US Army Corps of Engineers ® Segment Turge USACE Federally co	t: <u>Gary North</u> 2605000003		 NLD Segm 	hent ID: <u>2604000003</u>		
Segment Type: USACE Federally constructed, turned over to public sponsor for operations and maintenance Levee Sponsor (Name and Organization): Little Calumet River Basin Development Commission Field Trip Report Prepared by: Chris Schaal Field Trip Report Prepared by: Brian Sweeney				/2024		
		Other Segments W	/ithin This Syst	<u>em</u>		
Segment Name		NLD Segment ID) #	Seg	ment Type	
Gary Ironwood		2604000039		USACE Constructed, Public sp		
NPS - Gary North Railroad Tieback				Non-Federally Constructed, local O&M		
NPS - Martin Luther King Drive 2604000019			Non-Federally Constructed, local O&M			
INDOT				Non-Federally Constructed, local O&M		
Gary Burr St	2604000005			USACE Constructed, Public sponsor O&M		
Gary South		2604000004		USACE Constructed, Public sponsor O&M		
Site Visit - Team Members (Levee Sponsor, USACE, and others)						
Name	Or	ganization		Discipline	Phone Number	
Yuki Galisanao	USACE - Chicago	o District				
Chris Schaal	USACE - Chicago	o District	Team Lead			
Mike Cook	USACE - Chicago	o District	Geotech			
Youa Yang	USACE - Chicago	o District	Geotech			
Brian Sweeney	USACE - Chicago	District	Geotech			
Andrew Lin	USACE		Structural			
	1					

Colin Smalley	USACE	Regulatory	
Kaitlyn Wesolowski	USACE	Н&Н	
Alan Jaski	USACE	Electrical	
Art Rundzaitis	USACE	Construction	
Kiril Zumbulev	USACE	Mechanical	
Dan Repay	LCRBDC		
Jason Gerald	TOG		
Adam Mclade	TOG		
Eric Copper	TOG		
Symeon Coleman	1st Response		
Jim T Harris	1st response		
Terry Saller	1st response		
Oliver King	GLEM		
Dave Washington	GLEM		
Dakari Tyler	GLEM		
Levee Safety Program Manager Signature:	Yuki Galisanao, PE, PG Mulai Galis	lando	Date: 05/08/24

<u>Summary of Site Visit:</u> [Summarize pertinent discussions with sponsor regarding levee conditions, O&M activities, etc. and describe notable observations or changed conditions since the last site visit or inspection]

Significant issues with trees close to the toe of the levee and floodwalls, erosion of slopes, and significant depressions and rutting on the crest. Minor issues with unwanted vegetation, debris encroachments, animal burrows, rutting, sod cover, depressions on the crest, concrete/asphalt cracking and spalling, flap gates, culverts and discharge pipes and general pump station.

Observations and Photos



	Inspect ID: 2024-0029 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56690/-87.32627 Caption: No User Rating (Site Visit) - Trees near access ramp on landslide slope
<image/>	Inspect ID: 2024-0031 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56732/-87.34971 Caption: No User Rating (Site Visit) - Trees and brushes in the riverside toe extending about 100 ft east

Inspect ID: 2024-0040 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56721/-87.34785 Caption: No User Rating (Site Visit) - Cluster of trees within the 15 feet vegetation free zone on the landside toe
Inspect ID: 2024-0049 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56714/-87.34703 Caption: No User Rating (Site Visit) - Leaning tree and dead brush on landside toe

<image/>	Inspect ID: 2024-0059 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56927/-87.42373 Caption: No User Rating (Site Visit) - Tree on riverside slope
	Inspect ID: 2024-0075 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56870/-87.42341 Caption: No User Rating (Site Visit) - Trees on both sides of levee slope

Inspect ID: 2024-0076 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56885/-87.42372 Caption: No User Rating (Site Visit) - Vegetation on landside toe
Inspect ID: 2024-0079 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56865/-87.42276 Caption: No User Rating (Site Visit) - Tree and vegetation growth on riverside slope and toe

Inspect ID: 2024-0084 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56864/-87.42356 Caption: No User Rating (Site Visit) - Vegetation on landside slope
Inspect ID: 2024-0104 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56846/-87.42165 Caption: No User Rating (Site Visit) - Typical vegetation on landside toe

Inspect ID: 2024-0127 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56686/-87.41836 Caption: No User Rating (Site Visit) - Vegetation on riverside toe
Inspect ID: 2024-0147 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56492/-87.41476 Caption: No User Rating (Site Visit) - Vegetation growth on riverside toe

	Inspect ID: 2024-0179 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56207/-87.40907 Caption: No User Rating (Site Visit) - Tall vegetation on riverside slope
<image/>	Inspect ID: 2024-0183 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56206/-87.40928 Caption: No User Rating (Site Visit) - Trees on riverside toe

<image/>	Inspect ID: 2024-0187 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56223/-87.40933 Caption: No User Rating (Site Visit) - Tall vegetation along riverside slope
<image/>	Inspect ID: 2024-0191 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56233/-87.40947 Caption: No User Rating (Site Visit) - Trees along riverside toe

	Inspect ID: 2024-0192 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56251/-87.40962 Caption: No User Rating (Site Visit) - Vegetation on landside toe
<image/>	Inspect ID: 2024-0199 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56183/-87.40854 Caption: No User Rating (Site Visit) - Trees along riverside toe

<image/>	Inspect ID: 2024-0207 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56062/-87.40606 Caption: No User Rating (Site Visit) - Trees on riverside toe
<image/>	Inspect ID: 2024-0235 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56095/-87.40092 Caption: No User Rating (Site Visit) - Trees on riverside toe

	Inspect ID: 2024-0244 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56069/-87.40164 Caption: No User Rating (Site Visit) - Typical trees along fence on landside toe
<image/>	Inspect ID: 2024-0263 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56071/-87.39496 Caption: No User Rating (Site Visit) - Trees on riverside toe

	Inspect ID: 2024-0288 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56588/-87.37664 Caption: No User Rating (Site Visit) - Vegetation in riprap on riverside toe
<image/>	Inspect ID: 2024-0291 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56502/-87.38097 Caption: No User Rating (Site Visit) - Vegetation along riverside toe

	Inspect ID: 2024-0292 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56587/-87.37654 Caption: No User Rating (Site Visit) - Vegetation in riprap on riverside
<image/>	Inspect ID: 2024-0303 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56593/-87.37787 Caption: No User Rating (Site Visit) - Vegetation on riverside toe

<image/>	Inspect ID: 2024-0304 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56799/-87.37410 Caption: No User Rating (Site Visit) - Tree overhanging on riverside slope
<image/>	Inspect ID: 2024-0312 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56902/-87.36597 Caption: No User Rating (Site Visit) - Tree overhanging on riverside slope

<image/>	Inspect ID: 2024-0315 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56591/-87.37655 Caption: No User Rating (Site Visit) - Trees along landside toe
	Inspect ID: 2024-0335 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56914/-87.36440 Caption: No User Rating (Site Visit) - Tree on landside toe

<image/>	Inspect ID: 2024-0343 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56908/-87.36279 Caption: No User Rating (Site Visit) - Tree on landside toe
	Inspect ID: 2024-0347 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56907/-87.36253 Caption: No User Rating (Site Visit) - Trees and vegetation along landside toe

Inspect ID: 2024-0364 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56688/-87.33235 Caption: No User Rating (Site Visit) - Vegetation on riverside toe
Inspect ID: 2024-0375 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56712/-87.34595 Caption: No User Rating (Site Visit) - Vegetation along landside toe

<image/>	Inspect ID: 2024-0376 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56677/-87.33031 Caption: No User Rating (Site Visit) - Tree on riverside toe
	Inspect ID: 2024-0407 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56710/-87.32885 Caption: No User Rating (Site Visit) - Trees on landside toe

<image/>	Inspect ID: 2024-0411 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56686/-87.32809 Caption: No User Rating (Site Visit) - Tree on landside toe
	Inspect ID: 2024-0008 Rated Item: 2. Sod Cover Lat/Long: 41.56692/-87.32450 Caption: No User Rating (Site Visit) - Poor grass cover along landside slope

<image/>	Inspect ID: 2024-0017 Rated Item: 2. Sod Cover Lat/Long: 41.56680/-87.32473 Caption: No User Rating (Site Visit) - Poor sod cover along riverside slope
<image/>	Inspect ID: 2024-0035 Rated Item: 2. Sod Cover Lat/Long: 41.56712/-87.34766 Caption: No User Rating (Site Visit) - Minor loss of sod cover on riverside toe and slope

<image/>	Inspect ID: 2024-0111 Rated Item: 2. Sod Cover Lat/Long: 41.56741/-87.41937 Caption: No User Rating (Site Visit) - Poor sod cover at railroad closure
	Inspect ID: 2024-0115 Rated Item: 2. Sod Cover Lat/Long: 41.56719/-87.41938 Caption: No User Rating (Site Visit) - Poor sod cover at railroad closure

<image/>	Inspect ID: 2024-0128 Rated Item: 2. Sod Cover Lat/Long: 41.56705/-87.41879 Caption: No User Rating (Site Visit) - Poor sod cover on crown
<image/>	Inspect ID: 2024-0240 Rated Item: 2. Sod Cover Lat/Long: 41.56068/-87.40190 Caption: No User Rating (Site Visit) - GN-07: Poor sod cover over pipes on landside

<image/>	Inspect ID: 2024-0395 Rated Item: 2. Sod Cover Lat/Long: 41.56584/-87.33560 Caption: No User Rating (Site Visit) - Poor grass cover on landside toe
<image/>	Inspect ID: 2024-0003 Rated Item: 3. Encroachments Lat/Long: 41.56672/-87.32202 Caption: No User Rating (Site Visit) - Dead tree branches on the riverside toe

Inspect ID: 2024-0005 Rated Item: 3. Encroachments Lat/Long: 41.56687/-87.32196 Caption: No User Rating (Site Visit) - Debris on crest
Inspect ID: 2024-0016 Rated Item: 3. Encroachments Lat/Long: 41.56688/-87.32639 Caption: No User Rating (Site Visit) - Debris and sediment pile along landside toe and slope

	Inspect ID: 2024-0023 Rated Item: 3. Encroachments Lat/Long: 41.56789/-87.35293 Caption: No User Rating (Site Visit) - Dead tree branch on landside toe
<image/>	Inspect ID: 2024-0039 Rated Item: 3. Encroachments Lat/Long: 41.56710/-87.34653 Caption: No User Rating (Site Visit) - Broken gate on riverside slope

<image/>	Inspect ID: 2024-0045 Rated Item: 3. Encroachments Lat/Long: 41.56714/-87.34717 Caption: No User Rating (Site Visit) - Branches on riverside toe
	Inspect ID: 2024-0051 Rated Item: 3. Encroachments Lat/Long: 41.56936/-87.42378 Caption: No User Rating (Site Visit) - Debris on riverside crown/slope. Broken fence on crown.

Inspect ID: 2024-0053 Rated Item: 3. Encroachments Lat/Long: 41.56711/-87.34685 Caption: No User Rating (Site Visit) - Electrical line extending over levee - potential clearance concerns
Inspect ID: 2024-0055 Rated Item: 3. Encroachments Lat/Long: 41.56932/-87.42371 Caption: No User Rating (Site Visit) - Electric poles encroaching on riverside slope

Inspect ID: 2024-0063 Rated Item: 3. Encroachments Lat/Long: 41.56924/-87.42377 Caption: No User Rating (Site Visit) - Erosion and digging activity on riverside slope
Inspect ID: 2024-0064 Rated Item: 3. Encroachments Lat/Long: 41.56932/-87.42364 Caption: No User Rating (Site Visit) - Trash on landside toe

	Inspect ID: 2024-0067 Rated Item: 3. Encroachments Lat/Long: 41.56905/-87.42373 Caption: No User Rating (Site Visit) - Trash and debris on riverside toe and slope
<image/>	Inspect ID: 2024-0080 Rated Item: 3. Encroachments Lat/Long: 41.56865/-87.42360 Caption: No User Rating (Site Visit) - Broken fence on riverside toe

Inspect ID: 2024-0088 Rated Item: 3. Encroachments Lat/Long: 41.56863/-87.42287 Caption: No User Rating (Site Visit) - Electrical pole on riverside toe
Inspect ID: 2024-0091 Rated Item: 3. Encroachments Lat/Long: 41.56860/-87.42176 Caption: No User Rating (Site Visit) - Debris on riverside slope

<image/>	Inspect ID: 2024-0092 Rated Item: 3. Encroachments Lat/Long: 41.56862/-87.42230 Caption: No User Rating (Site Visit) - Sign and pole on riverside toe
<image/>	Inspect ID: 2024-0096 Rated Item: 3. Encroachments Lat/Long: 41.56860/-87.42187 Caption: No User Rating (Site Visit) - Electrical pole on landside slope

Inspect ID: 2024-0119 Rated Item: 3. Encroachments Lat/Long: 41.56705/-87.41905 Caption: No User Rating (Site Visit) - Debris on riverside toe
Inspect ID: 2024-0123 Rated Item: 3. Encroachments Lat/Long: 41.56702/-87.41876 Caption: No User Rating (Site Visit) - Electrical wire and fence on riverside toe

	Inspect ID: 2024-0124 Rated Item: 3. Encroachments Lat/Long: 41.56705/-87.41933 Caption: No User Rating (Site Visit) - Encroachment near closure
<image/>	Inspect ID: 2024-0132 Rated Item: 3. Encroachments Lat/Long: 41.56661/-87.41799 Caption: No User Rating (Site Visit) - Ballast encroaching on landside toe

<image/>	Inspect ID: 2024-0135 Rated Item: 3. Encroachments Lat/Long: 41.56534/-87.41611 Caption: No User Rating (Site Visit) - Fence on landside slope and crown of tieback levee
	Inspect ID: 2024-0151 Rated Item: 3. Encroachments Lat/Long: 41.56453/-87.41385 Caption: No User Rating (Site Visit) - Fallen tree on riverside toe and slope

<image/>	Inspect ID: 2024-0155 Rated Item: 3. Encroachments Lat/Long: 41.56443/-87.41361 Caption: No User Rating (Site Visit) - Tire on riverside slope
	Inspect ID: 2024-0159 Rated Item: 3. Encroachments Lat/Long: 41.56432/-87.41325 Caption: No User Rating (Site Visit) - Guardrail encroachment along road closure at Colfax

	Inspect ID: 2024-0164 Rated Item: 3. Encroachments Lat/Long: 41.56481/-87.41462 Caption: No User Rating (Site Visit) - Wooden beam on landside toe
<image/>	Inspect ID: 2024-0227 Rated Item: 3. Encroachments Lat/Long: 41.56093/-87.40348 Caption: No User Rating (Site Visit) - Broken gate on riverside slope and crown

<image/>	Inspect ID: 2024-0231 Rated Item: 3. Encroachments Lat/Long: 41.56069/-87.40221 Caption: No User Rating (Site Visit) - Debris on riverside toe
<image/>	Inspect ID: 2024-0247 Rated Item: 3. Encroachments Lat/Long: 41.56098/-87.39941 Caption: No User Rating (Site Visit) - Debris on riverside toe

<image/>	Inspect ID: 2024-0251 Rated Item: 3. Encroachments Lat/Long: 41.56099/-87.39792 Caption: No User Rating (Site Visit) - Fallen tree near riverside toe
	Inspect ID: 2024-0256 Rated Item: 3. Encroachments Lat/Long: 41.56098/-87.39766 Caption: No User Rating (Site Visit) - Fencing along landside toe

<image/>	Inspect ID: 2024-0259 Rated Item: 3. Encroachments Lat/Long: 41.56085/-87.39662 Caption: No User Rating (Site Visit) - Abandoned burned dock within riverside toe buffer area
	Inspect ID: 2024-0260 Rated Item: 3. Encroachments Lat/Long: 41.56095/-87.39712 Caption: No User Rating (Site Visit) - Fencing down on landside toe

Inspect ID: 2024-0276 Rated Item: 3. Encroachments Lat/Long: 41.56283/-87.38461 Caption: No User Rating (Site Visit) - Fallen tree branches on riverside toe
Inspect ID: 2024-0320 Rated Item: 3. Encroachments Lat/Long: 41.56900/-87.36078 Caption: No User Rating (Site Visit) - Downed tree on riverside toe

<image/>	Inspect ID: 2024-0328 Rated Item: 3. Encroachments Lat/Long: 41.56722/-87.35824 Caption: No User Rating (Site Visit) - Fallen tree on riverside toe and slope
	Inspect ID: 2024-0332 Rated Item: 3. Encroachments Lat/Long: 41.56704/-87.34585 Caption: No User Rating (Site Visit) - Log on riverside access ramp

Inspect ID: 2024-0336 Rated Item: 3. Encroachments Lat/Long: 41.56702/-87.34474 Caption: No User Rating (Site Visit) - Typical vegetation along riverside toe
Inspect ID: 2024-0340 Rated Item: 3. Encroachments Lat/Long: 41.56690/-87.34218 Caption: No User Rating (Site Visit) - Downed tree branches on riverside slope

Inspect ID: 2024-0348 Rated Item: 3. Encroachments Lat/Long: 41.56657/-87.33989 Caption: No User Rating (Site Visit) - Car debris on riverside toe
Inspect ID: 2024-0356 Rated Item: 3. Encroachments Lat/Long: 41.56570/-87.33731 Caption: No User Rating (Site Visit) - Pole encroaching on crown

	Inspect ID: 2024-0368 Rated Item: 3. Encroachments Lat/Long: 41.56686/-87.33210 Caption: No User Rating (Site Visit) - Post encroaching on riverside toe
<image/>	Inspect ID: 2024-0371 Rated Item: 3. Encroachments Lat/Long: 41.56708/-87.34613 Caption: No User Rating (Site Visit) - Broken gate on levee crown

<image/>	Inspect ID: 2024-0387 Rated Item: 3. Encroachments Lat/Long: 41.56670/-87.34014 Caption: No User Rating (Site Visit) - Debris on riverside toe
	Inspect ID: 2024-0391 Rated Item: 3. Encroachments Lat/Long: 41.56556/-87.33821 Caption: No User Rating (Site Visit) - Fence encroaching on crown and landside slope and toe

Inspect ID: 2024-0416 Rated Item: 3. Encroachments Lat/Long: 41.56864/-87.42356 Caption: 0416 - No User Rating (Site Visit) - Fence encroaching on landside slope
Inspect ID: 2024-0001 Rated Item: 5. Slope Stability Lat/Long: 41.56680/-87.32112 Caption: No User Rating (Site Visit) - Gary north typical cross section with no issues

Inspect ID: 2024-0033 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56692/-87.32632 Caption: No User Rating (Site Visit) - Slope erosion on landside access ramp
Inspect ID: 2024-0087 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56861/-87.42223 Caption: No User Rating (Site Visit) - Slight erosion along landside crown and slope

Inspect ID: 2024-0196 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56232/-87.40940 Caption: No User Rating (Site Visit) - Erosion on riverside toe
Inspect ID: 2024-0228 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56088/-87.40515 Caption: No User Rating (Site Visit) - Riverside slope erosion due to poor sod cover

<image/>	Inspect ID: 2024-0311 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56581/-87.37702 Caption: No User Rating (Site Visit) - GN-08: Erosion on riverside toe by outlet structure wingwall
	Inspect ID: 2024-0352 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56588/-87.33883 Caption: No User Rating (Site Visit) - Erosion along riverside toe

Inspect ID: 2024-0415 Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.56678/-87.32784 Caption: No User Rating (Site Visit) - Erosion along riverside slope
Inspect ID: 2024-0139 Rated Item: 7. Settlement Lat/Long: 41.56533/-87.41565 Caption: No User Rating (Site Visit) - Settlement in crest and slope near GN-03

<image/>	Inspect ID: 2024-0379 Rated Item: 7. Settlement Lat/Long: 41.56692/-87.34188 Caption: No User Rating (Site Visit) - 10 inch settlement along crown at western floodwall tie-in
	Inspect ID: 2024-0007 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56671/-87.32303 Caption: No User Rating (Site Visit) - Rutting from vehicle tires along riverside toe

Inspect ID: 2024-0024 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56718/-87.35463 Caption: No User Rating (Site Visit) - Ponding observed along landside toe of levee near tie-in with floodwall
Inspect ID: 2024-0025 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56690/-87.32602 Caption: No User Rating (Site Visit) - Depression in crest

<image/>	Inspect ID: 2024-0036 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56748/-87.34994 Caption: No User Rating (Site Visit) - Depression in landside slope
	Inspect ID: 2024-0068 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56924/-87.42364 Caption: No User Rating (Site Visit) - Rutting on crest

Inspect ID: 2024-0071 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56877/-87.42370 Caption: No User Rating (Site Visit) - Rutting and ponding on crown of levee
Inspect ID: 2024-0072 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56920/-87.42365 Caption: No User Rating (Site Visit) - Depression on crown

	Inspect ID: 2024-0083 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56862/-87.42252 Caption: No User Rating (Site Visit) - Rutting along levee crown
<image/>	Inspect ID: 2024-0095 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56850/-87.42159 Caption: No User Rating (Site Visit) - Rutting along levee crown

<image/>	Inspect ID: 2024-0099 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56828/-87.42136 Caption: No User Rating (Site Visit) - Depression on riverside toe
	Inspect ID: 2024-0103 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56820/-87.42113 Caption: No User Rating (Site Visit) - Large depression in riverside toe

Inspect ID: 2024-0108 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56797/-87.42061 Caption: No User Rating (Site Visit) - Rutting on landside toe
Inspect ID: 2024-0120 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56757/-87.41955 Caption: No User Rating (Site Visit) - Rutting on landside slope

Inspect ID: 2024-0136 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56617/-87.41707 Caption: No User Rating (Site Visit) - Rutting on landside toe
Inspect ID: 2024-0156 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56504/-87.41514 Caption: No User Rating (Site Visit) - Rutting on landside slope

Inspect ID: 2024-0168 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56478/-87.41433 Caption: No User Rating (Site Visit) - Deep rutting on landside slope
Inspect ID: 2024-0203 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56189/-87.40833 Caption: No User Rating (Site Visit) - Rutting and ponding water along road at levee road closure at Calhoun

Inspect ID: 2024-0208 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56125/-87.40766 Caption: No User Rating (Site Visit) - Rutting on landside slope
Inspect ID: 2024-0219 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56087/-87.40489 Caption: No User Rating (Site Visit) - Depressions (up to 5-ft long) and ponding on levee crown

Inspect ID: 2024-0223 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56086/-87.40457 Caption: No User Rating (Site Visit) - Depressions and rutting on crown
Inspect ID: 2024-0232 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56081/-87.40458 Caption: No User Rating (Site Visit) - Rutting and depression on crown

	Inspect ID: 2024-0248 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56099/-87.39927 Caption: No User Rating (Site Visit) - Depression on landside slope
<image/>	Inspect ID: 2024-0255 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56088/-87.39630 Caption: No User Rating (Site Visit) - Rutting and ponding on riverside toe

	Inspect ID: 2024-0268 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56144/-87.39338 Caption: No User Rating (Site Visit) - Rutting on riverside toe from vehicle activity
<image/>	Inspect ID: 2024-0296 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56594/-87.37620 Caption: No User Rating (Site Visit) - Rutting on landside slope

Inspect ID: 2024-0323 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56599/-87.37483 Caption: No User Rating (Site Visit) - Rutting and depression along landside
Inspect ID: 2024-0324 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56892/-87.36064 Caption: No User Rating (Site Visit) - Rutting on riverside slope

Inspect ID: 2024-0372 Rated Item: 8. Depressions/ Rutting Lat/Long: 41.56681/-87.33126 Caption: No User Rating (Site Visit) - Rutting on riverside slope
Inspect ID: 2024-0009 Rated Item: 9. Cracking Lat/Long: 41.56683/-87.32208 Caption: No User Rating (Site Visit) - Crack in asphalt on crest

Inspect ID: 2024-0013 Rated Item: 9. Cracking Lat/Long: 41.56685/-87.32284 Caption: No User Rating (Site Visit) - Crack in asphalt on crest
Inspect ID: 2024-0037 Rated Item: 9. Cracking Lat/Long: 41.56689/-87.32628 Caption: No User Rating (Site Visit) - Asphalt cracking on dipping portion of crest

Inspect ID: 2024-0239 Rated Item: 9. Cracking Lat/Long: 41.56082/-87.40084 Caption: No User Rating (Site Visit) - Asphalt cracking on levee crown
Inspect ID: 2024-0243 Rated Item: 9. Cracking Lat/Long: 41.56096/-87.40028 Caption: No User Rating (Site Visit) - Asphalt cracking on levee crown

Inspect ID: 2024-0252 Rated Item: 9. Cracking Lat/Long: 41.56093/-87.39790 Caption: No User Rating (Site Visit) - Asphalt crack on crest
Inspect ID: 2024-0272 Rated Item: 9. Cracking Lat/Long: 41.56277/-87.39319 Caption: No User Rating (Site Visit) - Cracking along edge of asphalt could indicate some movement of levee slope

Inspect ID: 2024-0100 Rated Item: 10. Animal Control Lat/Long: 41.56855/-87.42185 Caption: No User Rating (Site Visit) - Active animal burrow in riverside slope
Inspect ID: 2024-0264 Rated Item: 10. Animal Control Lat/Long: 41.56086/-87.39318 Caption: No User Rating (Site Visit) - Large number of animal burrows on riverside

Inspect ID: 2024-0280 Rated Item: 10. Animal Control Lat/Long: 41.56536/-87.38052 Caption: No User Rating (Site Visit) - Animal burrow on landside slope
Inspect ID: 2024-0284 Rated Item: 10. Animal Control Lat/Long: 41.56572/-87.37938 Caption: No User Rating (Site Visit) - Collapsed animal burrow on landside toe

Inspect ID: 2024-0287 Rated Item: 10. Animal Control Lat/Long: 41.56419/-87.38201 Caption: No User Rating (Site Visit) - 18 inch deep animal burrow at landside levee toe
Inspect ID: 2024-0295 Rated Item: 10. Animal Control Lat/Long: 41.56544/-87.38041 Caption: No User Rating (Site Visit) - Collapsed animal burrow in landside toe

Inspect ID: 2024-0299 Rated Item: 10. Animal Control Lat/Long: 41.56578/-87.37926 Caption: No User Rating (Site Visit) - Collapsed animal burrow in landside toe
Inspect ID: 2024-0331 Rated Item: 10. Animal Control Lat/Long: 41.56808/-87.37430 Caption: No User Rating (Site Visit) - Animal burrows on landside slope

Inspect ID: 2024-0344 Rated Item: 10. Animal Control Lat/Long: 41.56665/-87.34015 Caption: No User Rating (Site Visit) - Animal burrows on riverside slope
Inspect ID: 2024-0144 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56586/-87.41625 Caption: No User Rating (Site Visit) - Trees on landside

Inspect ID: 2024-0172 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56444/-87.41317 Caption: No User Rating (Site Visit) - Trees in landside near floodwall
Inspect ID: 2024-0180 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56373/-87.41179 Caption: No User Rating (Site Visit) - Tree on riverside of floodwall

<image/>	Inspect ID: 2024-0195 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56247/-87.40961 Caption: No User Rating (Site Visit) - Fallen tree overhanging floodwall on riverside
	Inspect ID: 2024-0215 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56074/-87.40582 Caption: No User Rating (Site Visit) - New tree growth on riverside of floodwall

<image/>	Inspect ID: 2024-0220 Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.56067/-87.40595 Caption: 0220 - No User Rating (Site Visit) - Tree against Landside face. Is rotating cap of floodwall
	Inspect ID: 2024-0020 Rated Item: 2. Encroachments Lat/Long: 41.56709/-87.35449 Caption: No User Rating (Site Visit) - Metal fence abutting floodwall on landside.

	Inspect ID: 2024-0140 Rated Item: 2. Encroachments Lat/Long: 41.56603/-87.41651 Caption: No User Rating (Site Visit) - Ballast on landside.
<image/>	Inspect ID: 2024-0148 Rated Item: 2. Encroachments Lat/Long: 41.56563/-87.41583 Caption: No User Rating (Site Visit) - Debris on landside

<image/>	Inspect ID: 2024-0163 Rated Item: 2. Encroachments Lat/Long: 41.56437/-87.41303 Caption: No User Rating (Site Visit) - Guardrail blocking road closure at Colfax
	Inspect ID: 2024-0167 Rated Item: 2. Encroachments Lat/Long: 41.56439/-87.41300 Caption: No User Rating (Site Visit) - Debris along landside of floodwall.

	Inspect ID: 2024-0216 Rated Item: 2. Encroachments Lat/Long: 41.56069/-87.40596 Caption: No User Rating (Site Visit) - Graffiti on landside wall
<image/>	Inspect ID: 2024-0319 Rated Item: 2. Encroachments Lat/Long: 41.56611/-87.37543 Caption: No User Rating (Site Visit) - Debris along Chase St. closure structure, on landside.

	Inspect ID: 2024-0359 Rated Item: 2. Encroachments Lat/Long: 41.56692/-87.35771 Caption: No User Rating (Site Visit) - Fence on landside of floodwall
<image/>	Inspect ID: 2024-0383 Rated Item: 2. Encroachments Lat/Long: 41.56686/-87.34104 Caption: No User Rating (Site Visit) - Wooden bollard removed and laying next to floodwall

Inspect ID: 2024-0041 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56709/-87.35462 Caption: No User Rating (Site Visit) - Hairline cracks on crest, typical for this section.
Inspect ID: 2024-0171 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56508/-87.41111 Caption: No User Rating (Site Visit) - Four bolts missing on floodwall joint.

Inspect ID: 2024-0176 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56377/-87.41217 Caption: No User Rating (Site Visit) - Hole in the floodwall.
Inspect ID: 2024-0211 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56074/-87.40581 Caption: No User Rating (Site Visit) - Gap between concrete and metal at top of floodwall.

Inspect ID: 2024-0224 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56128/-87.40437 Caption: No User Rating (Site Visit) - Spalling on floodwall top
Inspect ID: 2024-0367 Rated Item: 4. Concrete Surfaces Lat/Long: 41.56704/-87.35739 Caption: No User Rating (Site Visit) - Area of concrete missing at top of floodwall on landside

Inspect ID: 2024-0019 Rated Item: 6. Foundation of Concrete Structures Lat/Long: 41.56709/-87.35471 Caption: No User Rating (Site Visit) - 10 inch deep animal burrow at riverside base.
Inspect ID: 2024-0086 Rated Item: 6. Foundation of Concrete Structures Lat/Long: 41.56706/-87.35473 Caption: No User Rating (Site Visit) - Large hole next to riverside of floodwall.

Inspect ID: 2024-0131 Rated Item: 7. Monolith Joints Lat/Long: 41.56565/-87.41615 Caption: No User Rating (Site Visit) - Typical missing sealant on floodwall joints, landside.
Inspect ID: 2024-0184 Rated Item: 7. Monolith Joints Lat/Long: 41.56357/-87.41152 Caption: No User Rating (Site Visit) - Landside interlock is wet, suggesting seepage.

	Inspect ID: 2024-0006 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56502/-87.41526 Caption: No User Rating (Site Visit) - Small tree at outlet structure
<image/>	Inspect ID: 2024-0012 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56673/-87.32508 Caption: No User Rating (Site Visit) - Debris observed on water surface at inlet pipes on riverside.

Inspect ID: 2024-0028 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56704/-87.35429 Caption: No User Rating (Site Visit) - Tree in ditch along landside toe
Inspect ID: 2024-0032 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56727/-87.35388 Caption: No User Rating (Site Visit) - Small trees in landside drainage ditch.

	Inspect ID: 2024-0052 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56624/-87.41577 Caption: No User Rating (Site Visit) - Landside drainage ditch - typical conditions
<image/>	Inspect ID: 2024-0056 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56914/-87.42368 Caption: No User Rating (Site Visit) - GN-01: Excess vegetation blocking outlet

	Inspect ID: 2024-0112 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56774/-87.42008 Caption: No User Rating (Site Visit) - Drainage ditch vegetation on landside
<image/>	Inspect ID: 2024-0152 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56511/-87.41548 Caption: No User Rating (Site Visit) - Drainage ditch vegetation on landside

	Inspect ID: 2024-0160 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56503/-87.41482 Caption: No User Rating (Site Visit) - Landside ditch vegetation
<image/>	Inspect ID: 2024-0200 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56278/-87.40815 Caption: No User Rating (Site Visit) - Typical drainage ditch Typical drainage ditch on landside

Inspect ID: 2024-0204 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56250/-87.40747 Caption: No User Rating (Site Visit) - GN-04: No issues with conduit, water is flowing properly
Inspect ID: 2024-0212 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56070/-87.40647 Caption: No User Rating (Site Visit) - GN-05: Vegetation on landside wing wall

Inspect ID: 2024-0267 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56104/-87.39336 Caption: No User Rating (Site Visit) - Debris in ditch and around culverts on landside
Inspect ID: 2024-0271 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56221/-87.39343 Caption: No User Rating (Site Visit) - Small tree in landside ditch

	Inspect ID: 2024-0279 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56297/-87.38707 Caption: No User Rating (Site Visit) - Typical landside ditch vegetation
<image/>	Inspect ID: 2024-0300 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56598/-87.37529 Caption: No User Rating (Site Visit) - GN-07: Vegetation in riprap on riverside toe

Inspect ID: 2024-0327 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56765/-87.37469 Caption: No User Rating (Site Visit) - Trees in landside ditch
Inspect ID: 2024-0355 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56852/-87.35986 Caption: No User Rating (Site Visit) - Typical INDOT ditch

Inspect ID: 2024-0403 Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.56614/-87.33413 Caption: No User Rating (Site Visit) - Tree in landside ditch
Inspect ID: 2024-0048 Rated Item: 2. Encroachments Lat/Long: 41.56653/-87.41400 Caption: No User Rating (Site Visit) - Debris against fence

<image/>	Inspect ID: 2024-0175 Rated Item: 2. Encroachments Lat/Long: 41.56369/-87.41156 Caption: No User Rating (Site Visit) - Debris in landside ditch along floodwall
	Inspect ID: 2024-0275 Rated Item: 2. Encroachments Lat/Long: 41.56258/-87.39342 Caption: No User Rating (Site Visit) - Tires in landside ditch

<image/>	Inspect ID: 2024-0283 Rated Item: 2. Encroachments Lat/Long: 41.56296/-87.38628 Caption: No User Rating (Site Visit) - Debris in landside ditch
<image/>	Inspect ID: 2024-0043 Rated Item: 4. Fencing and Gates Lat/Long: 41.56618/-87.41571 Caption: No User Rating (Site Visit) - Fencing along structure missing/destroyed

<image/>	Inspect ID: 2024-0018 Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or culverts) Lat/Long: 41.56580/-87.37721 Caption: No User Rating (Site Visit) - GN-08: Fence mounting plate is missing screws
	Inspect ID: 2024-0034 Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or culverts) Lat/Long: 41.56585/-87.37719 Caption: No User Rating (Site Visit) - GN-08: Erosion on both sides of outfall

<image/>	Inspect ID: 2024-0047 Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or culverts) Lat/Long: 41.56623/-87.41577 Caption: No User Rating (Site Visit) - Crack in concrete and missing chunk of concrete in headwall
<image/>	Inspect ID: 2024-0050 Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or culverts) Lat/Long: 41.56603/-87.37522 Caption: No User Rating (Site Visit) - GN-09: Damage to access ladder - unchanged since last inspection

<image/>	Inspect ID: 2024-0116 Rated Item: 5. Concrete Surfaces (Such as gatewells, outfalls, intakes, or culverts) Lat/Long: 41.56757/-87.41960 Caption: No User Rating (Site Visit) - GN-02: Spalling on landside wing wall
	Inspect ID: 2024-0011 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56673/-87.32514 Caption: No User Rating (Site Visit) - Riverside - exposed corrugated pipe section

Inspect ID: 2024-0102 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56671/-87.32526 Caption: No User Rating (Site Visit) - Culverts between GN-13 and 14 are partially blocked by debris
Inspect ID: 2024-0236 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56078/-87.40294 Caption: No User Rating (Site Visit) - Damaged corrugated culvert

Inspect ID: 2024-0363 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56707/-87.35740 Caption: No User Rating (Site Visit) - Pipe under the ramp is partially crushed on landside
Inspect ID: 2024-0380 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56669/-87.32751 Caption: No User Rating (Site Visit) - Culvert by GN-12 is blocked with debris
No oser Rating (site visit) - Curvert by GN-12 is blocked with debits

Inspect ID: 2024-0399 Rated Item: 9. Culverts/ Discharge Pipes Lat/Long: 41.56603/-87.33425 Caption: No User Rating (Site Visit) - Culvert under ramp connecting the ditch is not visible
Inspect ID: 2024-0002 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56505/-87.41527 Caption: No User Rating (Site Visit) - GN-03: Fully closed - squeaking reduced since last inspection

Inspect ID: 2024-0014 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56068/-87.40196 Caption: No User Rating (Site Visit) - GN-07: Not typically operated due to high river levels
Inspect ID: 2024-0022 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56583/-87.37715 Caption: No User Rating (Site Visit) - GN-08A: Gate closed. A, B, and C gates operated smoothly

Inspect ID: 2024-0026 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56584/-87.37717 Caption: No User Rating (Site Visit) - GN-08A: Gate open. A, B, and C gates operated smoothly
Inspect ID: 2024-0046 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56584/-87.37714 Caption: No User Rating (Site Visit) - GN-08: All gauges (A, B, and C) were not working - unchanged since last inspection. Closure was verified using screw shaft

<image/>	Inspect ID: 2024-0054 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56602/-87.37508 Caption: No User Rating (Site Visit) - GN-09: Gate open
<image/>	Inspect ID: 2024-0058 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56604/-87.37506 Caption: No User Rating (Site Visit) - GN-09B: Gate closed. Gate operated smoothly

<image/>	Inspect ID: 2024-0062 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56605/-87.37519 Caption: No User Rating (Site Visit) - GN-09A: Gate closed. Gate operated smoothly
	Inspect ID: 2024-0066 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56705/-87.35753 Caption: No User Rating (Site Visit) - GN-10: Gates A,B open - squeaking noted during last inspection is no longer present

<image/>	Inspect ID: 2024-0070 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56697/-87.35755 Caption: No User Rating (Site Visit) - GN-10A: Gate closed. Gate operated smoothly
	Inspect ID: 2024-0074 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56710/-87.35740 Caption: No User Rating (Site Visit) - GN-10B: Gate closed. Gate operated smoothly

Inspect ID: 2024-0082 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56707/-87.35456 Caption: No User Rating (Site Visit) - GN-11: Gate closed. Gate operated smoothly
Inspect ID: 2024-0094 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56687/-87.32779 Caption: No User Rating (Site Visit) - GN-12: Gate open. Gate operated smoothly

Inspect ID: 2024-0098 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56687/-87.32546 Caption: No User Rating (Site Visit) - GN-13: Gate closed. Gate operated smoothly
Inspect ID: 2024-0106 Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.56685/-87.32498 Caption: No User Rating (Site Visit) - GN-14: Gate closed. Gate operated smoothly

<image/>	Inspect ID: 2024-0010 Rated Item: 11. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.56502/-87.41530 Caption: No User Rating (Site Visit) - GN-03: Flap gate not fully sealed
<image/>	Inspect ID: 2024-0038 Rated Item: 11. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.56578/-87.37719 Caption: No User Rating (Site Visit) - GN-08: Vegetation/debris at flap gates is much improved since last inspection. 3 flap gates aren't fully sealed

Inspect ID: 2024-0078 Rated Item: 11. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.56704/-87.35732 Caption: No User Rating (Site Visit) - GN-10: flap gates (A,B) not fully sealed
Inspect ID: 2024-0090 Rated Item: 11. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.56677/-87.32778 Caption: No User Rating (Site Visit) - GN-12: Flap gate not fully sealed

Inspect ID: 2024-0060 Rated Item: 12. Trash Racks (non-mechanical) Lat/Long: 41.56935/-87.42367 Caption: No User Rating (Site Visit) - GN-01: Missing trash rack on inlet
Inspect ID: 2024-0146 Rated Item: 2. Pump Station Operations and Maintenance Equipment Manuals Lat/Long: 41.56086/-87.40218 Caption: No User Rating (Site Visit) - PS-BR: O&M manuals not on site. Copies at main station

<complex-block></complex-block>	Inspect ID: 2024-0142 Rated Item: 3. Safety Compliance Lat/Long: 41.56086/-87.40218 Caption: No User Rating (Site Visit) - PS-BR: Old arc flash warning stickers have been removed
	Inspect ID: 2024-0118 Rated Item: 5. Plant Building Lat/Long: 41.56091/-87.40234 Caption: No User Rating (Site Visit) - PS-BR: No change in settlement

Inspect ID: 2024-0122 Rated Item: 5. Plant Building Lat/Long: 41.56091/-87.40224 Caption: No User Rating (Site Visit) - PS-BR: No change in settlement
Inspect ID: 2024-0110 Rated Item: 7. Pumps Lat/Long: 41.56084/-87.40217 Caption: No User Rating (Site Visit) - PS-BR: Pump 1 is out for service.

Inspect ID: 2024-0130 Rated Item: 7. Pumps Lat/Long: 41.56065/-87.40191 Caption: No User Rating (Site Visit) - PS-BR: Pump 1 discharge flap valve is stuck open.
Inspect ID: 2024-0134 Rated Item: 8. Motors, Engines, Fans, Gear Reducers, Back Stop Devices, etc. Lat/Long: 41.56085/-87.40218 Caption: No User Rating (Site Visit) - PS-BR: Pump station exhaust fan not operated

Inspect ID: 2024-0138 Rated Item: 8. Motors, Engines, Fans, Gear Reducers, Back Stop Devices, etc. Lat/Long: 41.56086/-87.40218 Caption: No User Rating (Site Visit) - PS-BR: Fan not working. Will be replaced.
Inspect ID: 2024-0114 Rated Item: 9. Sumps / Wet Well Lat/Long: 41.56086/-87.40213 Caption: No User Rating (Site Visit) - PS-BR: Sump is out of service, will be replaced.

Inspect ID: 2024-0150 Rated Item: 9. Sumps / Wet Well Lat/Long: 41.56083/-87.40215 Caption: No User Rating (Site Visit) - PS-BR: Sump exhaust line is disconnected.
Inspect ID: 2024-0126 Rated Item: 11. Non-Mechanical Trash Racks Lat/Long: 41.56097/-87.40207 Caption: No User Rating (Site Visit) - PS-BR: Debris on intake rack.



Inspect ID: 2024-0154 Rated Item: 14. Electrical Systems Lat/Long: 41.56091/-87.40230 Caption: No User Rating (Site Visit) - PS-BR: Generator door was broken into. Doesn't close fully

National Levee Database

LEVEE INSPECTION MAPBOOK

NLD

Levee Segment Gary North

NLD Levee Segment ID 2604000003

Location Gary

Inspection Type Site Visit

Start Date 08-Apr-2024

End Date 12-Apr-2024

Inspected By Brian Sweeney, Chris Schaal, Mike



SHEET INDEX

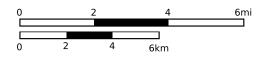
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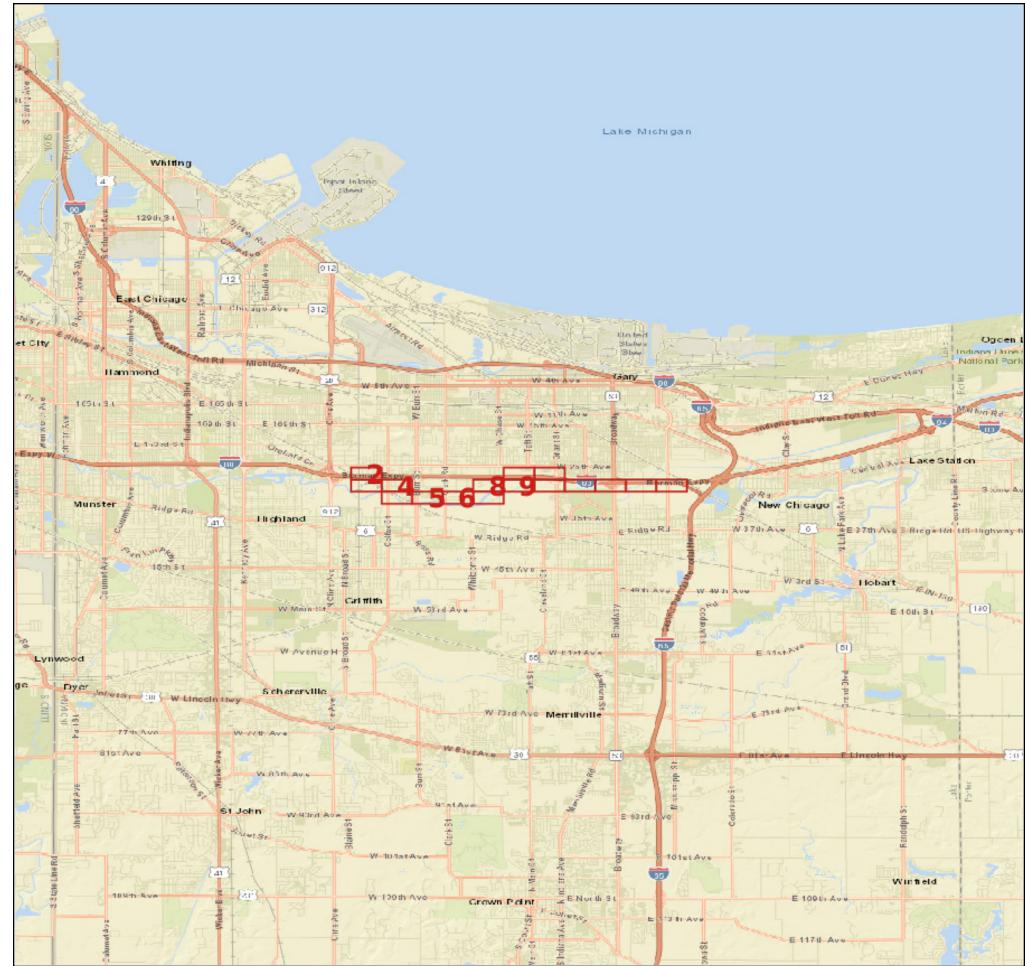


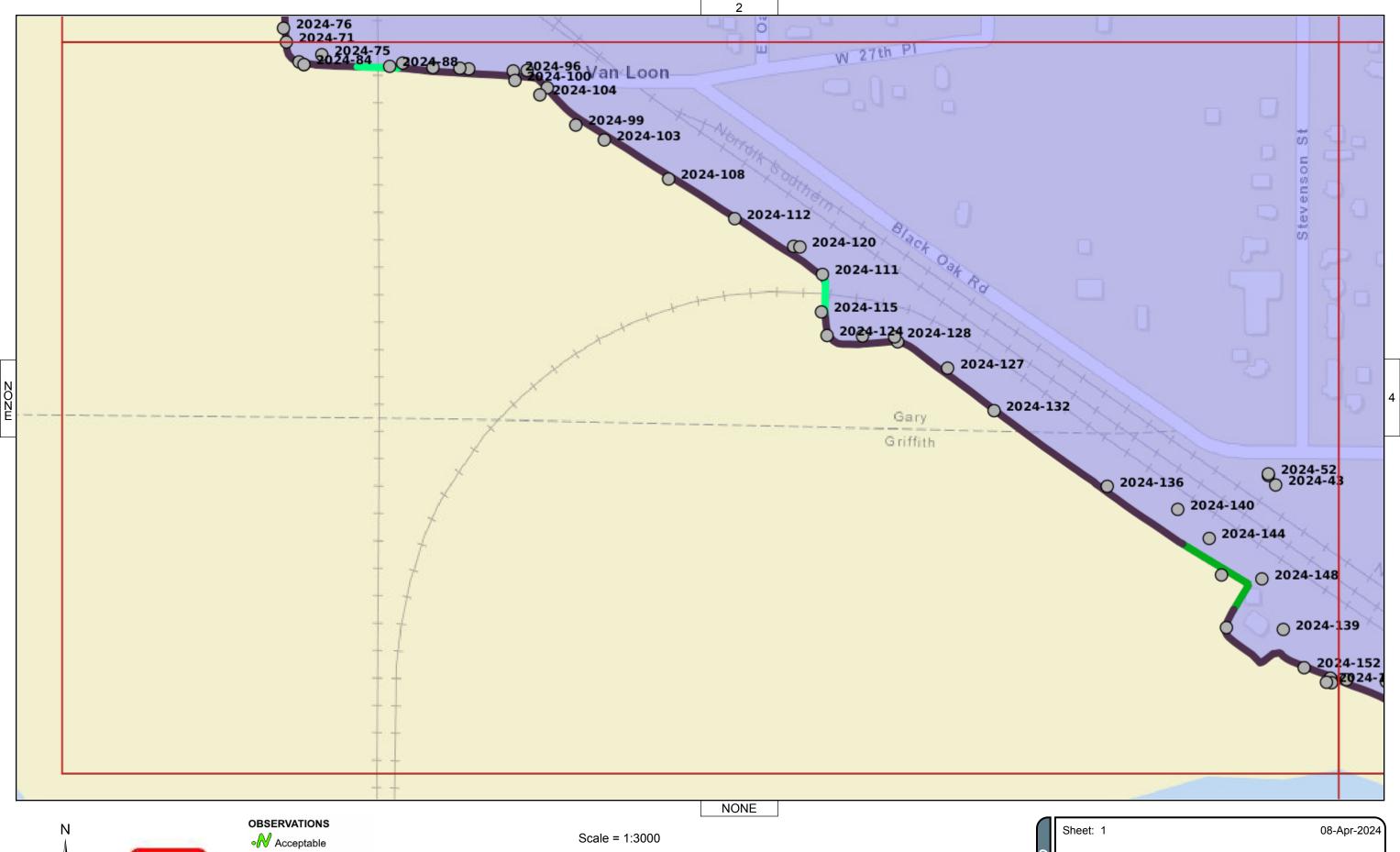
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MAP ELEMENTS

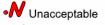
16 Standard Sheets











• Not Applicable



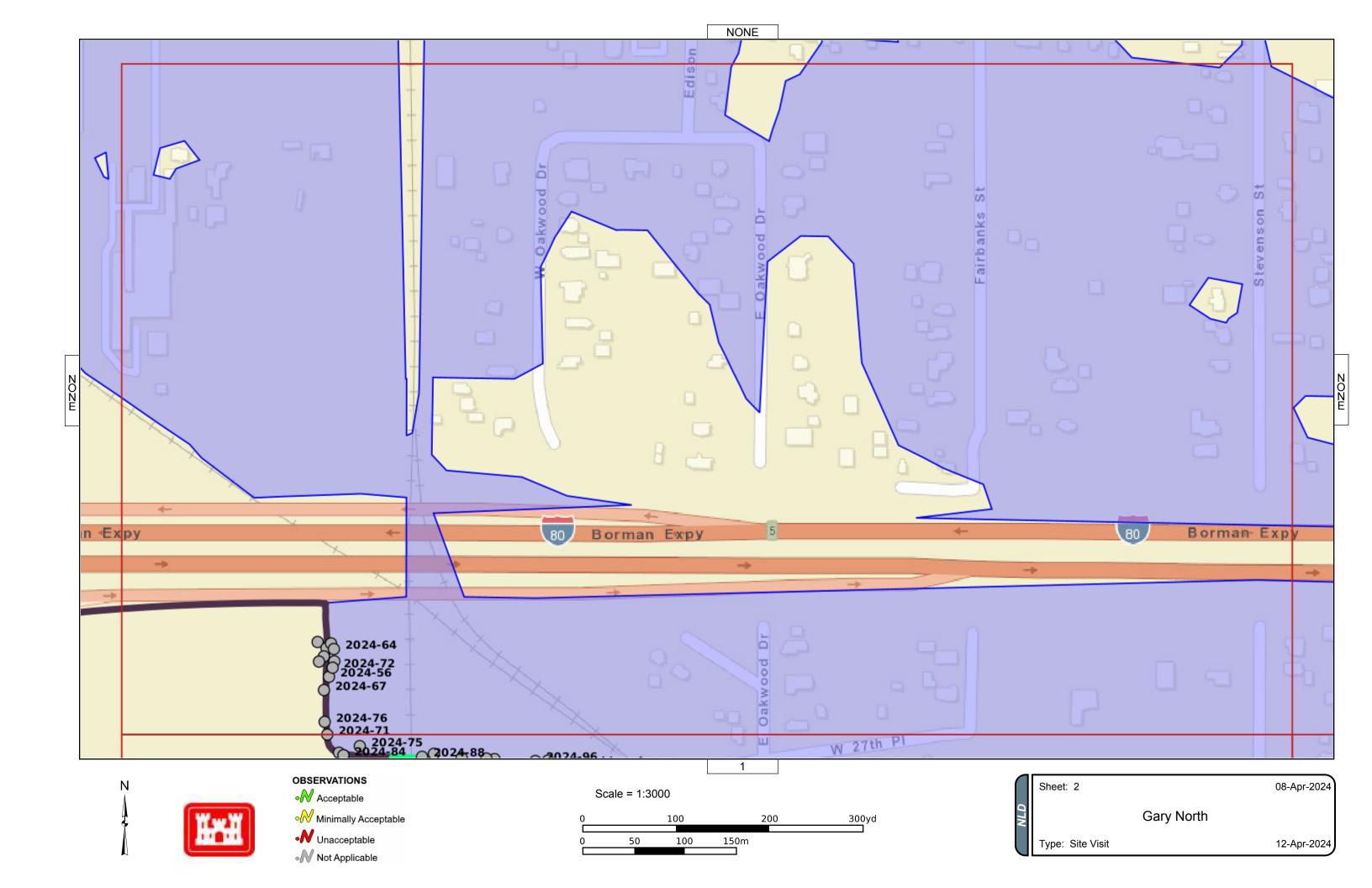
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Gary North

Type: Site Visit

12-Apr-2024





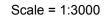


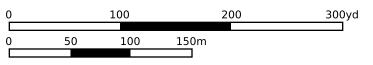
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• Minimally Acceptable

• Unacceptable

• Not Applicable

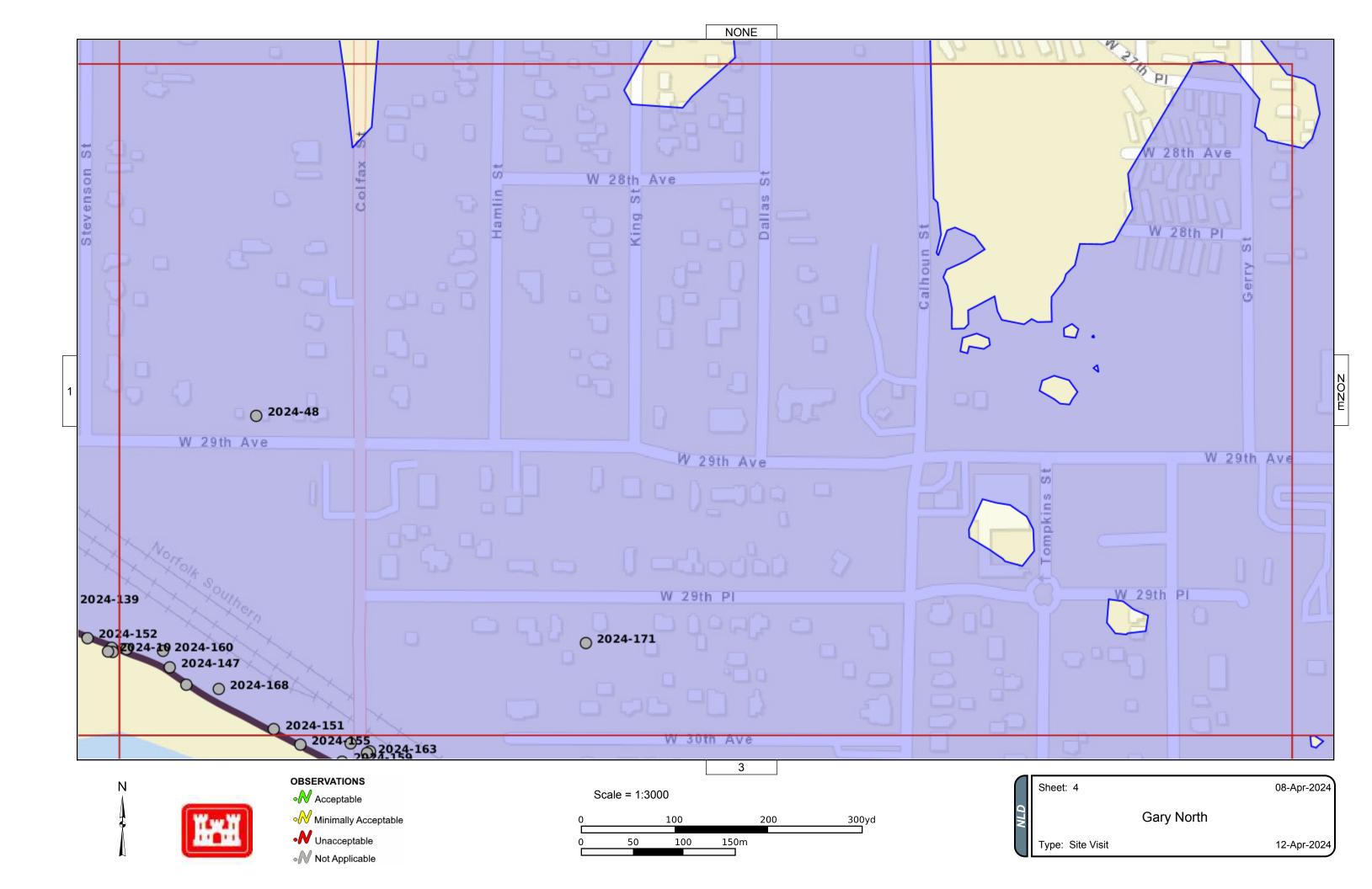


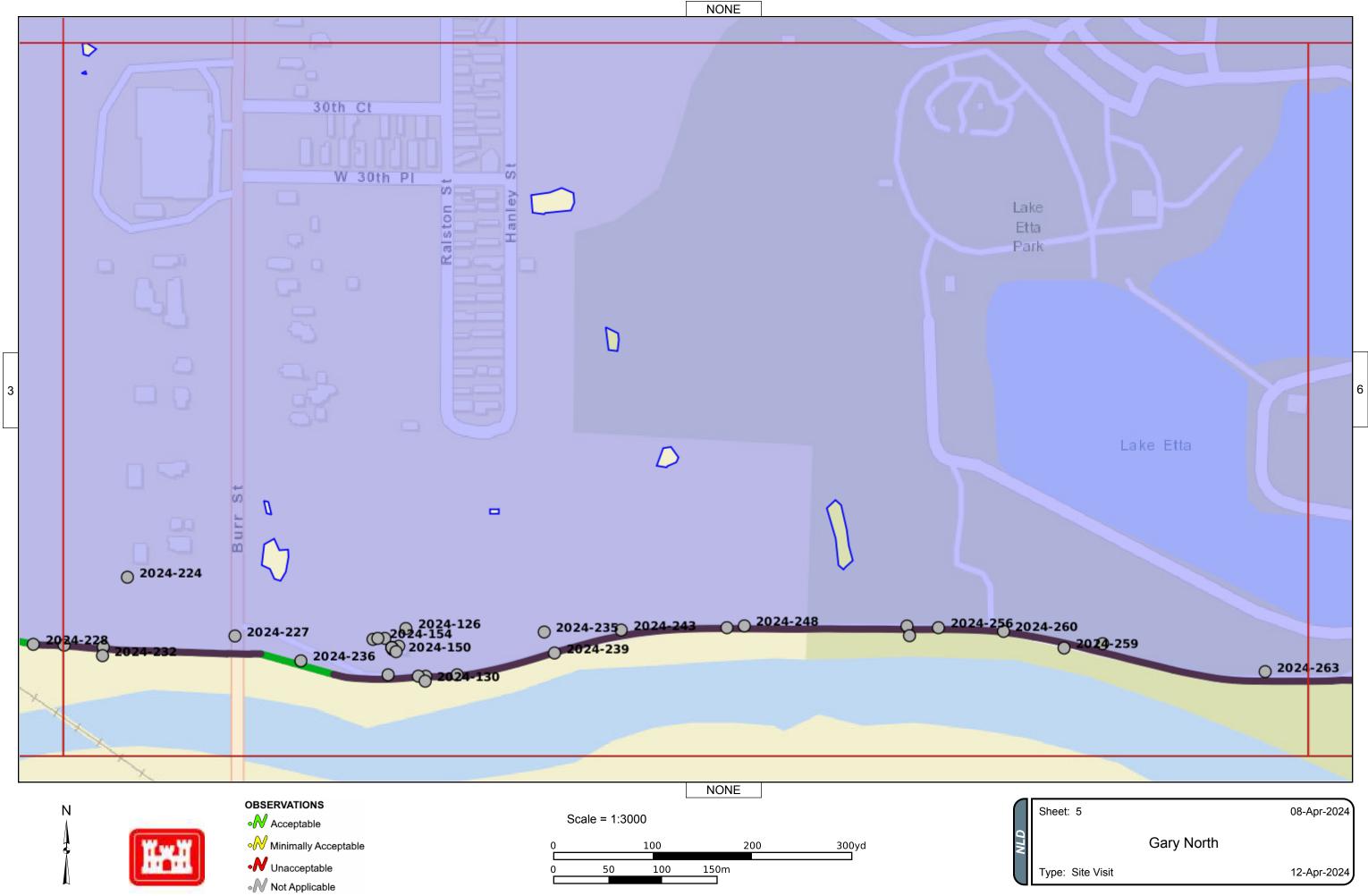


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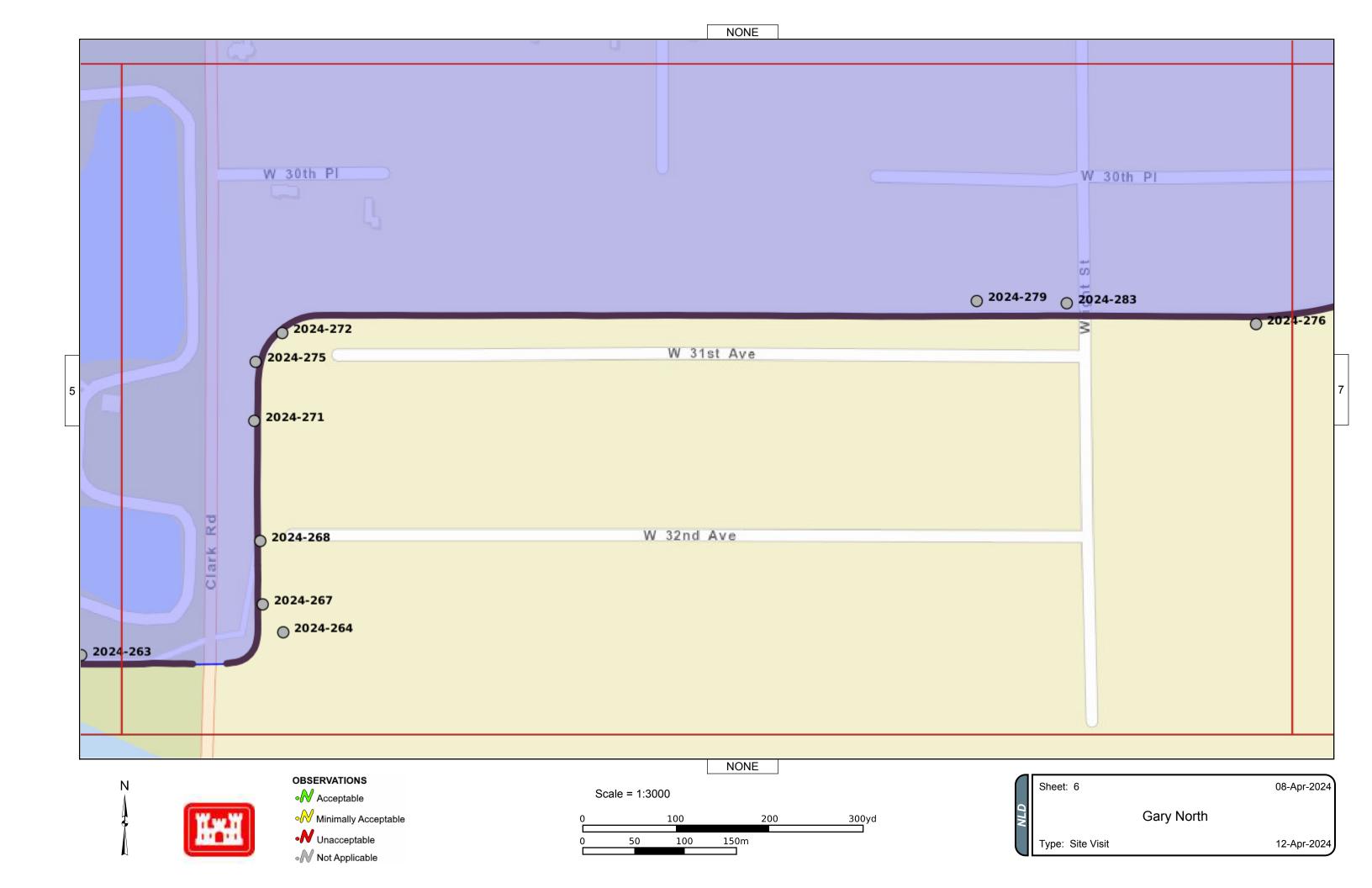
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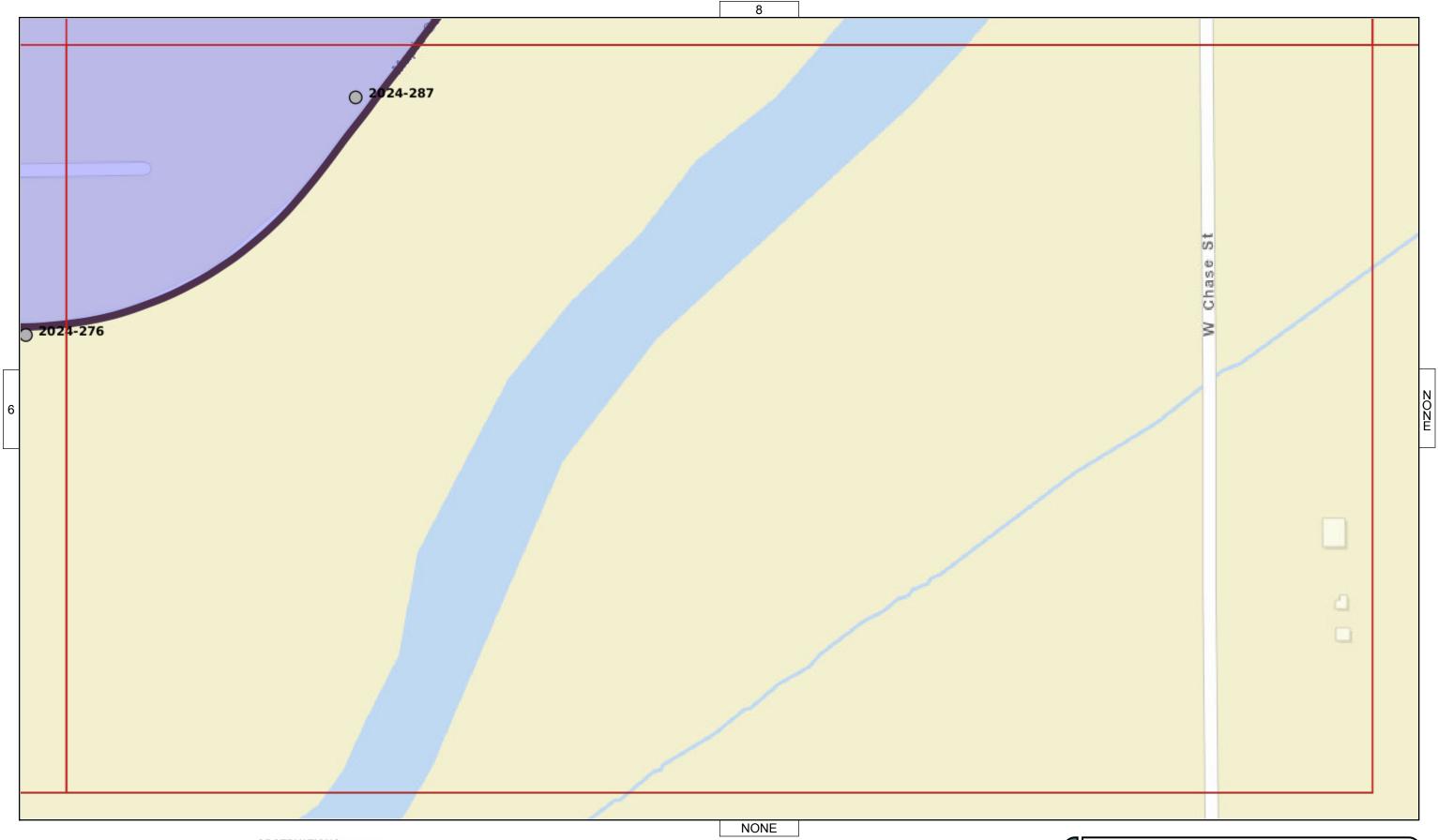
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Gary	North







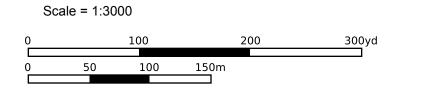
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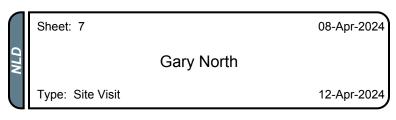
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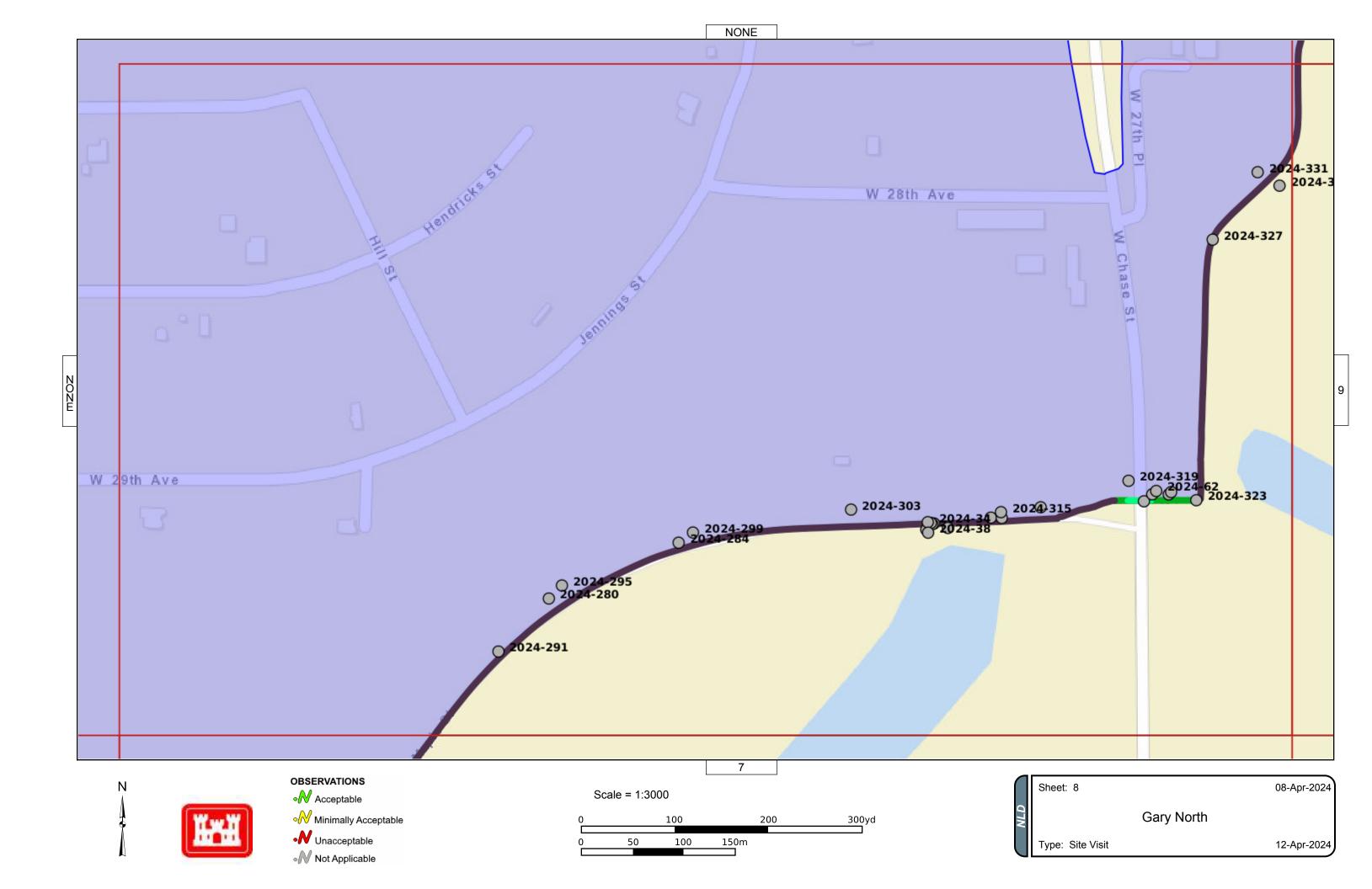
• 🕅 Acceptable

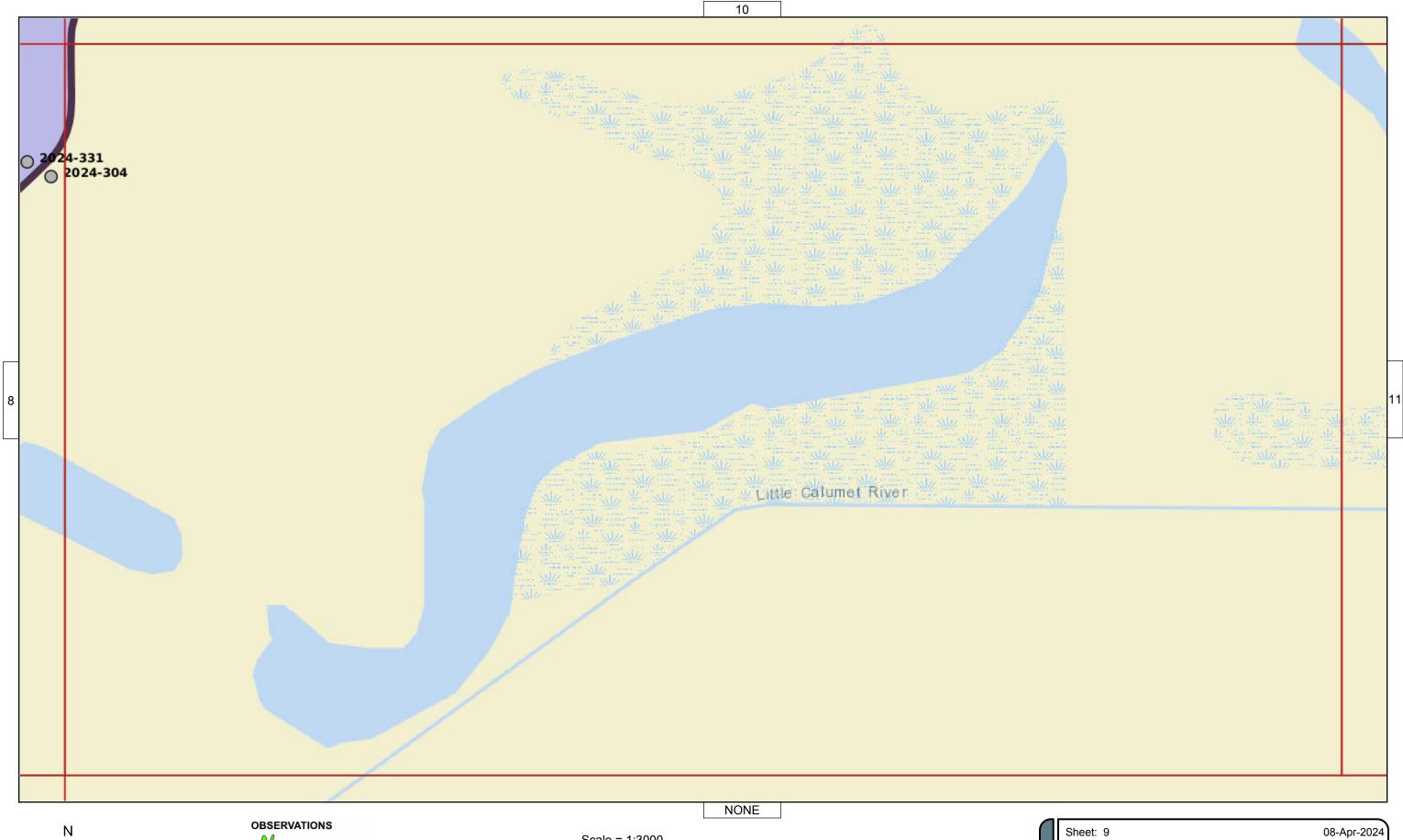
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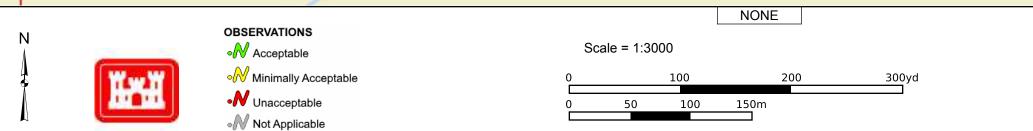
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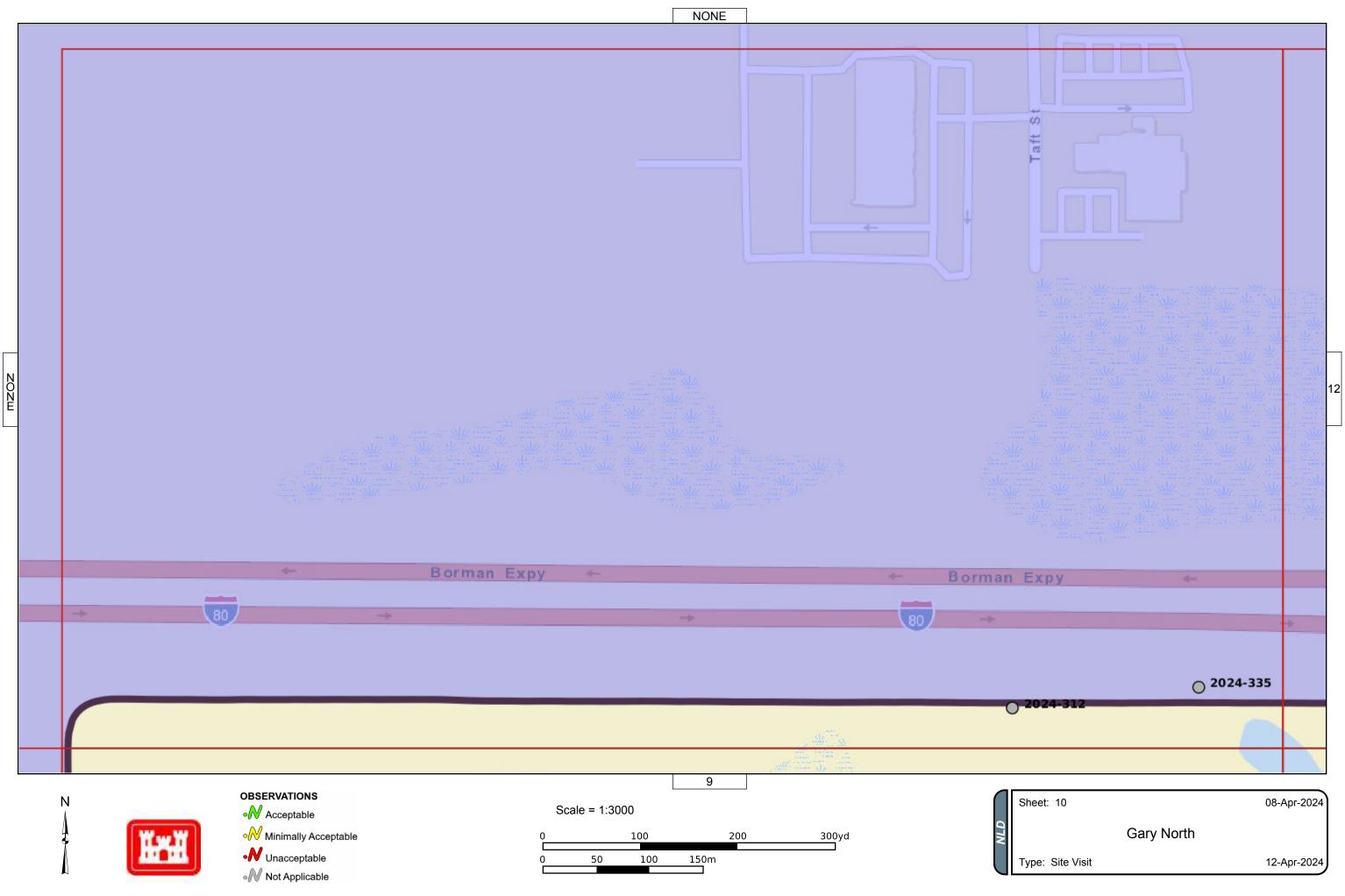


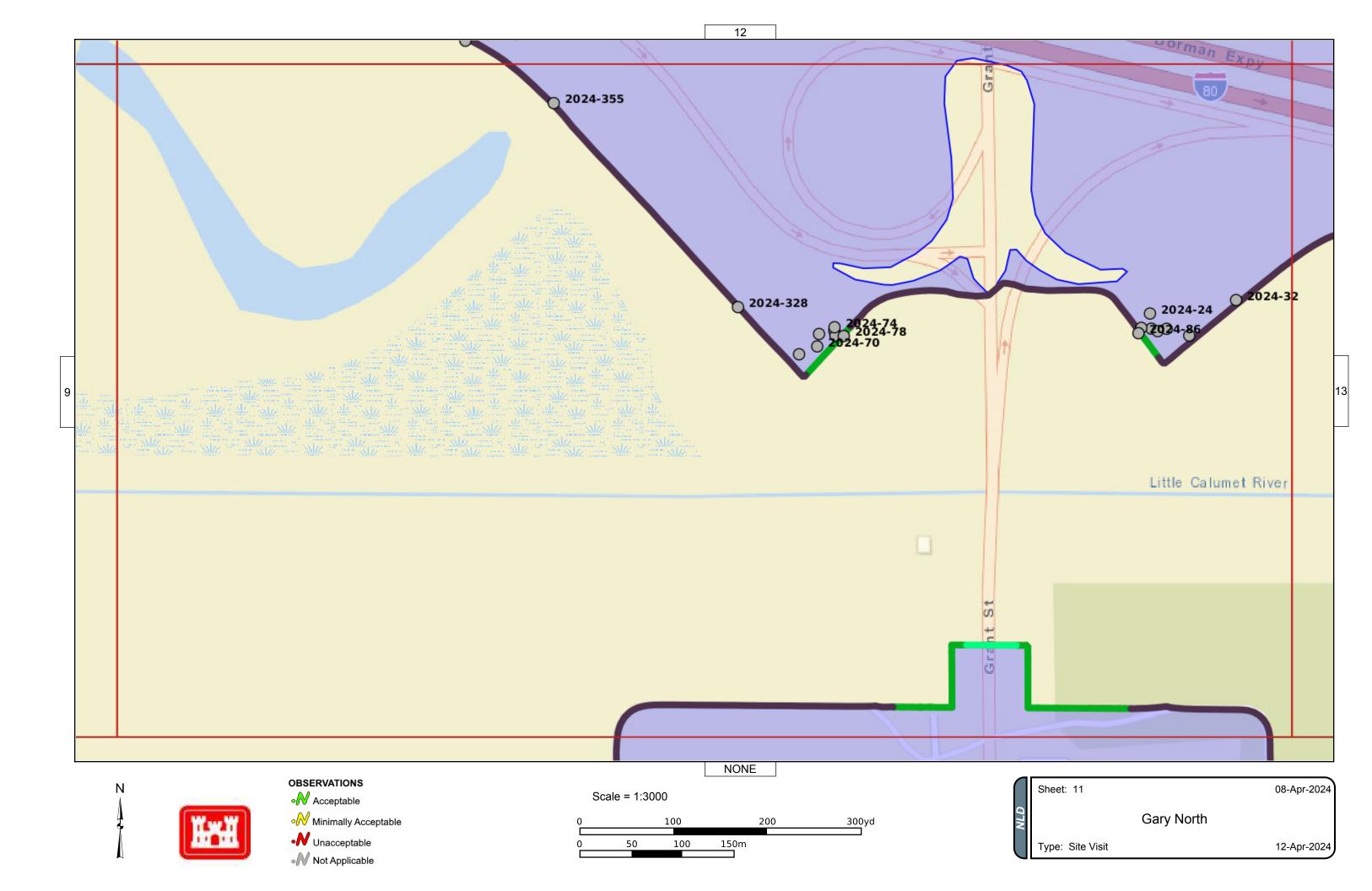
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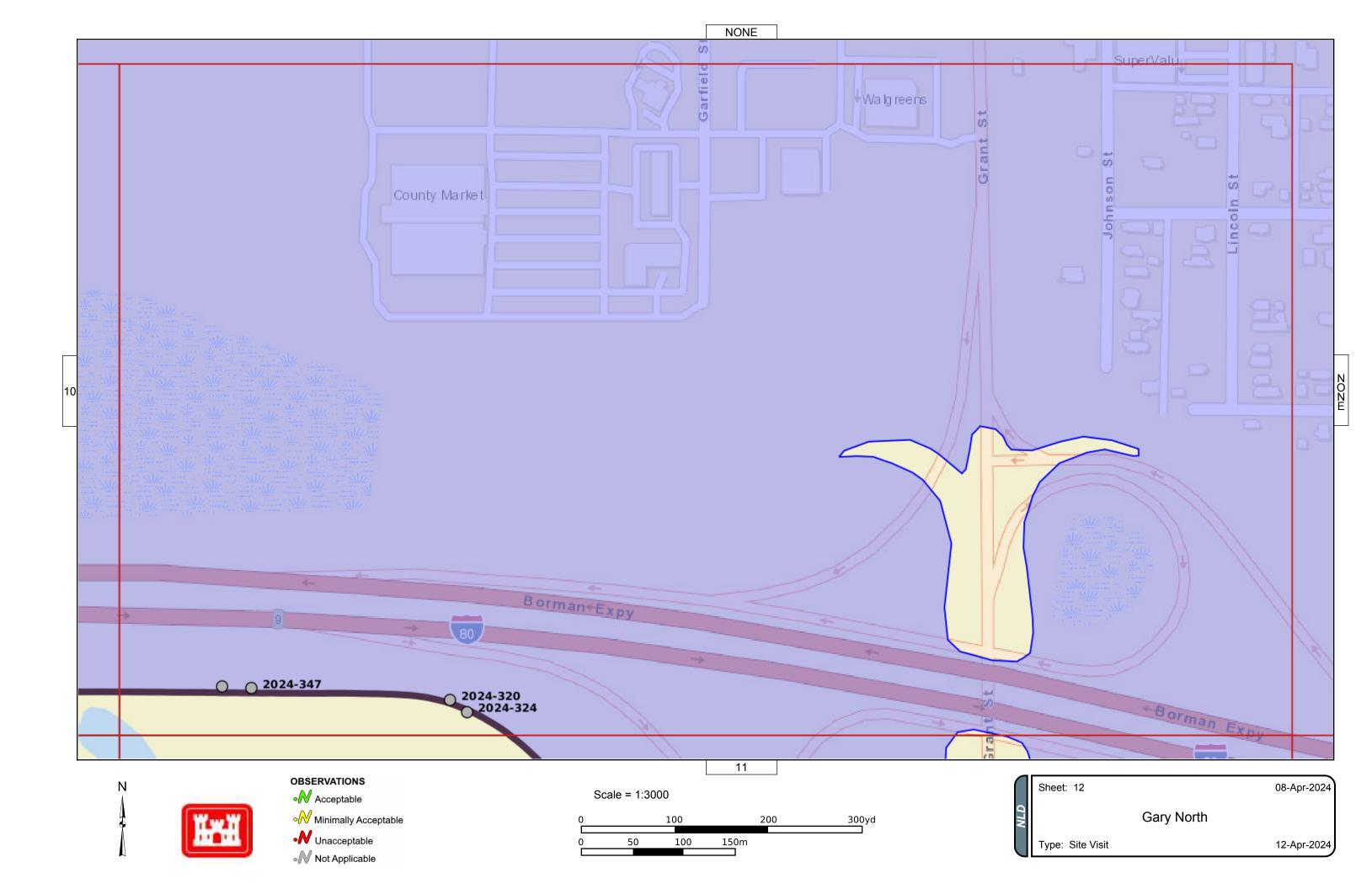
Gary North

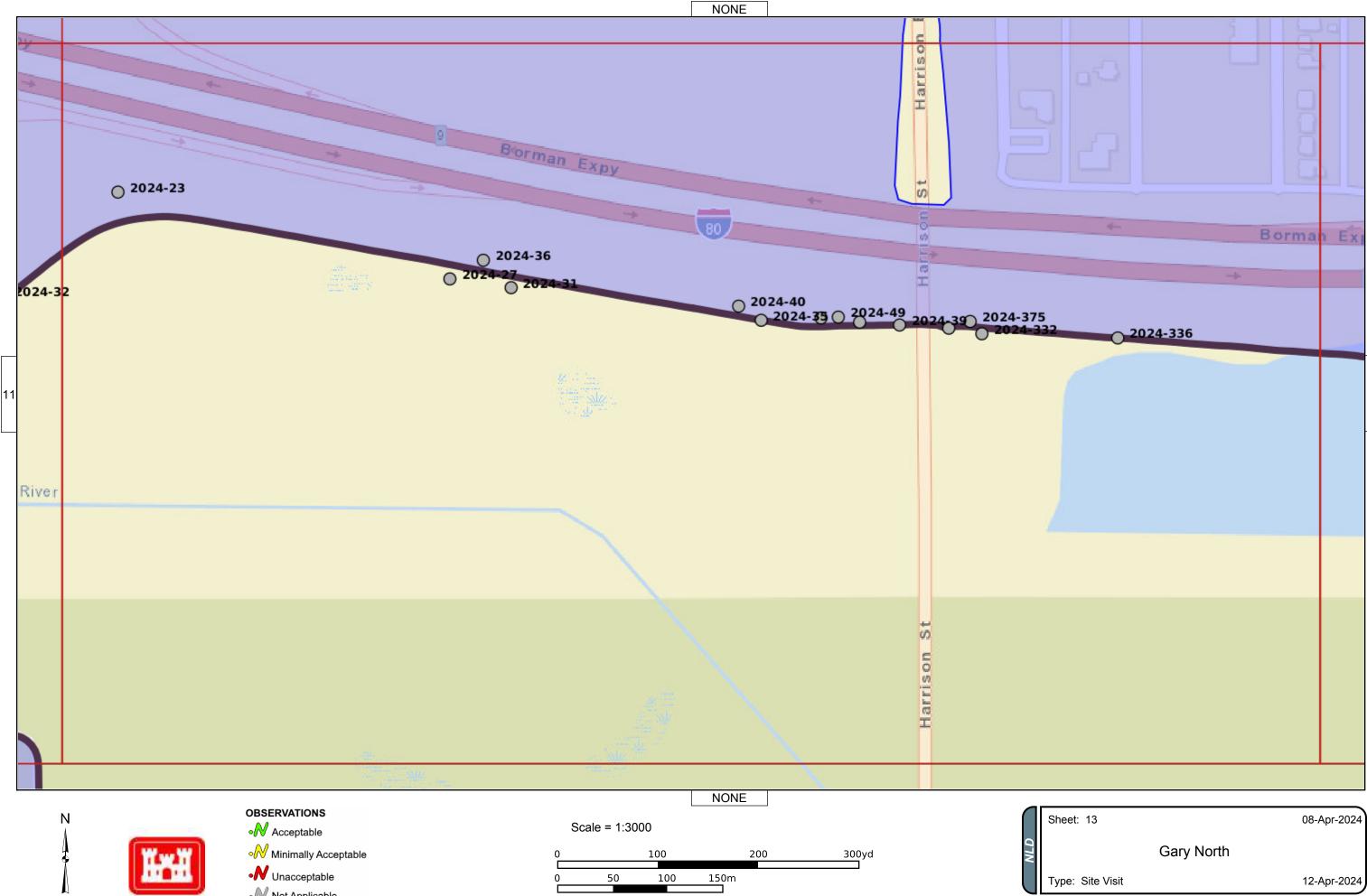
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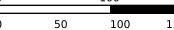




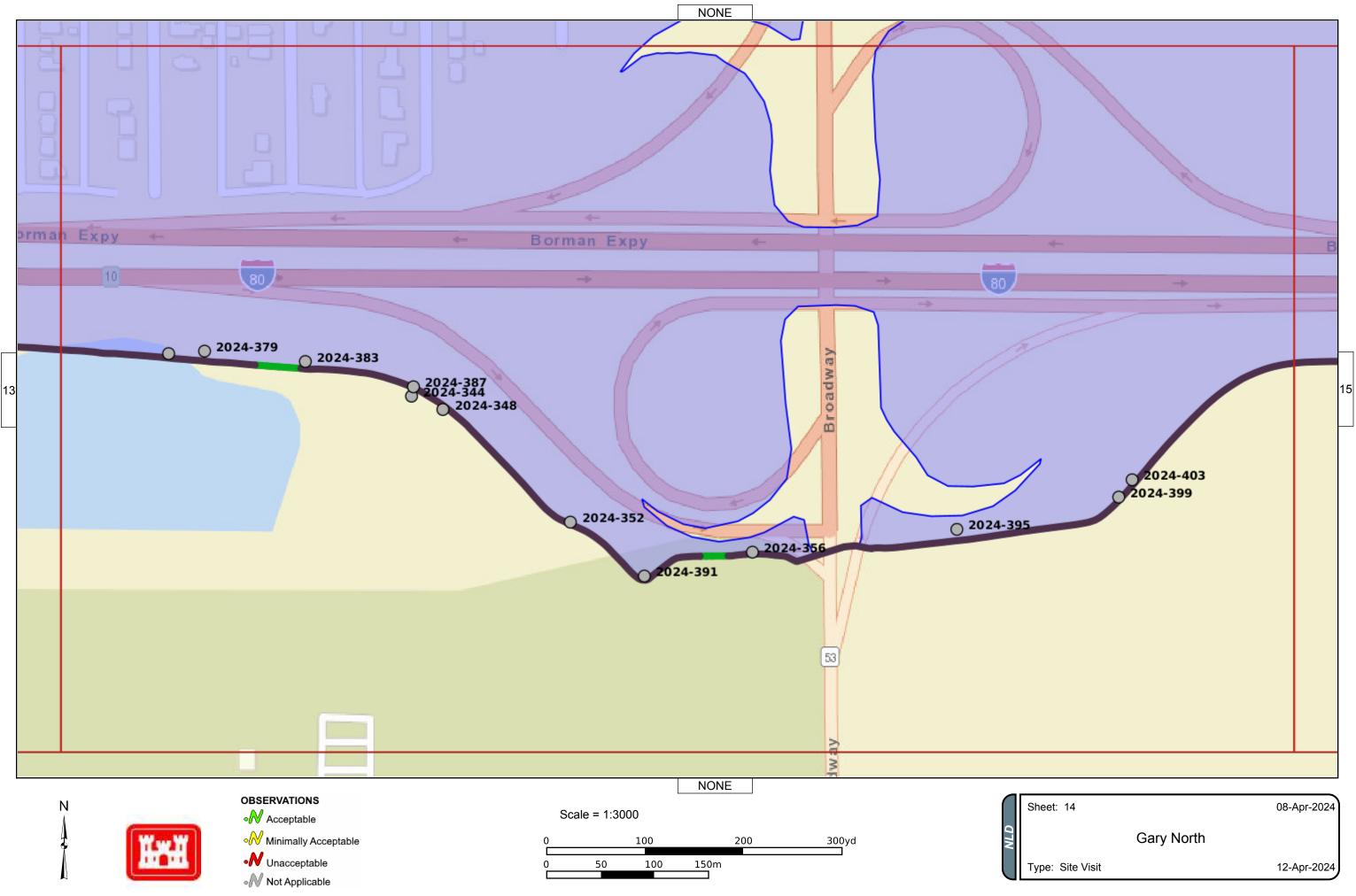


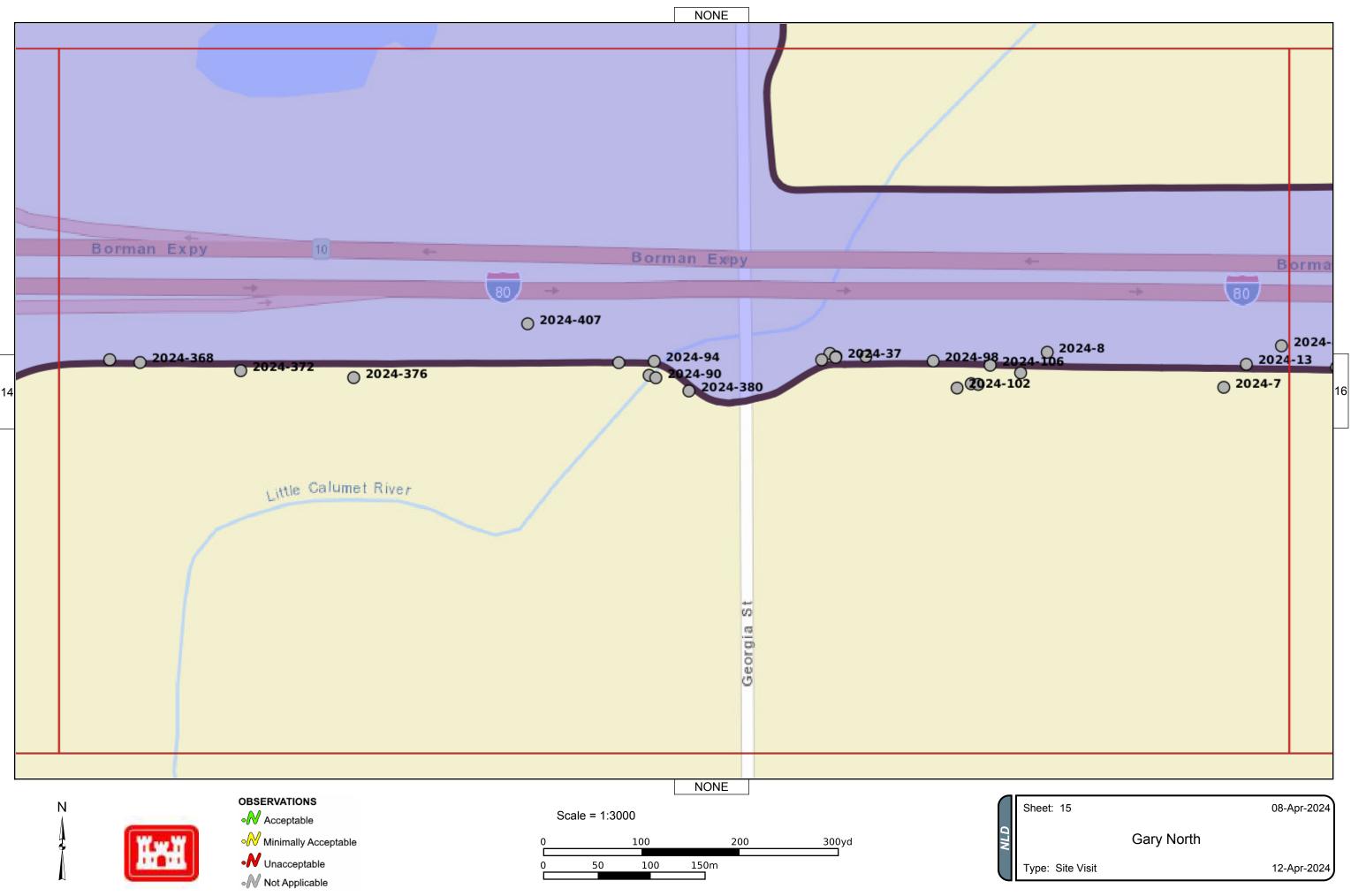


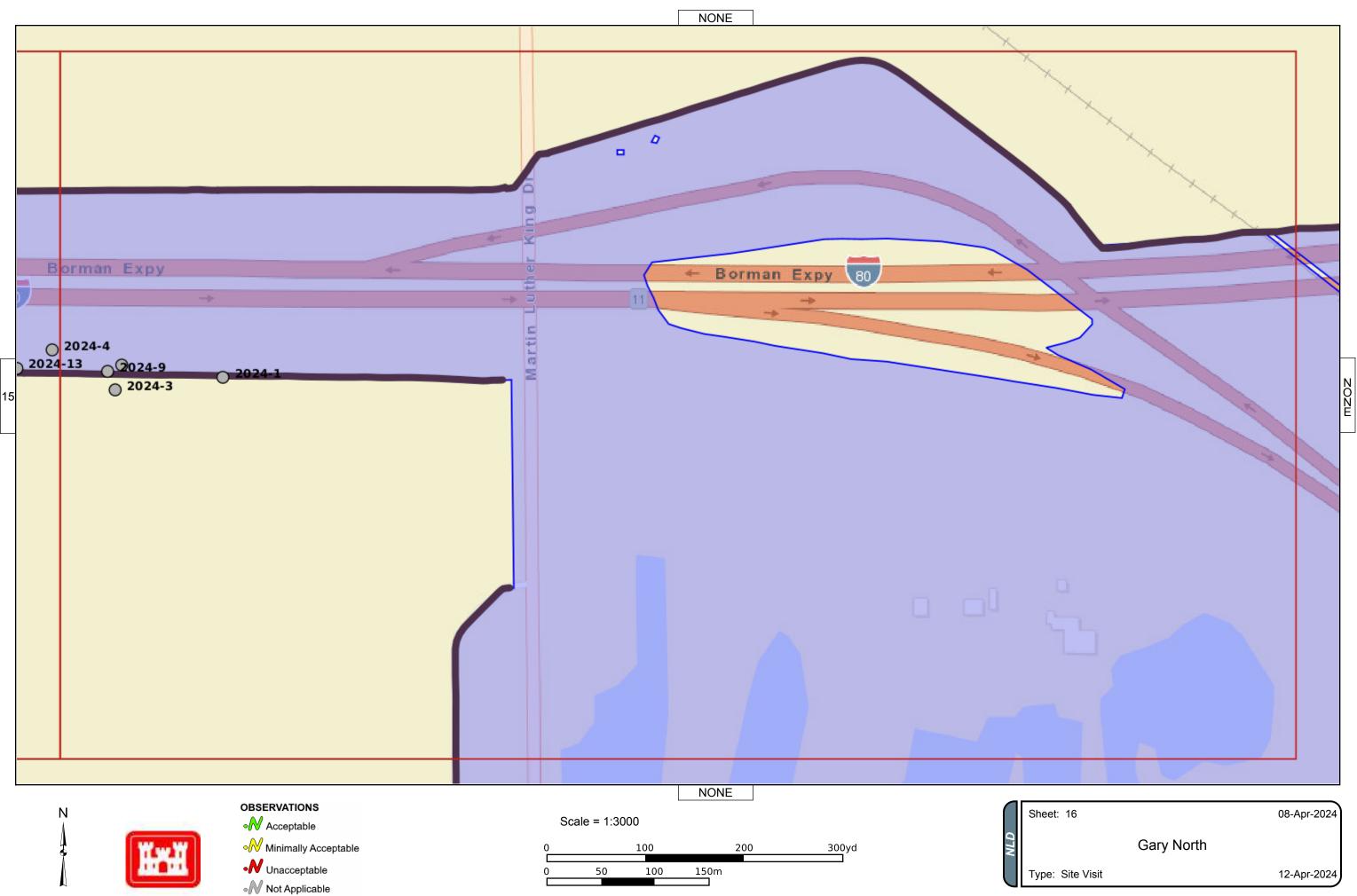




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Subset of Inspection Items for Rehabilitation Program Eligibility Determination

In order to be eligible, all of the following items must be rated A, M, N/A or Yes. Note: Item numbers listed below refer to their placement in the Inspection Checklist for the Gary North Segment – Gary System.

Rehabili	Rehabilitation Program Eligibility Determination				
Yes ⊠ No □	Public sponsor provided maintenance information per the Public Sponsor Pre- Inspection Form.				
Yes No N/A 🛛	Non-federal levee system meets Initial Eligibility criteria.				
If either	If either of the above items is marked "No" the levee system is not eligible.				
Rating	Rated Item				
Levee Embankments					
A C M X U C	3. Encroachments				
A C U C N/A X	4. Closure Structures (Stop Log, Earthen Closures, Gates, or Sandbag Closures)				
A M U	5. Slope Stability				
A M U	6. Erosion/ Bank Caving				
A C M X U C	10. Animal Control				
A C M X U C	11. Culverts/Discharge Pipes (This item includes both concrete and corrugated metal pipes.)				
A C M C U C N/A X	14. Underseepage Relief Wells/Toe Drainage Systems				
	Floodwalls – N/A				
A C M X U C	2. Encroachments				
A X U L N/A L	3. Closure Structures (Stop Log Closures and Gates)				
A C M X U C	5. Tilting, Sliding, or Settlement of Concrete Structures				
A L M X U L	6. Foundation of Concrete Structures				

A M U N/A X	8. Underseepage Relief Wells/Toe Drainage Systems	
	inage System	
A □ M ⊠ U □ N/A □	9. Culverts/Discharge Pipes	
A □ M ⊠ U □ N/A □	10. Sluice/Slide Gates	
A M U N/A	11. Flap Gates/Flap Valves/Pinch Valves	
Pump Statio	ons – N/A	
A X M U	17. Intake and Discharge Pipelines	
A ⊠ M □ U □ N/A □	18. Sluice/Slide Gates	
A X M U V N/A V	19. Flap Gates/Flap Valves/Pinch Valves	
Rehabilitation Program Status		
Active 🖂	System meets all interim eligibility criteria, including having received a rating of A, M, N/A or Yes for all subset items and is therefore eligible for rehabilitation assistance.	
Inactive 🗌	System does not meet interim eligibility requirements.	
Comments: Only minor issues noted for the system.		