US Army Corps of Engineers ®

# **Site Visit Summary**

	Name of System	n: Burr Street	
Army Corps ngineers ®	Name of Segme	ent: Griffith	
	NLD System II	D: <u>2605000004</u> NLD Segment ID: <u>2604000006</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			
		Date of Site Visit: 04/09/2024 - 04/09/2024	
		e Cook	
Field Trip Report	* **	a Yang	
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#### Other Segments Within This System

Segment Name	NLD Segment ID#	Segment Type
Griffith River Road Levee	2604000014	Non-Federally Constructed, local O&M

# Site Visit - Team Members (Levee Sponsor, USACE, and others)

Name	Organization	Discipline	Phone Number
Yuki Galisanao	USACE - Chicago District		
Chris Schaal	USACE - Chicago District		
Mike Cook	USACE - Chicago District		
Youa Yang	USACE - Chicago District		
Brian Sweeney	USACE - Chicago District		
Colin Smalley	USACE		
Dan Repay	LRCBDC		

Jason Gerald	TOG		
Liam Mclade	TOG		
Kaitlyn Wesolowski	USACE		
Art Rundzaitis	USACE		
Eric Conner	TOG		
Symeon Colgen	First Response		
Rick Kuna	Town of Griffith		
Terry Sallae	First Response		
Jim T Harris	First Response		
Levee Safety Program Manager Signature:	Yuki Galisanao, PE, PG Malai G	hisenar	Date: 05/08/24

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<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]

No significant issues observed. Minor issues with vegetation, damaged bollards, encroachments on the levee toes and floodwalls, soil erosion near gatewell structures, rutting, asphalt cracking, animal activity, concrete spalling, and debris on culvert inlets.

#### **Observations and Photos**



**Inspect ID:** 2024-0001

Rated Item: 1. Unwanted Vegetation Growth

Lat/Long: 41.55996/-87.41868

**Caption:**No User Rating (Site Visit) - Vegetation on riverside toe.



**Inspect ID:** 2024-0019

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.55990/-87.41735

Caption:

No User Rating (Site Visit) - Typical vegetation on riverside toe.



Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.55983/-87.42152

Caption:

No User Rating (Site Visit) - Vegetation observed along landside toe of levee in ditch. Trees observed within 15' of levee landside toe (looking east).



**Inspect ID:** 2024-0023

Rated Item: 3. Encroachments **Lat/Long:** 41.55974/-87.41299

Caption:

No User Rating (Site Visit) - Damaged bollard on crown of levee.



Rated Item: 3. Encroachments Lat/Long: 41.55986/-87.41791

Caption:
No User Rating (Site Visit) - Concrete blocks on landside.



**Inspect ID:** 2024-0041

Rated Item: 5. Slope Stability Lat/Long: 41.55983/-87.41555 Caption:

No User Rating (Site Visit) - Typical slope cross section, in good condition.



Rated Item: 6. Erosion/ Bank Caving Lat/Long: 41.55993/-87.41804

Caption:

No User Rating (Site Visit) - GR-02: Erosion and debris around gate structure.



**Inspect ID:** 2024-0017

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.55958/-87.42246 Caption:

No User Rating (Site Visit) - Deep ruts on landside toe.



Rated Item: 8. Depressions/ Rutting Lat/Long: 41.55965/-87.41473

Caption:
No User Rating (Site Visit) - Animal path/rut on landside (looking south).



**Inspect ID:** 2024-0040

Rated Item: 8. Depressions/ Rutting Lat/Long: 41.55970/-87.41383 Caption:

No User Rating (Site Visit) - Rutting and ponding observed along landside.



Inspect ID: 2024-0025 Rated Item: 9. Cracking Lat/Long: 41.55986/-87.41973

Caption:
No User Rating (Site Visit) - Typical asphalt cracking on levee crown.



**Inspect ID:** 2024-0033 Rated Item: 9. Cracking
Lat/Long: 41.55973/-87.41663
Caption:
No User Rating (Site Visit) - Cracking on crown.



**Inspect ID:** 2024-0045 **Rated Item:** 9. Cracking **Lat/Long:** 41.55967/-87.41406

Caption:
No User Rating (Site Visit) - Deep cracking in asphalt on crown.



**Inspect ID:** 2024-0015

Rated Item: 10. Animal Control

Lat/Long: 41.55987/-87.41765
Caption:
No User Rating (Site Visit) - Typical collapsed animal burrows on riverside slopes.



Rated Item: 10. Animal Control Lat/Long: 41.55980/-87.42027

Caption:

No User Rating (Site Visit) - Animal burrows typical on both sides of levee in this area.



**Inspect ID:** 2024-0032

**Rated Item:** 10. Animal Control **Lat/Long:** 41.55967/-87.41549

**Caption:** 

No User Rating (Site Visit) - Animal burrows observed along landside slope.



Rated Item: 10. Animal Control **Lat/Long:** 41.55977/-87.41608

Caption:

No User Rating (Site Visit) - Animal trail landside and riverside.



**Inspect ID:** 2024-0003

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.55909/-87.42289
Caption:

No User Rating (Site Visit) - Typical vegetation on riverside.



Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.55906/-87.42295

Caption:

No User Rating (Site Visit) - Vegetation observed along floodwall on landside (looking East).



**Inspect ID:** 2024-0011

Rated Item: 1. Unwanted Vegetation Growth Lat/Long: 41.55954/-87.42242

Caption:

No User Rating (Site Visit) - Tree growing at floodwall's landside base.



Rated Item: 2. Encroachments Lat/Long: 41.55919/-87.42262

Caption:
No User Rating (Site Visit) - Graffiti on riverside of floodwall.



**Inspect ID:** 2024-0007

Rated Item: 4. Concrete Surfaces **Lat/Long:** 41.55953/-87.42247

Caption:
No User Rating (Site Visit) - Typical superficial crack in floodwall concrete.



Rated Item: 4. Concrete Surfaces Lat/Long: 41.55960/-87.42248

Caption:

No User Rating (Site Visit) - Concrete spalling along landside floodwall joint. Hole observed 1/2 inch wide, 1 ft deep.



**Inspect ID:** 2024-0009

Rated Item: 4. Concrete Surfaces **Lat/Long:** 41.55914/-87.42266

Caption:

No User Rating (Site Visit) - Cracking on riverside flood wall.



Rated Item: 6. Foundation of Concrete Structures Lat/Long: 41.55915/-87.42267

Caption:

No User Rating (Site Visit) - Small depression near riverside flood wall. Monitor for further

settlement.



**Inspect ID:** 2024-0012

Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.55964/-87.42248

Caption:

No User Rating (Site Visit) - Vegetation observed in northern landside ditch (looking east).



Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.55965/-87.42248

Caption:

No User Rating (Site Visit) - Vegetation observed in southern landside ditch(looking east).



**Inspect ID:** 2024-0028

Rated Item: 1. Vegetation and Obstructions Lat/Long: 41.55870/-87.41698

Caption:

No User Rating (Site Visit) - Typical view of landside ditches looking east. Southern ditch has vegetation growth. Northern ditch is clear.



Rated Item: 10. Sluice / Slide Gates Lat/Long: 41.55981/-87.41804

Caption:

No User Rating (Site Visit) - GR-02: Debris at inlet.



**Inspect ID:** 2024-0010

**Rated Item:** 10. Sluice / Slide Gates **Lat/Long:** 41.55989/-87.41800

Caption:

No User Rating (Site Visit) - GR-02: Fully closed.



Rated Item: 10. Sluice / Slide Gates **Lat/Long:** 41.55906/-87.42275

Caption:

No User Rating (Site Visit) - GR-01: Open. Can only be partially closed due to connection to sanitary sewer. Mechanism works smoothly and is in good condition.



**Inspect ID:** 2024-0002

Rated Item: 11. Flap Gates/ Flap Valves/ Pinch Valves Lat/Long: 41.55994/-87.41800

Caption:

No User Rating (Site Visit) - GR-02: Flap gate leaking. Not fully closed.



Inspect ID: 2024-0024
Rated Item: 12. Trash Racks (non-mechanical)
Lat/Long: 41.55870/-87.41695
Caption:
No User Rating (Site Visit) - Debris buildup on landside trash rack.



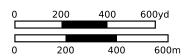
### **SHEET INDEX**

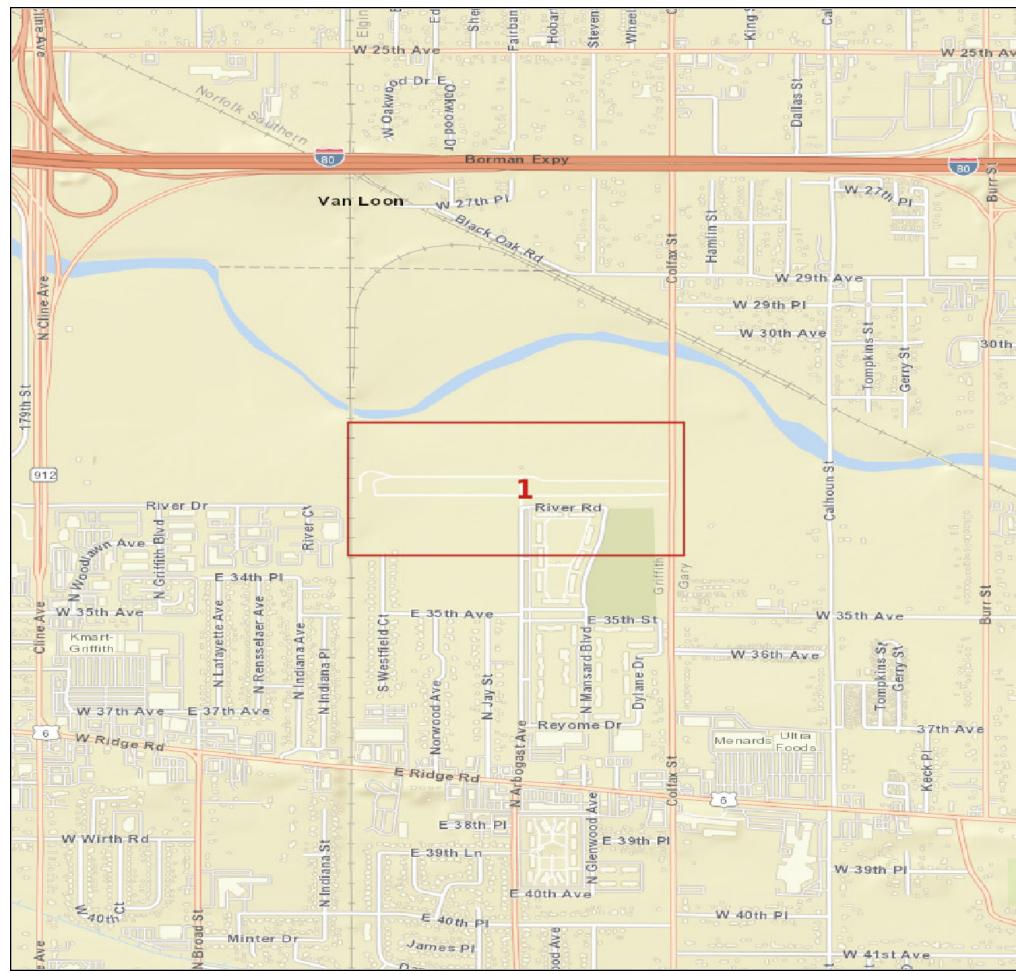
Levee: Griffith



## **MAP ELEMENTS**

1 Standard Sheets





NONE 2024-1 2024-10 0 2024-19 O 2024-20 2024-25 <u>2024-33</u> 2024-39 2024-41 2024-23 2024-32 2024-36 2024-45 ZOZE River Rd 2024-28 NONE **OBSERVATIONS** Ν Sheet: 1 09-Apr-2024 • Acceptable Scale = 1:3000 Minimally Acceptable Griffith 100 200 300yd • Unacceptable 150m 100 Type: Site Visit 09-Apr-2024 Not Applicable

**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 Griffith Segment – Burr Street System.

Rehabilitation Program Eligibility Determination				
Yes No	$\boxtimes$	Public sponsor provided maintenance information per the Public Sponsor Pre- Inspection Form.		
	$\overline{\Box}$	mapeodion i omi.		
Yes	$\vdash$	Non-fordered leves eventore resets Initial Eligibility evitoria		
No		Non-federal levee system meets Initial Eligibility criteria.		
	N/A 🗵			
Rating		he above items is marked "No" the levee system is not eligible.  Rated Item		
		ankments		
Α				
M	$\boxtimes$	3. Encroachments		
U				
Α				
U		4. Closure Structures (Stop Log, Earthen Closures, Gates, or Sandbag		
N/A	$\overline{\boxtimes}$	Closures)		
Α	$\overline{\boxtimes}$			
М	$\Box$	5. Slope Stability		
Ü	Ħ			
A				
M		6. Erosion/ Bank Caving		
U		O. Erosion, Bank Gaving		
A				
		10. Animal Control		
M		To. Animai Control		
U				
A		44. Outro de Discher Discher (This items in sheden heathers and		
M	$\sqcup$	11. Culverts/Discharge Pipes (This item includes both concrete and		
U	Ш	corrugated metal pipes.)		
N/A				
Α				
M		14. Underseepage Relief Wells/Toe Drainage Systems		
U				
N/A	$\boxtimes$			
Flood	lwalls			
Α				
M	$\boxtimes$	2. Encroachments		
U				
Α				
U		3. Closure Structures (Stop Log Closures and Gates)		
N/A	$\boxtimes$	στοιτοιτό το ποτοιώνου (ετι-μ = 19 στο επίσε στο 19 στο ε		
A	$\square$			
M		5. Tilting, Sliding, or Settlement of Concrete Structures		
U	$\vdash$	o. Thanly, chang, or collision of controls of distance		
A	$\vdash$			
		6. Foundation of Concrete Structures		
M		0. I bulliation of Condete Structures		
U				

A	8. Underseepage Relief Wells/Toe Drainage Systems		
N/A 🛛	inaga Syatam		
	inage System		
A 🖂	9. Culverts/Discharge Pipes		
U			
A ⊠ M □ U	10. Sluice/Slide Gates		
N/A			
A □ M ⊠ U □	11. Flap Gates/Flap Valves/Pinch Valves		
N/A			
Pump Station	ons – N/A		
A	17. Intake and Discharge Pipelines		
A	18. Sluice/Slide Gates		
A	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:			
No major issues observed.			