

DAM INSPECTION CHECKLIST

DATE: 5-3-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.5		
10. Gate			
a. Position	closed		
11. Notes:	Alewives moving into lake.		

DAM INSPECTION CHECKLIST

DATE: 5-3-24

DAM: Teddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓	✓	
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓	✓	
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.0		
10. Gate			
a. Position	Closed		
11. Notes:	Cleared Fishway. Cleaned White Board		

DAM INSPECTION CHECKLIST

DATE: 5-3-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	NA		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	NA		
b. Obstructions	NA		
c. Structural Condition	NA		
9. Level			
a. Lake / Pond Level	128.1		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-29-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Bolts	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.5		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-29-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓	✓	
- Cracking	✓	✓	
- Exposed Reinforcement	✓	✓	
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-29-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	NA		
e. Spillway Obstructed/Bypassed	NA		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	NA		
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.1		
10. Gate			
a. Postion	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-26-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.3		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-26-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.6		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-26-25

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Bolts	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	✓	✓	
- Cracking	✓		
- Exposed Reinforcement	✓	✓	
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.9		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-22-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.8		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-22-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling		✓	
- Cracking		✓	
- Exposed Reinforcement		✓	
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	Baffles Broken
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.8		
10. Gate			
a. Postion	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-18-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions		✓	cleared Log Jam
c. Structural Condition			
9. Level			
a. Lake / Pond Level	99.7		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-15-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.9		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-15-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.8		
10. Gate			
a. Postion	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-15-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.5		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-10-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.7		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-10-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.7		
10. Gate			
a. Position	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-10-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.5		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE:

4-2-24

DAM:

Toddy

INSPECTED BY:

A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.2		
10. Gate			
a. Position	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-2-24

DAM: Alamoosook

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	122.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 4-2-24

DAM: Silver

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.3		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-29-24

DAM: Toddy

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.9		
10. Gate			
a. Position	41		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-29-24

DAM: Alamosook

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	122.4		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-29-24

DAM: Silver

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.6		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-18-24

DAM: Alamoosook

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Stumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.6		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-18-24

DAM: Toddy

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	☒		
2. Crest	☒		
a. Settlement	☒		
b. Misalignment	☒		
c. Cracks	☒		
d. Trees and Brush	☒		
3. Upstream/Downstream Slopes			
a. Slope Protection	☒		
b. Erosion/Beaching	☒		
c. Trees and Brush	☒		
d. Visual Settlements	☒		
e. Sinkholes	☒		
f. Animal Burrows	☒		
g. Seepage	☒		
h. Toe Drains	☒		
i. Relief Wells	☒		
j. Slides/Slumps	☒		
4. Abutment Contact			
a. Erosion	☒		
b. Seeping	☒		
c. Boils	☒		
d. Springs	☒		
5. Appurtenances/Structures			
a. Concrete Condition:	☒		
- Spalling	☒		
- Cracking	☒		
- Exposed Reinforcement	☒		
- Loss of Joint Filler	☒		
- Scalling	☒		
b. Drains/Weepholes	☒		
c. Stone	☒		
d. Gates/Sluices Serviceable	☒		
e. Spillway Obstructed/Bypassed	☒		
6. Reservoir			
a. Signs of Shoreline Instability	☒		
b. Sedimentation	☒		
c. Excessive Debris	☒		
d. Ice Related Problems	☒		
e. Environmental Concerns	☒		
f. Other	☒		
7. Downstream Channel			
a. Eroding/Backcutting	☒		
b. Sloughing	☒		
c. Obstruction	☒		
8. Fishways			
a. Baffles	☒	☒	
b. Obstructions	☒		
c. Structural Condition	☒		
9. Level			
a. Lake / Pond Level	99.9		
10. Gate			
a. Postion	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-11-24

DAM: Silver

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.5		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-11-24

DAM: Toddy

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Stuices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.4		
10. Gate			
a. Position	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-11-24

DAM: Alamoosook

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	☒		
2. Crest			
a. Settlement	☒		
b. Misalignment	☒		
c. Cracks	☒		
d. Trees and Brush	☒		
3. Upstream/Downstream Slopes			
a. Slope Protection	☒		
b. Erosion/Beaching	☒		
c. Trees and Brush	☒		
d. Visual Settlements	☒		
e. Sinkholes	☒		
f. Animal Burrows	☒		
g. Seepage	☒		
h. Toe Drains	☒		
i. Relief Wells	☒		
j. Slides/Slumps	☒		
4. Abutment Contact			
a. Erosion	☒		
b. Seeping	☒		
c. Boils	☒		
d. Springs	☒		
5. Appurtenances/Structures			
a. Concrete Condition:	☒		
- Spalling	☒		
- Cracking	☒		
- Exposed Reinforcement	☒		
- Loss of Joint Filler	☒		
- Scalling	☒		
b. Drains/Weepholes	☒		
c. Stone	☒		
d. Gates/Sluices Serviceable		☒	
e. Spillway Obstructed/Bypassed	☒		
6. Reservoir			
a. Signs of Shoreline Instability	☒		
b. Sedimentation	☒		
c. Excessive Debris	☒		
d. Ice Related Problems	☒		
e. Environmental Concerns	☒		
f. Other	☒		
7. Downstream Channel			
a. Eroding/Backcutting	☒		
b. Sloughing	☒		
c. Obstruction	☒		
8. Fishways			
a. Baffles	☒		
b. Obstructions	☒		
c. Structural Condition	☒		
9. Level			
a. Lake / Pond Level	<u>122.5</u>		
10. Gate			
a. Position	<u>closed</u>		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-7-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	100.1		
10. Gate			
a. Position	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-7-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	121.7		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-5-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.4		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-5-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.0		
10. Gate			
a. Postion	3'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-5-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Stumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	<u>128.2</u>		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-1-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	100.0		
10. Gate			
a. Position	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 3-1-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.4		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-27-24

DAM: Silver

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	127.9		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-27-24

DAM: Alamoosook

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	☒		
2. Crest			
a. Settlement	☒		
b. Misalignment	☒		
c. Cracks	☒		
d. Trees and Brush	☒		
3. Upstream/Downstream Slopes			
a. Slope Protection	☒		
b. Erosion/Beaching	☒		
c. Trees and Brush	☒		
d. Visual Settlements	☒		
e. Sinkholes	☒		
f. Animal Burrows	☒		
g. Seepage	☒		
h. Toe Drains	☒		
i. Relief Wells	☒		
j. Slides/Slumps	☒		
4. Abutment Contact			
a. Erosion	☒		
b. Seeping	☒		
c. Boils	☒		
d. Springs	☒		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	☒		
- Cracking	☒		
- Exposed Reinforcement	☒		
- Loss of Joint Filler	☒		
- Scalling	☒		
b. Drains/Weepholes	☒		
c. Stone	☒		
d. Gates/Sluices Serviceable		☒	
e. Spillway Obstructed/Bypassed	☒		
6. Reservoir			
a. Signs of Shoreline Instability	☒		
b. Sedimentation	☒		
c. Excessive Debris	☒		
d. Ice Related Problems	☒		
e. Environmental Concerns	☒		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	☒		
b. Sloughing	☒		
c. Obstruction	☒		
8. Fishways			
a. Baffles	☒		
b. Obstructions	☒		
c. Structural Condition	☒		
9. Level			
a. Lake / Pond Level	<u>120.3</u>		
10. Gate			
a. Position	<u>closed</u>		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-27-24

DAM: Toddy

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓	✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.8		
10. Gate			
a. Postion	18"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-21-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.4		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-21-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.3		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-21-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.7		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-12-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.4		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-12-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles		✓	Baffles Broken
b. Obstructions	✓		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	99.6		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-12-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level			
10. Gate			
a. Position	128.4		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-5-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access		✓	Not Plowed
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Stuices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.4		
10. Gate			
a. Postion	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-5-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.5		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 2-5-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.5		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-30-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access		✓	NOT Plowed
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓	✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-30-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access		✓	Not Plowed
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.4		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-30-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Bolts			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.7		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-22-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.5		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-22-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access		✓	not plowed
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	190.7		
10. Gate			
a. Postion	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-22-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access		✓	not plowed
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-16-24

DAM: Silver

INSPECTED BY: _____

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.4		
10. Gate			
a. Postion			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-16-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	121.2		
10. Gate			
a. Position	21		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-16-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.6		
10. Gate			
a. Postion	3'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-11-23

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓	✓	Removed Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.6		
10. Gate			
a. Postion	3'		
11. Notes:	Rain coming in 3 days		

DAM INSPECTION CHECKLIST

DATE: 1-11-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.5		
10. Gate			
a. Postion	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE:

1-9-24

DAM:

Alamoosook

INSPECTED BY:

A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓	✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.4		
10. Gate			
a. Postion	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-9-24

DAM: Toddy

INSPECTED BY: A. SMALL

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	☒		
2. Crest			
a. Settlement	☒		
b. Misalignment	☒		
c. Cracks	☒		
d. Trees and Brush	☒		
3. Upstream/Downstream Slopes			
a. Slope Protection	☒		
b. Erosion/Beaching	☒		
c. Trees and Brush	☒		
d. Visual Settlements	☒		
e. Sinkholes	☒		
f. Animal Burrows	☒		
g. Seepage	☒		
h. Toe Drains	☒		
i. Relief Wells	☒		
j. Slides/Slumps	☒		
4. Abutment Contact			
a. Erosion	☒		
b. Seeping	☒		
c. Boils	☒		
d. Springs	☒		
5. Appurtenances/Structures			
a. Concrete Condition:	☒		
- Spalling	☒		
- Cracking	☒		
- Exposed Reinforcement	☒		
- Loss of Joint Filler	☒		
- Scalling	☒		
b. Drains/Weepholes	☒		
c. Stone	☒		
d. Gates/Sluices Serviceable	☒		
e. Spillway Obstructed/Bypassed	☒		
6. Reservoir			
a. Signs of Shoreline Instability	☒		
b. Sedimentation	☒		
c. Excessive Debris	☒		
d. Ice Related Problems	☒		
e. Environmental Concerns	☒		
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting	☒		
b. Sloughing	☒		
c. Obstruction	☒		
8. Fishways			
a. Baffles	☒		
b. Obstructions	☒		
c. Structural Condition	☒		
9. Level			
a. Lake / Pond Level	<u>99.4</u>		
10. Gate			
a. Postion	<u>4.5'</u>		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-2-24

DAM: Alamoosook

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable		✓	
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	120.8		
10. Gate			
a. Postion	2'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-2-24

DAM: Toddy

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest			
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	✓		
3. Upstream/Downstream Slopes			
a. Slope Protection	✓		
b. Erosion/Beaching	✓		
c. Trees and Brush	✓		
d. Visual Settlements	✓		
e. Sinkholes	✓		
f. Animal Burrows	✓		
g. Seepage	✓		
h. Toe Drains	✓		
i. Relief Wells	✓		
j. Slides/Slumps	✓		
4. Abutment Contact			
a. Erosion	✓		
b. Seeping	✓		
c. Boils	✓		
d. Springs	✓		
5. Appurtenances/Structures			
a. Concrete Condition:	✓		
- Spalling	✓		
- Cracking	✓		
- Exposed Reinforcement	✓		
- Loss of Joint Filler	✓		
- Scalling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	✓		
e. Spillway Obstructed/Bypassed	✓		
6. Reservoir			
a. Signs of Shoreline Instability	✓		
b. Sedimentation	✓		
c. Excessive Debris	✓		
d. Ice Related Problems	✓		
e. Environmental Concerns	✓		
f. Other	✓		
7. Downstream Channel			
a. Eroding/Backcutting	✓		
b. Sloughing	✓		
c. Obstruction	✓		
8. Fishways			
a. Baffles	✓		
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.8		
10. Gate			
a. Postion	18"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 1-2-24

DAM: Silver

INSPECTED BY: D. Harrison

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access			
2. Crest			
a. Settlement			
b. Misalignment			
c. Cracks			
d. Trees and Brush			
3. Upstream/Downstream Slopes			
a. Slope Protection			
b. Erosion/Beaching			
c. Trees and Brush			
d. Visual Settlements			
e. Sinkholes			
f. Animal Burrows			
g. Seepage			
h. Toe Drains			
i. Relief Wells			
j. Slides/Slumps			
4. Abutment Contact			
a. Erosion			
b. Seeping			
c. Boils			
d. Springs			
5. Appurtenances/Structures			
a. Concrete Condition:			
- Spalling			
- Cracking			
- Exposed Reinforcement			
- Loss of Joint Filler			
- Scalling			
b. Drains/Weepholes			
c. Stone			
d. Gates/Sluices Serviceable			
e. Spillway Obstructed/Bypassed			
6. Reservoir			
a. Signs of Shoreline Instability			
b. Sedimentation			
c. Excessive Debris			
d. Ice Related Problems			
e. Environmental Concerns			
f. Other			
7. Downstream Channel			
a. Eroding/Backcutting			
b. Sloughing			
c. Obstruction			
8. Fishways			
a. Baffles			
b. Obstructions			
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.4		
10. Gate			
a. Position			
11. Notes:			