M461.8O to S-M461.8V	Range L
M	S-M461.7X to S-M461.7O	Range M
Р	S-M461.3Y to S-M461.2S	Range P

<sup>&</sup>lt;sup>1</sup>/<sub>2</sub> Mapping (Post-Construction Phase) – aerial survey shall be performed of the project area to determine the amount of water fowl resting and feeding in project water areas

```
July 12, 1993 – color aerial photos (1" = 1000')
April 17, 1994 – color aerial photos (1" = 1000')
November 21, 1995 – black & white photos (1" = 1400')
November 24, 1995 – black & white photos (1" = 2800')
September 26, 1996 – color oblique aerial photos
```

 $<sup>^{1/2}</sup>$  Resource Monitoring and Data Collection Summary-See Appendix M, Plate 3 for Monitoring Plan

<sup>&</sup>lt;sup>2/</sup> Water Quality Stations

### APPENDIX D

COOPERATING AGENCY CORRESPONDENCE

## ANDALUSIA REFUGE REHABILITATION AND ENHANCEMENT OPERATION AND MAINTENANCE MANUAL

UPPER MISSISSIPPI RIVER ENVIRONMENTAL MANAGEMENT PROGRAM POOL 16, RIVER MILES 462 THROUGH 463 ROCK ISLAND, ILLINOIS

### SITE MANAGER'S PROJECT INSPECTION AND MONITORING RESULTS

Inspected byA+_FI Type of Inspection (annual) (e	mergency-disaster) (other)
1. PROJECT INSPECTION.	
Item	Comment/Condition
a. Perimeter Levee.	
(*) Wave-wash, scouring (*) Overtopping erosion. (*) Vegetative cover (mo (*) Displaced/missing rip (*) Burrowing animals. (*) Unauthorized grazing (*) Encroachments.  b. Water Control Structure  (*) Pipes, gates, and op (*) Concrete. (*) Displaced/missing rip (*) Blockage of inlet and (*) Erosion adjacent to see the control of the co	Slight EROSION ONLEVEES DURING APRIL+ May Flood owing). Mowed three times on contract overing 2001 orap. None OBSERVED  g or traffic. No grazing, some ILLEGAL ATVUSE.  NONE.  erating mechanisms. OK  prap. YES FLOOD OF APRIL+ MAY REMOVED CALFROMS PILLUMA.  I outlet channels. None  structure. None

d. <u>Dead Slough Excavation</u> .
() Debris. None () Waste materials/unauthorized structures. None () Bank Erosion. None
e. Refuge Drainage/Islands.
() Debris. None () Waste materials/unauthorized structures. None () Bank Erosion. None
f. Pump Station.
() Building. OK () Gates. Rubber EDGING NEEDS TOBE REPLACED ON AlumINUN GATES () Pumps. Float was replaced on 8-2-2001 - Lowlevel float () Control Panel. OK () Trash Racks. OK
g. <u>Dredge Material Placement Site</u> .
() Mowing/herbicide treatment. SprayED Rip Rap & Cattrees in July.
h. Access Road.
() Ditches. CLEANED Access ROAD DITCHES IN JUNE ZOOI () Culverts. CLEANED Debris from CULVERTS JUNE ZOOI () Stone Surface. THEW ROCK PLACED ON ROAD IN September ZOOI () Riprap. OK () Entrance gate. OK
i. Additional Comments.
THE April + May Flood REMOVED ALL THE CAL  ON the pump house spillway. It was replaced  AND the ENTRANCE ROAD RE Rocked IN Sept. 2001.  It took 609 tons of CA6 at a cost of \$49002.84.  Low level float replaced in August at gost of \$4467.06.
Site Mahager

		7	Indalus	sia Re	Andalusia Refuge Water Level Control Form	er Lev	el Col	ntrol F	orm	
		Water	Water Level Readings	lings	Water Level Control Management Phase	Pum (Conditio	Pump Station Status (Condition/ water direction)	tatus irection)	Dead Slough Gate (Condition water direction)	Comment
Date	Time	Inside MSMU	Outside MSMU	Fairport		Pumps	Hour	Gate	Gate	
1-Jun-2000	08:30 AM	547.40	545.40	545.73	Holding	₩		Closed	Closed	
2-Jun-2000	08:30 AM	547.40	545.60	546.04	Holding	₩ O#		Closed	Closed	
16-Jun-2000	02:00 PM	547.90	549.60	550.36	Holding	JJ0		Closed	Closed	
23-Jun-2000	02:45 PM	547.80	546.20	547.28	Holding	JJO		Closed	Closed	
26-Jun-2000	08:30 AM	548.60	547.00	547.70	Gravity Drawdown	Off		Open 1/4	Closed	/
30-Jun-2000	02:45 PM	548.60	547.40	548.01	Gravity Drawdown	JJ0		Open 1/4	Closed	
5-Jul-2000	12:45 PM	548.80	546.00	547.23	Gravity Drawdown	JJO		Openfull	Closed	
6-Jul-2000	08:15 AM	548.40	545.40	546.39	Gravity Drawdown	JJO		Openfull	Closed	3
7-Jul-2000	01:45 PM	547.60	545.40	546.14	Gravity Drawdown	JJO		Openfull	Closed	
10-Jul-2000	01:15 PM	546.00	545.80	546.01	Gravity Drawdown	₩		Openfull	Closed	
18-Jul-2000	10:00 AM	546.30	546.30	546.99	Pump Down	ő		Closed	Closed	
22-Jul-2000	07:00 PM	542.00	545.40	546.39	Drawdown Complete	#O	1082.2	Closed	Closed	
22-Jul-2000	07:00 PM	542.00	545.50	546.39	Gravity Drawdown	₩		Open	Closed	
23-Jul-2000	10:00 AM	543.20	545.40	545.74	Holding	JJO		Closed	Closed	
1-Aug-2000	08:30 AM	544.00	545.80	545.74	Pump Down	ő	1082.2	Closed	Closed	

		4	Indalus	sia Re	Andalusia Refuge Water Level Control Form	er Lev	e Co	ntrol F	orm	
		Water	Water Level Readings	lings	Water Level Control Management Phase	Pum (Condition	Pump Station Status (Condition/ water direction)	tatus irection)	Dead Slough Gate (Condition water direction)	Comment
Date	Time	Inside	Outside MSMU	Fairport		Pumps	Hour	Gate	Gate	
2-Aug-2000	08:30 AM	543.00	545.60	545.76	Pump Off	JJ0	1098	Closed	Closed	
8-Aug-2000	08:30 AM	543.80	545.80	545.76	Holding	JJO		Closed	Closed	Pump was in no start zone and wouldn't run.
23-Aug-2000	08:30 AM	544.00	545.80	545.87	Holding	Off		Closed	Closed	
28-Aug-2000	01:00 PM	544.00	545.60	545.61	Pump Down	NO	1098	Closed	Closed	
29-Aug-2000	08:30 AM	543.00	545.40	545.49	Pump Down	OFF	1114.2	Closed	Closed	
20-Sep-2000	01:30 PM	543.60	545.80	545.85	Gravity Drawdown	#O		Open 1/2	Closed	
21-Sep-2000	11:30 AM	545.00	545.20	545.39	Holding	₩ O#		Closed	Closed	
25-Sep-2000	08:30 AM	545.00	545.80	545.95	Holding	Off		Closed	Closed	
10-Oct-2000	01:00 PM	545.50	545.60	545.35	Rewater	Ou	611	Closed	Closed	
11-Oct-2000	08:30 AM	545.60	545.50	545.37	Rewater	O		Closed	Closed	·
12-Oct-2000	09:00 AM	546.00	545.50	545.49	Holding	₩ O#	655	Closed	Closed	
23-Oct-2000	02:00 PM	545.80	545.50	545.42	Rewater	O	655	Closed	Closed	
24-Oct-2000	02:00 PM	546.00	545.50	545.63	Rewater	On		Closed	Closed	
25-Oct-2000	01:00 PM	546.30	545.40	545.43	Rewater	Ou		Closed	Closed	ā
26-Oct-2000	01:00 PM	546.80	545.20	545.29	Rewater	o		Closed	Closed	

Page 2 of 5

	Comment			Inspection - OK	Volunteer Brush Removal Waterfowl USA			Open gates for pressure equalization due to flooding	Water over Levees	Water still over levees	Water still over levees but receding	Water Below Levees	Flood has damaged pump spillway- Removed 6"gravel from top				Restarted pump and ran until 1116.2 then switched to manual setting
orm	Dead Slough Gate (Condition water direction)	Gate	Closed			Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed
ntrol F	tatus irection)	Gate	Closed			Open	Open	Open	Open	Open	Open	Open	Closed	Closed	Closed	Closed	Closed
el Cor	Pump Station Status (Condition/ water direction)	Hour Meter	751												1114.5	1115.2	1115.2
er Lev	Pum (Conditi	Pumps	<b>₩</b>			O#	Off	₩ <sub>0</sub>	9	Off				Off	o	ő	б
Andalusia Refuge Water Level Control Form	Water Level Control Management Phase		Holding			Gravity	Gravity Drawdown	Flood Management	Flood	Flood				Holding	Pump Down	Pump Down	Pump Down
sia Re	sings	Fairport	545.29					547.44	551.34	555.56	551.14	549.92		547.44	548.69	548.81	548.81
Indalus	Water Level Readings	Outside	545.40			545.60	545.00	447.00	550.00	550.00			548.00	546.20	548.00	548.00	548.00
٩	Water	Inside	547.00			549.00	548.60	447.40	250.00	550.00			548.00	548.20	548.20	548.00	548.00
		Time	01:00 PM		9	01:15 PM	02:00 PM	08:30 AM	08:30 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	10:00 AM	09:30 AM	08:30 AM	08:30 AM
		Date	27-Oct-2000	29-Nov-2000	18-Feb-2001	2-Apr-2001	4-Apr-2001	12-Apr-2001	17-Apr-2001	16-May-2001	23-May-2001	25-May-2001	29-May-2001	15-Jun-2001	29-Jun-2001	2-Jul-2001	2-Jul-2001

National Paris   National Paris   National Paris   National Paris   National Paris   National Paris   National National Paris   National			1	Andalus	sia Re	Andalusia Refuge Water Level Control Form	er Lev	el Col	ntrol F	orm	
Time         Inside MSMU         Outside MSMU         Fairport         Pumps         Hour Meter Meter         Gate         Gate         Gate           09:00 AM         547.50         548.73         Pump Down         Off         1137.9         Closed			Wate	r Level Reac	gings	Water Level Control Management Phase	Pum (Condition	p Station S on/ water d	tatus irection)	Dead Slough Gate (Condition water direction)	Comment
08:00 AM         547.80         548.73         Pump Down         Off         1137.9         Closed         Closed           10:30 AM         547.50         548.75         548.46         Pump Down         Off         1187.4         Closed         Closed           11:00 AM         545.70         545.52         Pump Down         Off         1284.5         Open         Closed         Closed           08:30 AM         545.60         545.40         545.87         Drawdown         On         1284.5         Closed         Closed           02:45 PM         545.60         545.00         Pump Down         On         1338.8         Closed         Closed           10:00 AM         543.50         545.00         Pump Down         On         1348.7         Closed         Closed           02:00 PM         543.50         545.00         Pump Down         On         1348.4         Closed         Closed           08:00 AM         543.50         545.00         Pump Down         On         1348.4         Closed         Closed           08:00 PM         542.80         545.20         Pump Down         On         1348.4         Closed         Closed           08:00 PM         542.80	Date	Time	Inside	Outside MSMU	Fairport		Pumps	Hour	Gate	Gate	
10:30 AM         547.50         548.46         Pump Down         On         1187.4         Closed         Closed           11:00 AM         546.70         548.52         Pump Down         Off         1284.5         Open         Open           08:45 AM         545.60         545.40         545.87         Gravity         On         1284.5         Closed         Closed           08:30 AM         545.60         545.40         545.87         Drawdown         On         1284.5         Closed         Closed           04:30 PM         545.00         About Down         On         1338.8         Closed         Closed           02:00 PM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed           02:00 PM         543.50         545.00         Pump Down         On         1348.4         Closed         Closed           06:00 AM         543.40         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.46         Holding <t< td=""><td>3-Jul-2001</td><td>09:00 AM</td><td>547.80</td><td>547.90</td><td>548.73</td><td>Pump Down</td><td>#o</td><td>1137.9</td><td>Closed</td><td>Closed</td><td>Pump had shut off and was restarted</td></t<>	3-Jul-2001	09:00 AM	547.80	547.90	548.73	Pump Down	#o	1137.9	Closed	Closed	Pump had shut off and was restarted
11:00 AM         546.70         546.52         Pump Down         Off         1284.5         Open         Open           09:45 AM         545.60         545.40         545.87         Drawdown         On         1284.5         Closed         Closed           08:30 AM         545.00         545.40         545.88         Pump Down         On         1388.8         Closed         Closed           04:30 PM         543.50         545.00         Pump Down         On         1338.8         Closed         Closed           10:00 AM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed           02:00 PM         543.50         545.00         Pump Down         On         1348.4         Closed         Closed           08:00 AM         543.40         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 AM         542.80         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         545.00         545.46 <t< td=""><td>5-Jul-2001</td><td></td><td>547.50</td><td>547.50</td><td>548.46</td><td>Pump Down</td><td>б</td><td>1187.4</td><td>Closed</td><td>Closed</td><td></td></t<>	5-Jul-2001		547.50	547.50	548.46	Pump Down	б	1187.4	Closed	Closed	
09:45 AM         545.60         545.40         545.87         Gravity Down         On         1284.5         Closed         Closed         Closed           08:30 AM         545.00         545.40         545.88         Pump Down         On         1338.8         Closed         Closed         Closed           02:45 PM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed         Closed           10:00 AM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed         Closed           06:00 AM         543.50         545.00         Pump Down         On         1348.4         Closed         Closed           06:00 AM         543.40         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Pump Down         Off         1360.1         Closed         Closed           08:30 AM         542.80         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed	9-Jul-2002		546.70	545.70	546.52	Pump Down	JJ6	1284.5	Open	Open	Shut off pump and opened gates
08:30 AM         545.00         545.40         545.88         Pump Down         On         Tolosed         Closed         Close	11-Jul-2001		545.60	545.40	545.87	Gravity Drawdown	ő	1284.5	Closed	Closed	Closed gates and started pump
04:30 PM         543.40         545.40         Holding         Off         1338.8         Closed         Closed         Closed           02:45 PM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed           02:00 PM         543.50         545.00         Holding         Off         1343.7         Closed         Closed           08:00 AM         543.40         545.20         Pump Down         On/Off         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.00         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.00         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.00         545.46         Holding         Off         1360.1         Closed         Closed	12-Jul-2001		545.00	545.40	545.88	Pump Down	ő		Closed	Closed	
02:45 PM         543:50         545:00         Pump Down         On         1338.8         Closed         Closed         Closed           10:00 AM         543:50         545:00         Holding         On/Off         1343.7         Closed         Closed           02:00 PM         543:50         545:00         Holding         On/Off         1348.4         Closed         Closed           06:00 AM         543:40         545:20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542:80         545:20         Holding         Off         1360.1         Closed         Closed           02:00 PM         542:80         545:00         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542:80         545:00         545.46         Holding         Off         1360.1         Closed         Closed           08:30 AM         542:80         545:00         545:46         Holding         Off         1360.1         Closed         Closed	13-Jul-2001		543.40	545.40		Holding	Off	1338.8	Closed	Closed	
10:00 AM         543.50         545.00         Pump Down         On         1343.7         Closed         Closed           02:00 PM         543.50         545.00         Holding         Off         1347.7         Closed         Closed           08:00 AM         543.40         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         542.80         545.46         Holding         Off         1360.1         Closed         Closed	16-Jul-2001		543.50	545.00		Pump Down	ő	1338.8	Closed	Closed	-
02:00 PM         543.50         545.00         Holding         Off         1347.7         Closed         Closed           08:00 AM         543.40         545.20         Pump Down         On/Off         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           08:30 AM         542.80         545.00         545.46         Holding         Off         Closed         Closed           08:30 AM         542.80         545.00         545.46         Holding         Off         Closed         Closed	17-Jul-2001		543.50	545.00		Pump Down	ő	1343.7	Closed	Closed	Pump had shut off and was restarted
08:00 AM         543.40         545.20         Pump Down         On/Off         1348.4         Closed         Closed           06:00 AM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           08:30 AM         542.80         545.00         545.46         Holding         Off         1360.1         Closed         Closed           02:00 PM         545.00         545.06         545.46         Holding         Off         R         Closed         Closed           08:30 AM         Secondary         R         R         R         R         R         R	17-Jul-2001		543.50	545.00		Holding	JJO	1347.7	Closed	Closed	
06:00 AM         543.40         545.20         Pump Down         On         1348.4         Closed         Closed           06:00 PM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           08:30 AM         542.80         545.00         545.46         Holding         Off         Closed         Closed           02:00 PM         Amount of the complex of the	18-Jul-2001				o	Testing	On/Off	1348.4	Closed	Closed	Pump not running in auto
06:00 PM         542.80         545.20         Holding         Off         1360.1         Closed         Closed           08:30 AM         542.80         545.00         545.46         Holding         Off         Closed         Closed           02:00 PM         08:30 AM         Closed         Closed         Closed         Closed	20-Jul-2001		543.40	545.20		Pump Down	O	1348.4	Closed	Closed	2
08:30 AM 542.80 545.00 545.46 Holding Off Closed Closed 02:00 PM C08:30 AM	20-Jul-2001		542.80	545.20		Holding	Off	1360.1	Closed	Closed	
02:00 PM 08:30 AM	30-Jul-2001		542.80	545.00	545.46	Holding	JJO		Closed	Closed	
08:30 AM	1-Aug-2001	02:00 PM									Art-o-lite Electric inspecting system since pump won't run on automatic
	2-Aug-2001	08:30 AM									Art-o-lite Electric replaced bad low level float

Nater Level Readings			7	<b>Andalus</b>	sia Re	Andalusia Refuge Water Level Control Form	er Lev	el Col	ntrol F	orm	
Time         Inside         Outside         Fairport         Pump down         Onf         Hour         Gate         Gate         Gate           001         08:30 AM         543.60         545.60         Pump down         On         1360.2         Closed         <			Water	r Level Reac	dings	Water Level Control Management Phase	Pum <sub>l</sub> (Condition	p Station S on/ water d	tatus lirection)	Dead Slough Gate (Condition water direction)	Comment
08:30 AM         544.40         545.50         Pump down         On         1360.2         Closed         Closed         Closed           11:15 AM         543.00         545.60         Holding         Off         751         Closed         Closed           11:15 AM         544.40         545.80         Rewater         Off         751         Closed         Closed           09:30 AM         546.20         545.60         Holding         Off         751         Closed         Closed           10:30 PM         546.20         545.00         Rewater         On         751.6         Closed         Closed           10:15 AM         546.20         545.00         Rewater         On         775.8         Closed         Closed           10:00 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.40         545.60         Rewater         On         775.8         Closed         Closed           10:00 AM         546.40         545.60         Holding         Off         827.6         Closed         Closed           02:00 PM         546.90         S45.80         Holding         Off         <	Date	Time	Inside	Outside	Fairport		Pumps	Hour	Gate	Gate	
09:00 AM         543:00         545:60         Holding         Off         1378.5         Closed         Closed         Closed           11:15 AM         544.40         545.80         Rewater         Off         751         Closed         Closed           09:30 AM         545.50         Holding         Off         751         Closed         Closed           01:30 PM         546.20         545.00         Rewater         On         751.6         Closed         Closed           10:15 AM         546.20         545.00         Rewater         On         751.6         Closed         Closed           10:30 AM         546.40         545.50         Rewater         On         775.8         Closed         Closed           10:00 AM         546.40         545.60         Holding         Off         775.8         Closed         Closed           02:00 PM         546.90         Holding         Off         775.8         Closed         Closed           10:00 AM         546.40         545.60         Holding         Off         827.6         Closed         Closed	3-Aug-2001	08:30 AM	544.40	545.50		Pump down	б	1360.2	Closed	Closed	Rain raised level inside MSMU
11:15 AM       544.40       545.80       Rewater       Off       Open       Closed         09:30 AM       545.50       Holding       Off       751       Closed       Closed         01:30 PM       546.20       545.00       Rewater       On       751       Closed       Closed         02:00 PM       546.20       545.00       Rewater       On       751.6       Closed       Closed         10:15 AM       546.20       545.00       Rewater       On       775.8       Closed       Closed         10:30 AM       546.40       545.60       Rewater       On       775.8       Closed       Closed         10:00 AM       546.90       545.80       Holding       Off       827.6       Closed       Closed	5-Aug-2001	09:00 AM	543.00	545.60		Holding	₩ W	1378.5	Closed	Closed	Pump would not restart due to float range.
11:15 AM         544.40         545.80         Rewater         Off         Off         Open         Closed         Closed           09:30 AM         545.50         Holding         Off         751         Closed         Closed         Closed           02:00 PM         546.20         545.00         Holding         Off         751.6         Closed         Closed           10:15 AM         546.20         545.00         Rewater         On         751.6         Closed         Closed           10:30 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           10:00 AM         546.90         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         827.6         Closed         Closed	3-Sep-2001							le l			Repair Flood Damage to Andalusia spillway 609 tons of rock leveled \$9002.84
09:30 AM         545.50         545.60         Holding         Off         751         Closed         Closed         Closed           01:30 PM         546.20         545.00         Holding         Off         751.6         Closed         Closed           10:15 AM         546.40         545.00         Rewater         On         775.8         Closed         Closed           10:30 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           10:00 AM         546.90         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.60         Holding         Off         827.6         Closed         Closed	1-Sep-2001	11:15 AM	544.40	545.80		Rewater	JJ0		Open	Closed	
01:30 PM         546.20         545.00         Rewater         On         751         Closed         Closed           02:00 PM         546.20         545.00         Holding         Off         751.6         Closed         Closed           10:30 AM         546.40         545.50         Rewater         Off         775.8         Closed         Closed           10:00 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         827.6         Closed         Closed	4-Sep-2001	09:30 AM	545.50	545.50		Holding	JJ0		Closed	Closed	
02:00 PM         546.20         545.00         Holding         Off         751.6         Closed         Closed           10:15 AM         546.20         545.00         Rewater         On         751.6         Closed         Closed           10:30 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           10:00 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         827.6         Closed         Closed	9-Oct-2001	01:30 PM	546.20	545.00		Rewater	б	751	Closed	Closed	Testing
10:15 AM         546.20         545.00         Rewater         Onf         751.6         Closed         Closed           10:30 AM         546.40         545.50         Rewater         Off         775.8         Closed         Closed           10:00 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         827.6         Closed         Closed	9-Oct-2001	02:00 PM	546.20	545.00		Holding	JJ0	751.6	Closed	Closed	
10:30 AM         546.40         545.50         Rewater         Off         775.8         Closed         Closed           10:00 AM         546.40         545.60         Rewater         On         775.8         Closed         Closed           02:00 PM         546.90         545.80         Holding         Off         827.6         Closed         Closed	-Nov-2001	10:15 AM	546.20	545.00		Rewater	б	751.6	Closed	Closed	
10:00 AM 546.40 545.60 Rewater On 775.8 Closed Closed 02:00 PM 546.90 545.80 Holding Off 827.6 Closed Closed	2-Nov-2001	10:30 AM	546.40	545.50		Rewater	Off	775.8	Closed	Closed	Shut off for weekend
02:00 PM 546.90 545.80 Holding Off 827.6 Closed Closed	5-Nov-2001	10:00 AM	546.40	545.60		Rewater	o	775.8	Closed	Closed	
	7-Nov-2001	02:00 PM	546.90	545.80		Holding	Off	827.6	Closed	Closed	
	5-Nov-2001										Tree Removal on riprap
	9-Nov-2001										Sign Installation Hours
	3-Dec-2001										Sign Installation Regulations

### APPENDIX E

WATER QUALITY DATA

TABLE E-1.
Post-Project Monitoring Results at Station W-M462.5O

Date	Water Depth (m)	Velocity (ft/s)	Water Temp (°C)	DO (mg/L)	pH (SU)	Chlorophyll a (mg/m³)
04/07/92	2.865		14.8	18.80	8.97	120
05/05/92	3.170	0.120	17.5	15.40	8.94	84
11/24/92	2.423	0.078	5.2		7.66	7.6
01/25/93	2.591	0.000	1.0	11.30	8.22	25.9
11/10/93	2.271	0.051	4.8	13.73	8.82	5.4
01/10/94	2.850	0.063	0.3	15.74	8.60	18.3
02/24/94	3.155	0.042	-0.3	11.87	7.75	14
03/09/94	2.057	0.000	2.2	10.27	7.79	
04/19/94	2.560	0.059	15.3	7.88	7.97	13
05/10/94	3.383	0.336	14.7	11.13	8.26	80
05/24/94	2.850	0.067	22.5	3.58	7.83	18
06/14/94	1.753	0.105	27.1	5.70	7.99	35
07/07/94	2.804	0.000	28.1	10.52	8.28	44
07/19/94	2.835	0.032	27.4	10.76	8.49	38
08/09/94	2.591	0.000	25.0	6.44	8.46	71
08/31/94	2.530	0.155	23.1	5.24	8.05	43
09/13/94	2.484	0.042	24.8	8.32	8.20	60
10/04/94	2.896	0.043	15.8	9.00	8.37	56
10/25/94	2.835	0.139	11.5	11.86	8.74	128
12/06/94	1.859	0.101	4.7	18.28	8.51	89
01/11/95						
02/14/95	2.774	0.000	8.0	24.00	7.90	24
03/14/95	2.743	0.000	8.7	17.74	8.18	
04/11/95	2.896	0.095	6.6	10.66	8.56	27
05/02/95	3.658	0.120	11.2	9.31	8.22	35
05/16/95	2.286	0.138	17.0	6.68	7.79	6.7
06/13/95	2.713	0.074	22.1	7.21	8.10	24
06/27/95	2.667	0.062	26.7	3.04	7.86	24
07/11/95	2.560	0.000	27.4	9.50	8.40	85
07/25/95	2.591	0.000	27.9	9.00	8.40	94
08/29/95 09/12/95	2.408 2.499	0.000	29.2	4.55	8.24	45 54
09/12/95	2.499 2.469	0.000 0.000	20.2 16.1	7.78 11.12	8.27 8.72	54 64
10/10/95	2.409	0.000	14.8	11.12	8.81	64
10/10/95	2.149	0.000	8.3	10.00	8.80	55
11/07/95	2.210	0.131	3.6	15.40	8.78	16
12/13/95	1.448	0.039				
06/19/96	2.438	0.159	23.1	5.58		16
07/10/96	2.430	0.000	26.4	9.07	8.14	84
08/13/96	1.829	0.243		3.01 		
08/27/96	2.195	0.380	24.9	6.60		40
09/19/96	2.393	0.000	18.8	11.53	8.66	81
12/23/96	1.981	0.000	0.9	13.78	7.83	4.8
01/07/97	2.103	0.000	1.3	18.70		56
02/11/97	1.768	0.000	0.8	11.17	7.59	5.6
02/25/97	2.697	0.000	0.5	9.30	7.25	<1
06/18/97	2.134	0.039	24.3	4.68	7.78	68
07/02/97	2.301	0.201	28.9	4.85	7.91	75
07/17/97	2.286	0.041	28.0	7.86	8.31	66

Date	Water Depth (m)	Velocity (ft/s)	Water Temp (°C)	DO (mg/L)	pH (SU)	Chlorophyll a (mg/m³)
07/31/97	2.164	0.000	25.2	7.12	8.27	63
08/19/97	2.088	0.000	24.0	6.00	8.26	69
09/03/97	1.524	0.129	23.0	6.42	8.36	64
09/25/97	2.012		17.8	9.23	8.54	69
12/23/97	1.676	0.000	2.1	18.50		28
01/27/98	1.829	0.000	0.4	15.38	8.25	61
02/24/98	1.966		6.5	19.98	8.77	120
03/24/98	2.103	0.000	6.2	17.80	7.80	160
06/03/98	1.661	0.106	22.5	4.32	7.89	34
07/02/98	2.499	0.000	24.9	5.52	7.56	9.6
07/14/98	2.347	0.000	26.3	7.44	7.96	25
07/28/98	1.798	0.027	26.8	8.92	8.37	110
08/13/98	1.951	0.000	25.9	6.27	7.97	77
08/25/98	1.524	0.000	27.2	3.86	7.53	68
09/10/98	1.661	0.000	22.6	7.82	8.24	100
09/28/98	1.631	0.000	25.7	11.65	8.43	95
12/29/98	1.814	0.000	0.4	23.13	8.50	30
01/28/99	1.951	0.000	-0.1	13.00	7.80	2.6
02/25/99	1.722	0.000	1.9	25.99	8.80	97
03/23/99	1.585	0.000	7.2	22.20	8.70	140
05/27/99	3.353	0.848	17.5	7.73	7.24	16
06/22/99	1.737	0.067	22.8	6.50	7.90	15
07/08/99	1.707	0.000	27.4	7.08	8.30	34
07/27/99	1.981	0.000	28.7	5.11	7.90	53
08/10/99	1.768	0.075	24.7	7.70	8.40	120
08/24/99	1.890	0.000	22.3	6.54	8.40	100
09/08/99	1.646	0.000	23.6	6.60	8.30	78
09/21/99	1.500	0.000	17.3	8.72	8.50	100
02/08/00	1.580	0.000	0.2	15.22	7.90	17
03/07/00	1.810	0.040	10.5	14.90	8.40	67
05/31/00	1.730	0.000	19.6	7.40	8.00	17
06/15/00	3.100		20.4	4.59	7.60	7.8
07/06/00	1.788		22.7	4.01	7.60	7
07/25/00	1.705		24.6	11.86	8.50	88
08/08/00	1.720		28.8	17.06	8.80	23
08/22/00	1.655		23.5	7.43	8.20	83
09/05/00	1.520		22.1	5.20	7.80	52
09/19/00	1.700		20.8	6.88	8.10	48
01/03/01	0.980		-0.1	14.14	7.90	2.4
02/13/01	1.020		-0.1	12.41	7.70	3.1
03/06/01	1.300	0.000	0.4	14.14	7.90	17
03/20/01	1.540	0.000	3.5	14.37	8.40	34
06/05/01	2.350	0.060	17.8	11.56	8.20	36
06/19/01	2.040		24.6	6.34	7.90	29
07/03/01	2.280	0.000	26.8	10.73	8.50 8.30	36 07
07/18/01	1.710	0.000	27.2	9.52		97 84
07/31/01	1.600	0.000	27.9	8.93	8.40	84
08/14/01	1.460	0.000	25.0	7.27	8.50	98 75
08/28/01 09/18/01	1.250 1.340	0.000 0.00	24.9 18.4	6.88 5.47	8.40 7.90	75 
MIN	0.980	0.000	-0.3	3.04	7.24	2.4
MAX	3.658	0.848	29.2 16.6	25.99	8.97	160 53.5
AVG	2.143	0.054	16.6	10.31		53.5

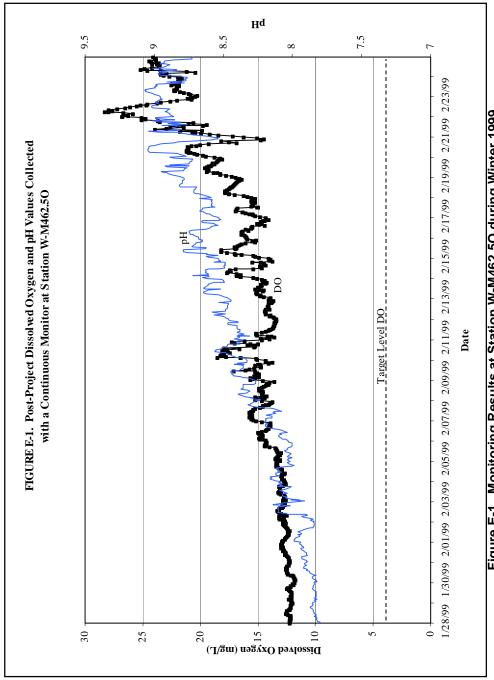


Figure E-1. Monitoring Results at Station W-M462.50 during Winter 1999

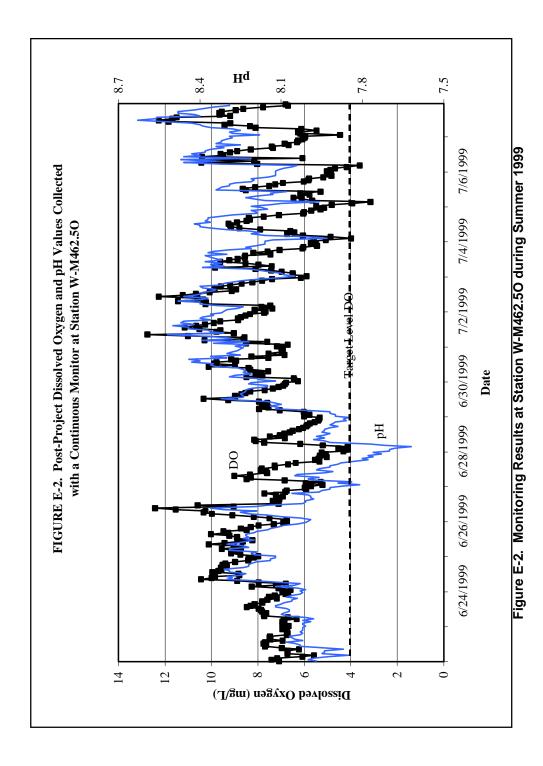


TABLE E-2.
Summary of Channel Depths at Station W-M462.5O

	W-M	FAII4	FAII4	MI16	MI16	W-M	W-M	W-M
	462.50	463.5	463.5	457.2	457.2	462.50	462.50	<b>462.50</b>
Date	Channel		Pool	Gage	Pool	Pool		Flat Pool
	Depth	Reading	Elevation	Reading	Elevation (feet) 2/	Elevation	Elevation	Depth <sub>.</sub>
		(feet)	(feet) 1/	(feet)		(feet)	(feet) <sup>3/</sup>	(feet) <u>4/</u>
04/07/92	9.40	11.04	546.20	10.52	544.31	545.90	536.50	8.50
05/05/92	10.40	13.70	548.86	12.85	546.64	548.51	538.11	6.89
11/24/92	7.95	11.62	546.78	10.57	544.36	546.40	538.45	6.55
01/25/93	8.50	11.29	546.45	11.36	545.15	546.24	537.75	7.25
11/10/93	7.45	10.56	545.72	11.15	544.94	545.60	538.15	6.85
01/10/94	9.35	11.99	547.15	11.59	545.38	546.87	537.52	7.48
02/24/94	10.35	13.27	548.43	11.94	545.73	548.00	537.65	7.35
03/09/94	6.75	12.51	547.67	10.21	544.00	547.09	540.34	4.66
04/19/94	8.40	10.78	545.94	10.68	544.47	545.71	537.31	7.69
05/10/94	11.10	14.37	549.53	13.82	547.61	549.23	538.13	6.87
05/24/94	9.35	10.50	545.66	10.71	544.50	545.48	536.13	8.87
06/14/94	5.75	10.97	546.13	11.68	545.47	546.03	540.28	4.72
07/07/94	9.20	11.10	546.26	11.47	545.26	546.10	536.90	8.10
07/19/94	9.30	11.56	546.72	11.40	545.19	546.48	537.18	7.82
08/09/94	8.50	11.38	546.54	11.31	545.10	546.31	537.81	7.19
08/31/94	8.30	11.02	546.18	11.23	545.02	546.00	537.70	7.30
09/13/94	8.15	11.44	546.60	11.20	544.99	546.34	538.20	6.80
10/04/94	9.50	10.97	546.13	11.33	545.12	545.97	536.47	8.53
10/25/94	9.30	11.27	546.43	11.38	545.17	546.23	536.93	8.07
12/06/94	6.10	10.71	545.87	11.18	544.97	545.73	539.63	5.37
02/14/95	9.10	11.14	546.30	11.61	545.40	546.16	537.06	7.94
03/14/95	9.00	11.22	546.38	11.89	545.68	546.27	537.27	7.73
04/11/95	9.50	11.50	546.66	10.59	544.38	546.30	536.80	8.20
05/02/95	12.00	13.81	548.97	13.50	547.29	548.70	536.71	8.29
05/16/95	7.50	14.30	549.46	12.47	546.26	548.95	541.45	3.55
06/13/95	8.90	11.08	546.24	10.39	544.18	545.91	537.02	7.98
06/27/95 07/11/95	8.75	13.03	548.19	11.42	545.21	547.72	538.97	6.03
	8.40 8.50	10.16 11.07	545.32	11.09	544.88	545.25	536.85	8.15 7.39
07/25/95 08/29/95	7.90	10.90	546.23	11.68 11.03	545.47 544.82	546.11	537.61 537.97	7.39 7.03
09/12/95	8.20	10.90	546.06 545.32	11.03	544.81	545.86 545.24	537.97	7.03 7.96
09/12/95	8.10	10.10	545.23	11.02	545.00	545.19	537.04	7.90
10/10/95	8.55	10.68	545.23	11.50	545.00	545.75	537.10	7.80
10/10/95	7.05	10.68	545.84	11.35	545.14	545.73	538.68	6.32
11/07/95	7.25	10.92	546.08	10.46	544.25	545.79	538.54	6.46
12/13/95	4.75	10.27	545.43	11.37	545.16	545.39	540.64	4.36
06/19/96	8.00	11.30	546.46	10.46	544.25	546.11	538.11	6.89
07/10/96	7.25	10.92	546.08	10.40	544.06	545.76	538.51	6.49
08/13/96	6.00	10.55	545.71	11.33	545.12	545.62	539.62	5.38
08/27/96	7.20	10.33	545.34	11.25	545.04	545.29	538.09	6.91
09/19/96	7.85	10.49	545.65	11.71	545.50	545.63	537.78	7.22
12/23/96	6.50	10.88	546.04	11.62	545.41	545.94	539.44	5.56
01/27/98	6.00	10.85	546.01	11.40	545.19	545.88	539.88	5.12
02/24/98	6.45	10.85	546.01	11.60	545.39	545.91	539.46	5.54
03/24/98	6.90	10.61	545.77	11.06	544.85	545.62	538.73	6.27
06/03/98	5.45	10.62	545.78	11.44	545.23	545.69	540.24	4.76

	W-M	FAII4	FAII4	MI16	MI16	W-M	W-M	W-M
Dete	462.50	463.5	463.5 Dool	457.2	457.2 Dool	462.50	462.50 Bettern	462.50
Date	Channel	_	Pool Elevation	Gage	Pool	Pool		Flat Pool Depth
	(feet)	(feet)	(feet) 1/2	(feet)	(feet) 2/	(feet)	(feet) 3/	(feet) 4/
07/02/98	8.20	12.39	547.55	12.18	545.97	547.30	539.10	5.90
07/02/98	7.70	12.39	547.55 547.62	10.86	545.97 544.65	547.30 547.15	539.10	5.90 5.55
07/14/98	5.90	10.57	545.73	11.47	545.26	545.66	539.45	5.24
08/13/98	6.40	10.37	545.76	11.75	545.54	545.89	539.49	5.24 5.51
08/25/98	5.00	10.80	545.40	11.73	545.03	545.34	540.34	4.66
09/10/98	5.45	10.24	545.33	11.40	545.19	545.31	539.86	5.14
09/10/90	5.35	10.17	545.35	11.40	545.19	545.32	539.98	5.02
12/29/98	5.95	10.19	545.65	11.67	545.46	545.62	539.67	5.33
01/28/99	6.40	10.84	546.00	11.63	545.42	545.91	539.51	5.49
01/26/99	5.65	10.54	545.66	11.03	544.82	545.53	539.88	5.12
03/23/99	5.20	11.19	546.35	11.83	545.62	546.23	541.04	3.12
05/27/99	11.00	15.40	550.56	15.23	549.02	550.32	539.32	5.68
06/22/99	5.70	11.18	546.34	10.48	544.27	546.01	540.31	4.69
07/08/99	5.60	10.81	545.97	10.87	544.66	545.76	540.16	4.84
07/27/99	6.50	11.25	546.41	10.06	543.85	546.00	539.51	5.49
08/10/99	5.80	10.65	545.81	10.95	544.74	545.64	539.84	5.16
08/24/99	6.20	10.91	546.07	11.66	545.45	545.97	539.77	5.23
09/08/99	5.40	10.47	545.63	11.43	545.22	545.56	540.17	4.83
09/21/99	4.92	10.50	545.66	11.56	545.35	545.61	540.69	4.31
02/08/00	5.18	10.13	545.29	11.31	545.10	545.26	540.08	4.92
03/07/00	5.10	10.13	545.97	10.45	544.24	545.70	539.76	5.24
05/31/00	5.67	10.65	545.81	11.17	544.96	545.68	540.00	5.00
07/06/00	5.86	11.23	546.39	10.08	543.87	545.99	540.13	4.87
07/25/00	5.59	10.65	545.81	11.20	544.99	545.68	540.09	4.91
08/08/00	5.64	10.60	545.76	11.66	545.45	545.71	540.07	4.93
08/22/00	5.43	10.54	545.70	11.52	545.31	545.64	540.21	4.79
09/19/00	5.58	10.54	545.70	11.46	545.25	545.63	540.05	4.95
01/03/01	3.21	10.73	545.89	11.28	545.07	545.76	542.55	2.45
02/13/01	3.35	11.09	546.25	11.37	545.16	546.08	542.73	2.27
03/06/01	4.26	10.97	546.13	11.48	545.27	545.99	541.73	3.27
03/20/01	5.05	10.74	545.90	10.85	544.64	545.70	540.65	4.35
06/05/01	7.71	13.41	548.57	12.59	546.38	548.22	540.51	4.49
06/19/01	6.69	11.60	546.76	10.51	544.30	546.37	539.68	5.32
07/03/01	7.48	13.57	548.73	12.57	546.36	548.35	540.88	4.12
07/18/01	5.61	10.44	545.60	11.43	545.22	545.54	539.93	5.07
07/31/01	5.25	10.33	545.49	11.26	545.05	545.42	540.17	4.83
08/14/01	4.79	9.91	545.07	11.13	544.92	545.05	540.26	4.74
08/28/01	4.10	10.17	545.33	11.26	545.05	545.29	541.19	3.81
09/18/01	4.40	10.17	545.33	11.34	545.13	545.30	540.90	4.10
92 MIN	7.95	11.04	546.20	10.52	544.31	545.90	536.50	6.55
92 MAX	10.40	13.70	548.86	12.85	546.64	548.51	538.45	8.50
92 AVG	9.25	12.12	547.28	11.31	545.10	546.93	537.69	7.31
93 MIN	7.45	10.56	545.72	11.15	544.94	545.60	537.75	6.85
93 MAX	8.50	11.29	546.45	11.36	545.15	546.24	538.15	7.25
93 AVG	7.97	10.93	546.09	11.26	545.05	545.92	537.95	7.05
94 MIN	5.75	10.50	545.66	10.21	544.00	545.48	536.13	4.66
94 MAX	11.10	14.37	549.53	13.82	547.61	549.23	540.34	8.87
94 AVG	8.62	11.59	546.75	11.41	545.20	546.50	537.88	7.12
95 MIN	4.75	10.07	545.23	10.39	544.18	545.19	536.71	3.55
95 MAX	12.00	14.30	549.46	13.50	547.29	548.95	541.45	8.29
JO MINI	12.00	1-7.00	U-70. <del>7</del> U	10.00	U-71.∠U	0-10.90	U-T 1TU	J.23

Date	W-M 462.50 Channel Depth		FAII4 463.5 Pool Elevation	MI16 457.2 Gage Reading	MI16 457.2 Pool Elevation	W-M 462.50 Pool Elevation	W-M 462.50 Bottom Elevation	W-M 462.50 Flat Pool Depth
	(feet)	(feet)	(feet) <sup>1/</sup>	(feet)	(feet) <sup>2/</sup>	(feet)	(feet) <sup>3/</sup>	(feet) 4/
95 AVG	8.34	11.31	546.47	11.41	545.20	546.27	537.93	7.07
96 MIN	6.00	10.18	545.34	10.27	544.06	545.29	537.78	5.38
96 MAX	8.00	11.30	546.46	11.71	545.50	546.11	539.62	7.22
96 AVG	7.13	10.72	545.88	11.11	544.90	545.72	538.59	6.41
98 MIN	5.00	10.17	545.33	10.86	544.65	545.31	538.73	4.66
98 MAX	8.20	12.46	547.62	12.18	545.97	547.30	540.34	6.27
98 AVG	6.23	10.85	546.01	11.46	545.25	545.89	539.66	5.34
99 MIN	4.92	10.47	545.63	10.06	543.85	545.53	539.32	3.96
99 MAX	11.00	15.40	550.56	15.23	549.02	550.32	541.04	5.68
99 AVG	6.21	11.25	546.41	11.52	545.31	546.23	540.02	4.98
00 MIN	5.18	10.13	545.29	10.08	543.87	545.26	539.76	4.79
00 MAX	5.94	11.23	546.39	11.66	545.45	545.99	540.21	5.24
00 AVG	5.61	10.64	545.80	11.11	544.90	545.66	540.05	4.95
01 MIN	3.21	9.91	545.07	10.51	544.30	545.05	539.68	2.27
01 MAX	7.71	13.57	548.73	12.59	546.38	548.35	542.73	5.32
01 AVG	5.16	11.09	546.25	11.42	545.21	546.09	540.93	4.07
92-01 MIN	3.21	9.91	545.07	10.06	543.85	545.05	536.13	2.27
92-01 MAX	12.00	15.40	550.56	15.23	549.02	550.32	542.73	8.87
92-01 AVG	7.05	11.17	546.33	11.38	545.17	546.15	539.10	5.90

<sup>&</sup>lt;sup>1</sup>/<sub>2</sub> FAII4 463.5 Pool Elevation = FAII4 463.5 Gage Reading + Gage Zero where Gage Zero = 535.16 feet MSL (1912)

W-M462.5O Flat Pool Channel Depth = Flat Pool - W-M462.5O Bottom Elevation where Flat Pool = 545 feet MSL

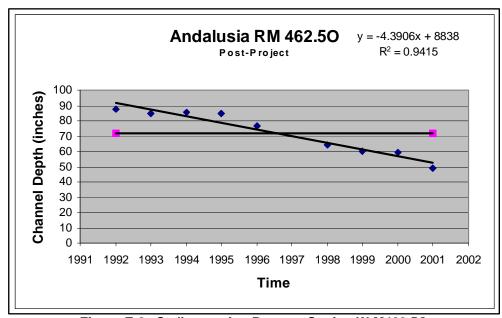


Figure E-3. Sedimentation Rates at Station W-M462.50

MI16 457.2 Pool Elevation = MI16 457.2 Gage Reading + Gage Zero where Gage Zero = 533.79 feet MSL (1912)

 $<sup>\</sup>frac{37}{2}$  W-M462.5O Bottom Elevation = W-M462.5O Pool Elevation - W-M462.5O Channel Depth

### APPENDIX F

TECHNICAL COMPUTATIONS

Andalusia EMP 10/30/97

Dredged Excavation Channel near Scisco Chute ("Lentic-Lotic Access Channel")

### **Problem Statement**

1. The study area is located at approximately river mile 462.7 on the Illinois side of Pool 16. A 1,100-foot long lentic-lotic access channel connects Scisco Chute to the Dead Slough area, which is used as overwintering habitat for fish. The mouth of the channel has rapidly filled with sediment and currently allows only 1.5 ft of depth for fish passage. During winter months, fish passage is further restricted due to ice cover. Complete ice blockage of the mouth is of concern since this would lead to dissolved oxygen depletion in the dead slough area, which could possibly lead to a fish kill. ED-HH has modeled the study area using a two-dimensional hydrodynamic model to discern the possibility of hydraulic related causes of excessive sedimentation. ED-HQ has conducted a limited sedimentation survey in the study area to determine the nature of the material being deposited in the channel and near the entrance to the channel.

### Sources of Sedimentation

2. There are several sources of sedimentation that can explain where the sediment is coming from and how it is deposited near the mouth. First, the channel is relatively new and has not yet reached a stabilized condition. Sedimentation is caused, in part, by bank sloughing until the channel becomes stable. The original dredged channel cross section had a 2:1 slope, which is approximately equal to the angle of repose of the bank material. However, a recent site visit revealed slopes of 1:1 or steeper in places with slope failures evident. Deposited sediment in the channel may be eroded from the spoil and disturbed bank material during high flow events. Second, bedload from Scisco Chute is pushed into the dredged channel until the bottom elevations of the dredged channel and Scisco Chute equalize. Post-construction sedimentation can be considerable if the bottom elevation of the channel is dredged below that of Scisco Chute. Survey results indicate that the channel had been dredged below the bottom elevation of Scisco Chute (540 ft) to an elevation of 538 ft. The current channel bottom elevation of the channel at the mouth is 543.5 ft. Third, the rise and fall of Pool 16 forces water into and out of the dredged excavation channel. Velocities within the channel are very small (<0.1 ft/s), so suspended sediments are deposited near the mouth of the channel. Typical sedimentation rates for the backwater areas of the Mississippi are roughly 2 centimeters per year. (The Andalusia Refuge DPR estimated a sedimentation rate of approximately 0.8 inches per year for Dead Slough.) A fourth reason for excessive sedimentation rates is the overland flow occurring in the area due to high water events in the past few years. Overland flow carries with it fine material that is deposited within Dead Slough and the dredged channel. There is not enough survey information available to properly analyze what portion of the sediment is due to overland flow during high events greater than 130,000 cfs. It is estimated that overland flooding occurs at elevation 551.6 ft or about the 2-year flood. Since the project was constructed overland flooding has occurred at least four times. However, near the

mouth of the excavated channel the banks have been built up so that overland flow would not occur near the problem area.

### Hydrodynamic Model

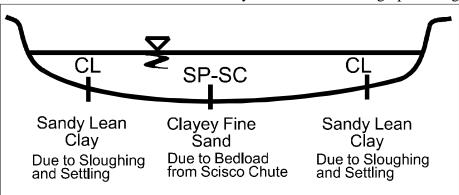
3. Animated results of the hydrodynamic model are available. The model uses a range of flows from 84,000 cfs to 130,000 cfs. Water surface elevations corresponding to the two flows respectively are 545.6 ft and 548.1 ft at the downstream boundary of the model (approximately River Mile 461.6). The low flow represents approximately the normal pool level; the high flow represents the 80% exceedence event (less than the 2-year event). The high flow used in the model roughly corresponds to the peak flows experienced during the 1994 and 1995 spring events. The table below lists the peak spring flows experienced over the past five years:

Year:	1993	1994	1995	1996	1997
Peak Flow:	320,000 cfs	136,000 cfs	143,000 cfs	170,000 cfs	227,000 cfs

The 2-year flood flow at the project location is 150,000 cfs. The 10-year flood flow is approximately 230,000 cfs. The time to peak flow of the above events is from 1 month to 1.5 months. The peak flow typically holds for 3 to 4 days, then recedes. Time of recession varied from 0.5 to 2 months. The hydrodynamic model uses a timestep of 2 days over a period of 64 days to simulate a 30 day rise, 4 day hold, and 30 day fall of Pool 16.

### Model and Survey Results

4. The magnitudes of the model velocities were verified by field measurements using an Acoustic Doppler Current Profiler. Changes in velocity distributions predicted by the model were monitored with pool fluctuations, and indicated flow into the dredged channel during rising pool events and flow out of the dredged channel during falling pool events. The model results show velocities of 0.2 ft/s to 0.7 ft/s near the mouth of the dredged channel, and negligible velocities (<0.1 ft/s) within the channel and Dead Slough areas. The channel bottom survey results show that deposition occurs from 200 to 300 feet inland from the mouth of the channel while the model results indicate that deposition should not occur beyond 100 feet. The channel bottom survey is very sparse however, having only three surveyed points between the mouth and 300 feet inland from the mouth. The sediment survey results indicate a high percentage of sand



deposited in the middle portions of the dredged channel. The sandy material at the mouth of the dredged channel closely matches that of the bed material of Scisco Chute. The figure below shows the sediment classification and location along a cross-section of the dredged channel near the mouth:

### Fish Kill during Overwintering Period

5. There is little danger of complete blockage of the mouth of the access channel due to ice development. Currently, the depth at the mouth is 1.5 ft at flat pool (545.0 ft). Pool levels are not expected to fall below this level due to the hinge point operation of Pool 16. Ice depths have been recorded in the Dead Slough area and have never exceeded 14 inches. The existing conditions provide a minimum of 5 inches for fish passage and replenishment of dissolved oxygen during winter. The channel will have to be dredged again if greater channel entrance depths are desired since scour will not occur at the mouth of the channel. Deeper access depths than 3 feet 5 inches (during winter) are not sustainable since the bed of Scisco Chute is about elevation 540 ft.

### **Conclusions**

6. Based on survey results, model results and engineering judgment, the excessive sedimentation occurring near the mouth is primarily caused by bank sloughing (reason 1 of paragraph 2). Field reconnaissance revealed unstable banks with numerous slope failures. Bank slopes of 1:1 and steeper were observed (photos are available) where design slopes were 2:1. The final stabilized elevation of the sedimentation build-up at the mouth of the dredged channel and also the expected frequency of dredging operations is dependent upon the frequency and magnitude of high flow events. These high flow events aggravate the unstable banks and cause slope failures to occur.

### Recommendations

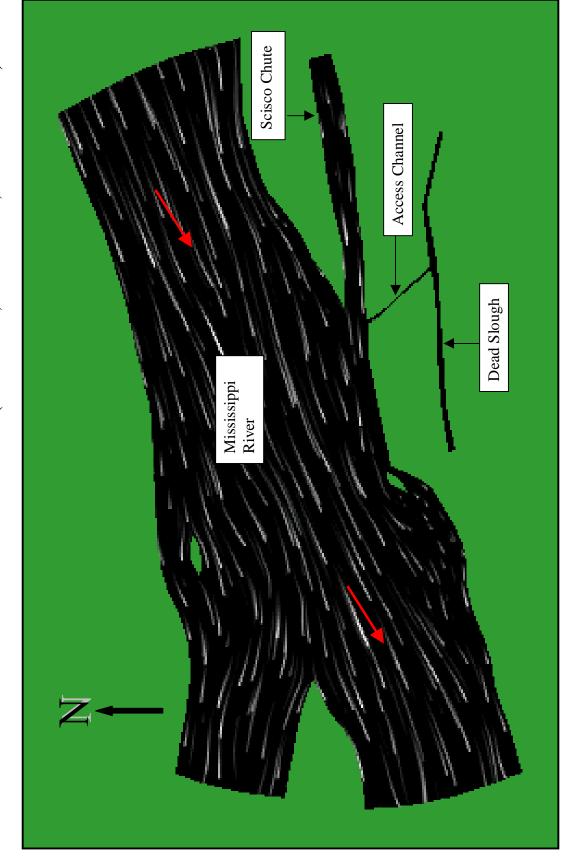
7. In order to allow a sustainable access depth of 3.5 feet, the banks of the access channel near the mouth must be stabilized. If the banks remain unstable, further dredging and placement of spoil material on the banks will lead to further bank sloughing and the problem of excessive build-up near the mouth will never be solved. To solve the problem, the bank slopes at the mouth of the access channel should be regraded to slopes of 2:1 (preferably 3:1) and then protected with vegetation. The access channel should be dredged to a depth of 3.5 feet and dredge material should be placed at least 50 feet beyond the crest of the downstream bank. Placement of dredge material on the downstream shore of Scisco Island would also be acceptable. As a second alternative, the location of the access channel could be repositioned. The current mouth of the dredged channel is located near the downstream end of Scisco Island where sedimentation deposits are the greatest. The lowest channel bottom elevation within Scisco Chute (536 ft) is located approximately 2400 ft upstream of the mouth of the dredged channel. This would have been the best location for the mouth of a dredged access channel, as it would allow the greatest channel depths.

# Management Program Environmental

# Andalusia Slough

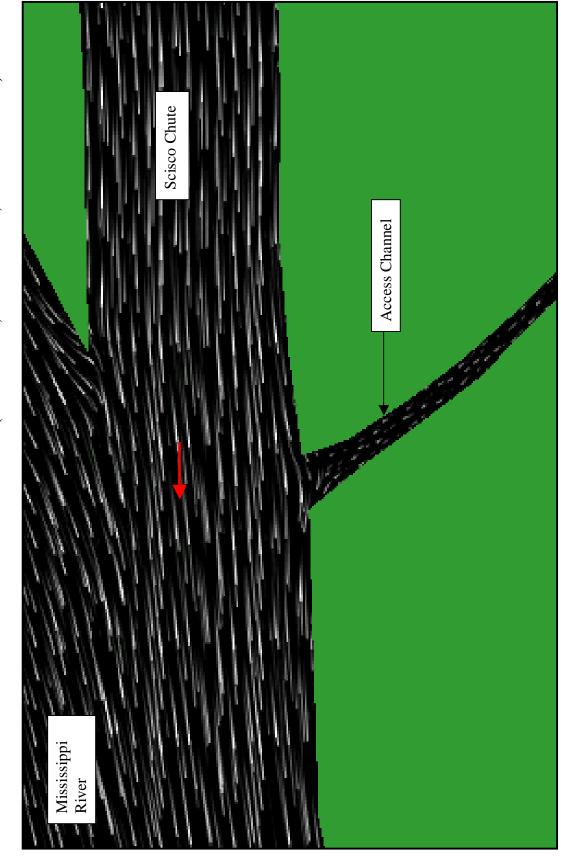
## Andalusia EMP - River Miles 461.6 to 463.3

Pool 16 fluctuates from elev. 545.6 ft to 548.1 ft (Flowrate: 84,000 cfs to 130,000 cfs and back)



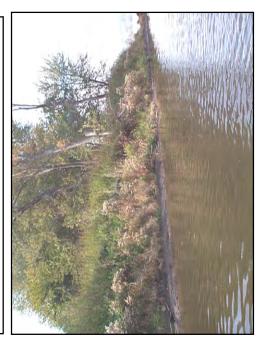
### Andalusia EMP - Near Scisco Chute

Pool 16 fluctuates from elev. 545.6 ft to 548.1 ft (Flowrate: 84,000 cfs to 130,000 cfs and back)





Entrance to Access Channel



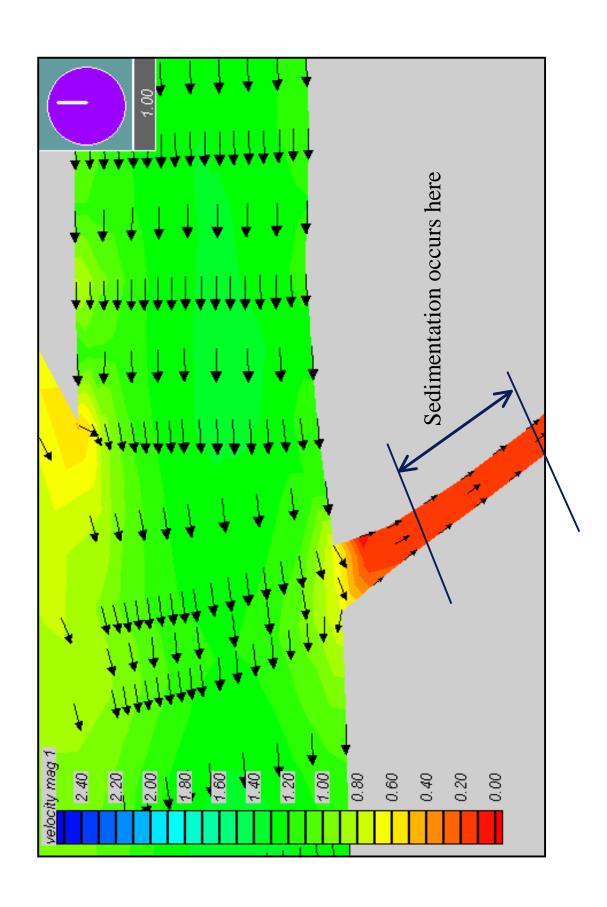
D/S Bank at Entrance to Access Channel



U/S Bank at Entrance to Access Channel



Sloughing at Entrance to Access Channel



### Andalusia Slough

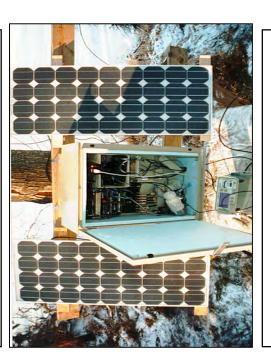
### 1997 Conclusion: Unstable Banks

1997 Recommendation: Re-Slope Banks placing material downstream of access channel. Otherwise, relocate access channel further upstream in Scisco Chute where excessive sedimentation is less likely to occur.

1998: Channel Banks were sloped back, the beaver dam was removed, and vegetation was planted on the banks. 1999: Excessive Sedimentation is still a concern at the entrance to the access channel. Re-visit to the site discovers exit channel downstream of project.



Andalusia Slough Entrance (access channel)



Sediment Probe Station (CRREL)

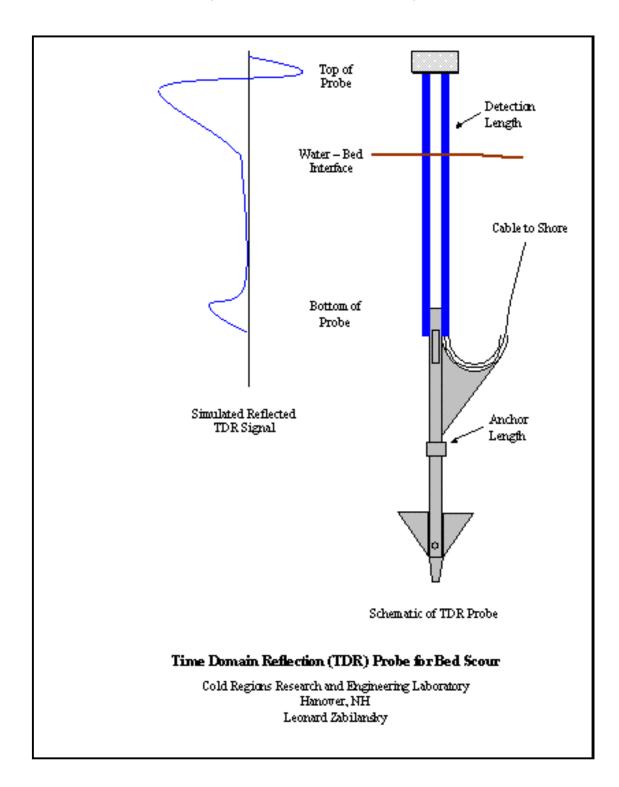


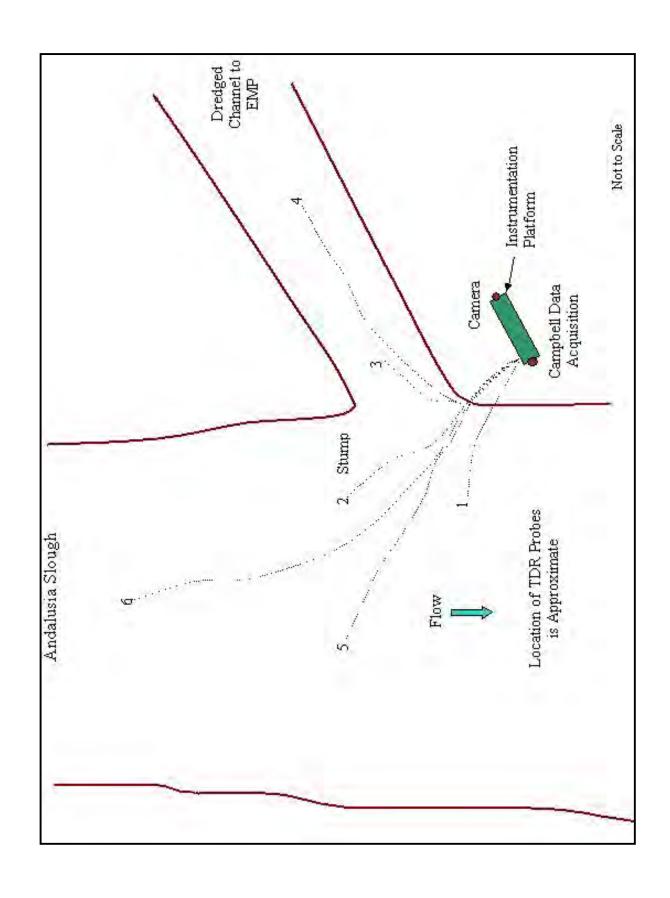
Andalusia Slough Exit (new channel)



Access Channel Entrance

### CRREL - TDR Bed Scour Sediment Probe (installed Dec 1999)





### APPENDIX G

PUMP STATION INSPECTION REPORT

### PUMP STATION INSPECTION REPORT

### Name of Project and Program (EMP, 1135, Etc.):

Andalusia Refuge Rehabilitation and Enhancement, EMP Pool 16, River Mile 462-463, Rock Island County, Illinois

### **Date/Hour Inspection Began/Ended:**

Date: 11/29/00 Time: 0900

### **Inspectors:**

Corps Representatives: Mark Clark, Rachel Fellman, John Behrens

Local Sponsor Officials: Jay Finn, ILDNR

### **River/Forebay Elevations:**

River El.: <u>545.5</u> Stage El.: <u>N/A</u> Zero Gage El.: <u>N/A</u>

Management Unit El.: 546.5 Stage El.: N/A Zero Gage El.: N/A

### **Project Data:**

Pumping Arrangement and Configuration: Two (2) submersible KSB pumps set up for bi-directional pumping.

Size of Moist Cell Unit(s) (Acres): 130 Acres

Fill Time (Days): Actual: To raise M.SMU between EL. 546.0 to EL. 547.0 equates to 5

days of pumping.

Design: 14 days for the same Elevations.

Empty Time (Days): Actual: ILDNR lowers the MSMU to EL. 543.0

Design: EL. 542.0

### **General Comments:**

- 1. Gaskets were observed to be detaching from the aluminum stoplogs.
- 2. A problem was experienced this fall by the pump operator while attempting to maintain the MSMU between EL. 543.0 543.5. The "Pump Out" pump could not be operated in the "manual" or "auto" mode. The cause of the operational flaw was not investigated nor corrected.

# PUMP STATION MAINTENANCE INSPECTION GUIDE

RATED ITEM	A	M	Ω	EVALUATION	REMARKS
SECTION I				FOR INTERNAL USE AND EVALUATION	
1. Pump Station Size	A	_		Pump station has adequate capacity (considering pumping capacity, ponding areas, Compare Fill/Empty times with Design, etc.).	
SECTION II				FOR LOCAL SPONSOR USE	
2. O&M Manual	Y	_		O&M Manual is present and adequately covers all pertinent areas. (A or U.)	Corps Operations and Maintenance Manual is dated December 1995. Recommendation: The O&M information should include a pump curve for the pumps. The pump station operators and maintenance personnel should review the manuals biannually for routine maintenance to be identified and performed as recommended by the equipment manufacturers. Identify such review and maintenance in the operation logbook. Maintain good record keeping and perform the required maintenance as outlined in the operation and maintenance manuals.
3. Operating Log	∢			Pump Station Operating Log is present and being used. (A or U.)	Recommendation: A logbook for the pump station should be initiated. The logbook should be in neat tabular form. Entries in the logbook and should be in neat tabular form. Entries in the logbook should indicate such items as date, water elevations, and periodic lubrication, pump hours or running time, maintenance/repairs, and special events that are significant in nature. The logbook should be stored and protected in the same location and manner as operation and maintenance manuals. Protection provided shall be moisture and rodent proof. The log book should also include sections for pump performance testing, pump overhaul or service work performed, sump maintenance, pump discharge outlet work, and forebay cleaning (dredging), etc. Include in the log book brief descriptions of any service work or maintenance. These descriptions could possibly be located in their own section that could be separate from the daily entries if space does not allow for it.

RATED ITEM	A	M	Ω	EVALUATION	REMARKS
4. Annual Inspection	A	_		Annual inspection is being performed by the local sponsor. (A or U.)	Recommendation: The local sponsor should perform routine maintenance in accordance with the operation and maintenance manuals for the equipment. Annual inspection dates, discrepancies that are found and actions taken should be entered into the logbook.  Recommend that a written checklist be developed for the annual inspection to ensure it is performed in accordance with manufacturer's recommendations as described in the operation and maintenance data.
5. Plant Building	A			A Plant building is in good structural condition. No apparent major cracks in concrete, no subsidence, roof is not leaking, etc. Intake louvers clean, clear of debris. Exhaust fans operational and maintained. Safe working environment.  M Spalding and cracking are present, or minimal subsidence is evident, or roof leaks, or other conditions are present that need repair but do not threaten the structural integrity or stability of the building. U Any condition that does not meet at least Minimum Acceptable standard.	Four (4) 6-inch diameter ventilation holes have been installed by Corps personnel to assist with building ventilation and reduce condensation.  The building is concrete and is in good condition.
6. Pumps	A			A All pumps are operational. Preventive maintenance and lubrication are being performed. System is periodically subjected to performance testing. No evidence of unusual sounds, cavitation, or vibration.  M All pumps are operational and deficiencies/minor discrepancies are such that pumps could be expected to perform through the next period of usage.  U One or more primary pumps are not operational, or noted discrepancies have not been corrected.	"To River Pump" operating hrs 1114.4 "To Pond Pump" operating hrs. 751.0 The operator believes the "To River Pump" hour meter registers twice the number of hours on the meter compared to the actual pumping time. Each pump designed for 6,775 gpm @ 8.5 TDH. Recommendation: The reported problem with the "To River Pump" run time meter should be investigated and corrected.

RATED ITEM	A	M	$\mathbf{U}$	U EVALUATION	REMARKS
7. Motors, Engines and Gear Reducers	A			A All items are operational. Preventive maintenance and lubrication being performed. Systems are periodically subjected to performance testing. Instrumentation, alarms, and auto shutdowns operational.  M All systems are operational and deficiencies/minor discrepancies are such that pumps could be expected to perform through the next expected period of usage.  U One or more primary motors are not operational, or noted discrepancies have period of usage.	Perform operation and maintenance to the pump motors in accordance with the operation and maintenance manuals. Replace lubricant with pump motors in accordance with the manufacturer's recommendations.
8. Sumps/Trash Racks	<			SPECIAL INSTRUCTIONS: Measure silt accumulation in sumps and trash racks. Measure water depth at inlet and outlet.  A Sumps/Trash Racks are free of concrete deterioration, protected from Permanent damage by corrosion and free of floating and sunken debris. Sumps are clear of Accumulated silt. Passing debris is minimized by spacing of trash rack bars. Periodic maintenance performed on trash racks and removal of accumulated silt in sumps is performed.  M Trash racks and sumps have some accumulated silt or debris but are not currently inhibiting the pump(s) performance. No periodic maintenance has been performed. Present condition could be expected to perform through the next expected period of usage provided removal of floating debris is accomplished.  U Proper operation can not be ensured through the next period of usage. Possible damage could result to the pumping equipment with continued operation.	The ILDNR has added a outer trash rack to minimize aquatic vegetation from clogging the pump station main trash rack.  No excessive debris or siltation was observed.  River Side- The water depth in front of the trash rack was measured to be 3'-6' and approximately 2" of silt accumulation. The water depth behind the trash rack was measured to be 6'-0'.  Moist Soil Management Unit Side- The water depth behind the trash rack was measured to be 8'-0'. Could not reach the front of the trash rack to measure water depth.  Recommendation: Dates of any maintenance or cleaning performed should be logged into the operation logbook.

RATED ITEM	A	M	Ω	EVALUATION	REMARKS
9. Other Metallic Items	A			A All metal parts in plant/building are protected from permanent damage by corrosion. Equipment anchors and grout pads show no rust or deterioration.	
				M Corrosion on metallic parts (except equipment anchors) and deterioration period of usage.	
				U Any condition that does not meet at least Minimum Acceptable standards.	
10. Ancillary Equipment i.e. Compressed Air	А			A All equipment operational. Preventive and annual maintenance being performed. Equipment operation understood and followed by pump station operators.	Not Applicable
Siphon Breakers Fuel Supply Vacuum Priming				M Ancillary equipment is operational and deficiencies/minor discrepancies are such that equipment could be expected to perform	
Pump Lubrication Heating/Ventilation				through the next period of usage.  U One or more of the equipment systems is inoperable. The	
Engine Cooling Engine Oil Filtering				present condition of the inoperable equipment could reduce the efficiency of the pump station or jeopardize the pump station's role in flood protection.	
11. Backup Ancillary Equipment	А			ble, and enough capacity to meet demands. ment are properly sized, operational, periodically n overall well maintained condition.	Not Applicable
				M Backup ancillary equipment is operational and deficiencies/minor discrepancies are such that equipment could be expected to perform through the next period of usage.	
				U Backup ancillary equipment not considered reliable to sustain operations during flooding conditions.	

RATED ITEM	$\mathbf{A}$	$\mathbf{M}$	$\mathbf{n}$	EVALUATION	REMARKS
12. Pump Control		M		A Operational and maintained free of damage, corrosion, or	Corps personnel have completed float guard
System				otiei debi is.	mountcations.  Pump operator reported a problem with the "To River"
				M Operational with minor discrepancies.	pump when ILDNR were trying to maintain the MSMU
				U Not operational, or uncorrected discrepancies noted from	between EL. 543.0-543.5. The pump could not be operated in either "manual" or "auto" mode while the MOMIT was at the identified elevations
				provides inspections.	Recommendation: ILDNR should investigate the cause
					of the suspected float malfunction and correct the problem to allow full range pumping. New pump
					station personnel should be thoroughly trained the
					correct operation and maintenance procedures for all pump station electrical and mechanical equipment.
13. Intake and Discharge	А			Functional. No damaging erosion evident. Opening/closing devices for vertical gates, flap gates, etc. are functional in a	Gaskets were observed to be detaching from the aluminum stoplogs.
Outlets				well-maintained condition. (A or U.)	Recommendation: Gaskets should be reattached to stoplogs.
14. Insulation		M		A Megger test has been performed within the last 36 months.	
Megger Testing (For pump stations				Results of megger test show that insulation of primary conductors and electric motor meet manufacturer's or	Recommendation: The ILDNR should perform megger testing on the electric pump motors periodically.
with Electric pumps				industry standard.	
				M Results of megger test show that insulation resistance is	
				lower man manuracturer or industry standard, but can be expected to perform satisfactorily until next testing or can be	
				corrected.	
				U Insulation resistance is low enough to cause the equipment to not be able to meet its design standard of operation.	
15. Final Remarks					

### APPENDIX H

LEVEE INSPECTION REPORT

### LEVEE INSPECTION REPORT

1. Name of Flood Control Works:

Andalusia Refuge Habitat Rehabilitation and Enhancement Project (HREP)

2. Date/Hour Inspection Began/Ended:

29 November 2001 - 0900 / 1100

3. Inspectors (Including Levee Officials):

Corps Representative(s) - Mark Clark, John Behrens, and Rachel Fellman Sponsor Representative(s) - Jay Finn (ILDNR Site Manager)

4. Inspection Procedures Followed:

Drove the entire levee system

5. Evaluation of Flood Control Works:

Acceptable

6. General Comments:

Overall maintenance of levee system acceptable, however tree removal required along toe of levee L/S from Sta. 16+75 to Sta. 29+80 to allow for adequate access

Inspector's observations and comments as follows:

RATING ITEM LOCATION REMARKS

Sta. to Sta. Note: R/S - Riverside

L/S - Landside

### LEVEE SLOPES

A Depressions

A Erosion

A Slope Stability

A Cracking

Seepage Areas

(Do not rate. Note areas that are of concern during high water.)

A Animal Burrows

Τ

RATING	ITEM	LOCATION Sta. to Sta.	REMARKS Note: R/S - Riverside L/S - Landside
A	Unwanted Levee G	rowth	
A	Grazing		
A	Sod		
MA	Encroachments	Sta. 16+75 to Sta. 29+80 levee,	L/S of levee – tree encroachment at toe of suggest a 10 foot buffer between toe and trees
	LEVEE CROWN		
	Authorized Levee A (Do not rate. List g		
A	Depressions		
A	Erosion		
A	Cracking		
A	Animal Burrows		
A	Unwanted Levee G	rowth	
A	Grazing		
A	Sod		
A	Road Crossings (other than those we closure structures)	ith	
A	Encroachments		
		~	

**REVETTED AREAS** 

Riprap/Revetment **RATING** LOCATION **ITEM REMARKS** Note: R/S - Riverside Sta. to Sta. L/S - Landside Unwanted Levee Growth A Α Encroachments FLOOD WALLS Stability of Concrete Structures A **Concrete Surfaces** A **Structural Foundations** A DRAINAGE STRUCTURE(S) Toe Drains (Do not rate. List stationing and locations of drains.) N/A Relief Wells A Culverts Riprap/Revetment A Stability of Concrete Structures A **Concrete Surfaces** A A **Structural Foundations** Α Gates **CHANNELS** 

Unwanted Levee Growth

A

A

A Stability of Concrete Structures

RATING ITEM LOCATION REMARKS
Sta. to Sta. Note: R/S - Riverside
L/S - Landside

A Concrete Surfaces

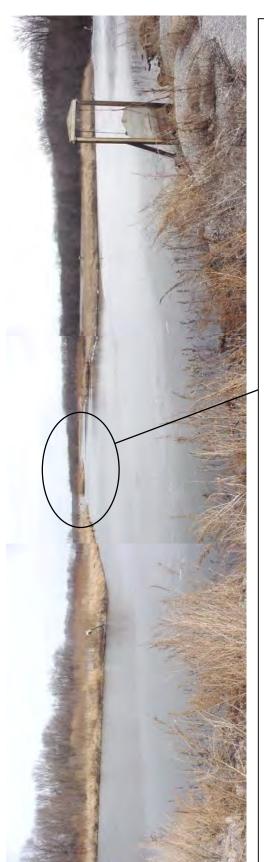
A Structural Foundations

A CLOSURE STRUCTURE(S)

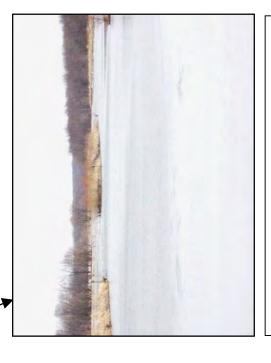
PUMP STATION(S)
(See "Pump Station Inspection
Report" in Appendix G.)

### APPENDIX I

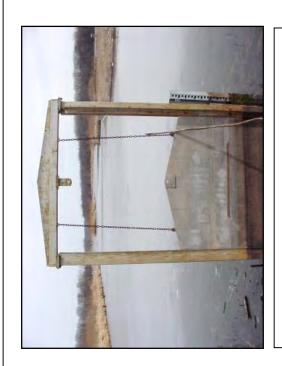
PHOTOGRAPHS OF PROJECT FEATURES



Standing on top of perimeter levee near pump station looking east towards moist soil management unit (MSMU)



Looking east towards MSMU at islands



Water control structure for pump station



Manual hoist & job crane mounted to handrail

Near pump station looking northwest



On levee looking at pump station

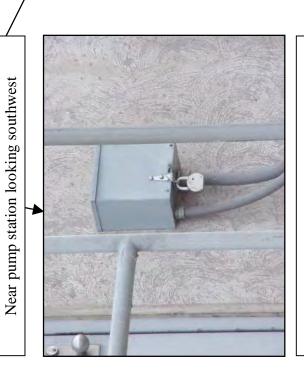


At pump station looking west towards river



Manual hoist & job crane mounted to handrail





Security measure for the utility box

### APPENDIX J

PROJECT TEAM MEMBERS

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			ANDALOSIA	א חאבר י	ולטא. מיני	- -	ANDALUSIA HREF FRUJECI I EAM MEMBERS	ç	
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APPENDIX K

**REFERENCES** 

### REFERENCES

Published reports relating to the Andalusia HREP project or which were used as references in the production of this document are presented below.

- (1) Definite Project Report with Integrated Environmental Assessment (R-5), Andalusia Refuge Rehabilitation and Enhancement, Upper Mississippi River System Environmental Management Program, Pool 16, Upper Mississippi River, Rock Island County, Illinois, July 1989. The report marks the conclusion of the planning process and serves as a basis for approval of the preparation of final plans and specifications and subsequent project construction.
- (2) Plans and Specifications, Upper Mississippi River System, Environmental Management Program, Pool 16, River Miles 462.0 463.0, Andalusia Refuge, Solicitation No. DACW25-90-B-0031. These documents were prepared to provide sufficient detail of project features to allow construction of a confined dredged material placement site, hydraulically dredged channels, mechanically excavated channels, potholes, and check dams.
- (3) Plans and Specifications, Upper Mississippi River System, Environmental Management Program, Pool 16, River Miles 462.0-463.0, Andalusia Refuge, Contract No. DACW25-93-C-0034. This document was prepared to provide sufficient detail of project features to allow planting of mast trees.
- (4) Operation and Maintenance Manual, Andalusia Refuge Rehabilitation and Enhancement, Upper Mississippi River Environmental Management Program, Pool 16, River Mile 462.0 463.0, Rock Island County, Illinois, June 1994. This manual was prepared to serve as a guide for the operation and maintenance of the Andalusia HREP project. Operation and maintenance instructions for major features of the project are presented.
- (5) Post-Construction Performance Evaluation Report (PER5F), Andalusia Refuge Rehabilitation and Enhancement, Upper Mississippi River System Environmental Management Program, Pool 16, Upper Mississippi River Mile 462.0 – 463.0, Rock Island County, Illinois, February 1996.
- (6) Post-Construction Supplemental Performance Evaluation Report (SPER501F), Andalusia Refuge Rehabilitation and Enhancement, Upper Mississippi River System Environmental Management Program, Pool 16, Mississippi River Miles 462.0 463.0, Rock Island County, Illinois, August 1998.
- (7) Post-Construction Performance Evaluation Report Year 8 (2000), Andalusia Refuge Rehabilitation and Enhancement, Upper Mississippi River System Environmental Management Program, Pool 16, Mississippi River Miles 462.0 463.0, Rock Island County, Illinois, June 2001.

- (8) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, July 1996.
- (9) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, August 1997.
- (10) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, June 1998.
- (11) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, July 1999.
- (12) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, September 2000.
- (13) Site Manager's Project Inspection and Monitoring Results, Andalusia Refuge Rehabilitation and Enhancement, Operation and Maintenance Manual, Upper Mississippi River Environmental Management Program, Pool 16, River Miles 462 through 463, Rock Island, Illinois, September 2001.

### APPENDIX L

**DISTRIBUTION LIST** 

### **DISTRIBUTION LIST**

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CEMVR-OD-MN (Swenson)

APPENDIX M

**PLATES** 



