

DAM INSPECTIONS 2024

DAM INSPECTION CHECKLIST

DATE: 12-27-24

DAM: Toddy

INSPECTED BY: D.H. J.C.

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	100.3		
10. Gate			
a. Position	4'		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-23-24

DAM: Toddy

INSPECTED BY: D.H. J.C.

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	6"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-23-24

DAM: Alamoosook

INSPECTED BY: D. H. J. C.

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: 12-20-2024

DAM: Alamoosook

INSPECTED BY: J.C.

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: 12-20-2024

DAM: Toddy

INSPECTED BY: J.L

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	Close		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-20-2024

DAM: Silver Lake

INSPECTED BY: J. C.

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	N/A		
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	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.4		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-13-24

DAM: Alamosa Creek

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	121.6		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-13-24

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. 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: 12-4-24

DAM: Alamosa Creek

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	120.2		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 12-4-24

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		✓	Removed Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.3		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-28-24

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	99.0		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-28-24

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	120.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-21-24

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/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		✓	cleaned brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	98.9		
10. Gate			
a. Postion	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-21-24

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	119.9		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-11-24

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	127.2		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-11-24

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	120.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-11-24

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	✓		
- Scaling	✓		
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	98.9		
10. Gate			
a. Position	Closed		
11. Notes:	Removed White Board from Fishway		

DAM INSPECTION CHECKLIST

DATE: 11-8-24

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	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-8-24

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	120.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 11-8-24

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 Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10-31-24

DAM: Silver

INSPECTED BY: 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	✓		
- Scaling	✓		
b. Drains/Weepholes	✓		
c. Stone	✓		
d. Gates/Sluices Serviceable	N/A		
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	N/A		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	127.3		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10-31-24

DAM: Alamoosook

INSPECTED BY: 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	120.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10-31-24

DAM: Toddy

INSPECTED BY: 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	☒		
- Scaling	☒		
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 out Brush / from Beavers
c. Structural Condition	☒		
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/25/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	127.7		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/25/2024

DAM: Alamoosuk

INSPECTED BY: Justin

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/25/2024

DAM: Toddy

INSPECTED BY: Justin

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 beaver
c. Structural Condition	✓		Brush
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/18/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	127.8		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/18/2024

DAM: Alamoosik

INSPECTED BY: Justin

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/18/2024

DAM: Today

INSPECTED BY: Justin

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 Beaver Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/11/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
b. Obstructions	N/A		
c. Structural Condition	N/A		
9. Level	127.4		
a. Lake / Pond Level			
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/11/2024

DAM: Alamosa

INSPECTED BY: Justin

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	120.0		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 10/11/2024

DAM: Toddy

INSPECTED BY: Justin

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		✓	Removed Beaver Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.0		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-30-24

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. 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	NA		
c. Structural Condition	NA		
9. Level			
a. Lake / Pond Level	127.8		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-30-24

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	119.9		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-30-24

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		✓	Removed Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-25-24

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/Veepholes	✓		
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			
b. Obstructions	NA		
c. Structural Condition	NA		
9. Level			
a. Lake / Pond Level	127.6		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-25-24

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	119.8		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9-25-24

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		✓	Clean brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/17/2024

DAM: Alamosa Creek

INSPECTED BY: Justin

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	119.8		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/17/2024

DAM: Toddy

INSPECTED BY: Justin

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. Bolls	✓		
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 beaver
c. Structural Condition	✓		Brush
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/17/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	127.8		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/11/24

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	119.9		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/11/24

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		✓	Removed Beaver dam
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/11/24

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	127.8		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/3/2024

DAM: 9/3/2024
Toddy

INSPECTED BY: Justin

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	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

Cleared Beaver
Brush

DAM INSPECTION CHECKLIST

DATE: 9/3/2024

DAM: Silver

INSPECTED BY: Justin

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/Sumps	✓		
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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 9/3/2024

DAM: Alamoosook

INSPECTED BY: Justin

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/27/2024

DAM: Toddy

INSPECTED BY: Justin

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	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

Cleared beaver
Brush

DAM INSPECTION CHECKLIST

DATE: 8/27/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/27/2024

DAM: Alamoosook

INSPECTED BY: Justin

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/19/24

DAM: Toddy

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	99.3		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/19/24

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	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/19/24
Alumosook

DAM: Alumosook

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/13/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.1		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/13/2024

DAM: Alamoosook

INSPECTED BY: Justin

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	120.2		
10. Gate			
a. Position	120.2		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/13/2024

DAM: Toddy

INSPECTED BY: Justin

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	✓		Cleaned out Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.4		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/6/2024

DAM: Silver

INSPECTED BY: JEC

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	N/A		
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	N/A		
c. Structural Condition			
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/6/2024

DAM: Alamosa Creek

INSPECTED BY: JC

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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 8/6/2024

DAM: Toddy

INSPECTED BY: IC

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:	✓		Poor concrete
- 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			Cleaned out Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-30-24

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. 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			
b. Obstructions	NA		
c. Structural Condition	NA		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-30-24

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	120.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-30-24

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 Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.2		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7/24/2024

DAM: Toddy

INSPECTED BY: JC

Item	Satisfactory	Unsatisfactory	Corrective Actions
1. Access	✓		
2. Crest	✓		
a. Settlement	✓		
b. Misalignment	✓		
c. Cracks	✓		
d. Trees and Brush	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:	Poor		
- 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	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7/24/2024

DAM: Alamoosook

INSPECTED BY: JC

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	120.1		
10. Gate			
a. Position	Close		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7/24/2024

DAM: Silver

INSPECTED BY: JC

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	N/A		
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	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.1		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-19-24

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	99.2		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-19-24

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	120.2		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-16-24

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	120.3		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-16-24

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		✓	Removed Brush
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: SHIPPED 7-16-24

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	128.1		
a. Lake / Pond Level			
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7/12/2024

DAM: Alamoosook

INSPECTED BY: JC

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: 7/12/2024

DAM: Toddy

INSPECTED BY: JC

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	99.3		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7/12/2024

DAM: Silver

INSPECTED BY: JC

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	N/A		
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	N/A		
b. Obstructions	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-3-24

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/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	120.3		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-3-24

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	99.2		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 7-3-24

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	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6/25/2024

DAM: Alamoosook

INSPECTED BY: SC

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	✓		
- Scaling	✓		
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	120.1		
10. Gate			
a. Position	Closed		
11. Notes:	sprayed switch yard		

DAM INSPECTION CHECKLIST

DATE: 6/25/2024

DAM: Toddy

INSPECTED BY: SC

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	99.1		
10. Gate			
a. Position	Close		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6/25/2024

DAM: Silver Lake

INSPECTED BY: JC

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/Gluices 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	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate	N/A		
a. Postion			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6-18-24

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	120.1		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6-18-24

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	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.0		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6-18-24

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/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	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	127.9		
10. Gate			
a. Postion	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6-14-24

DAM: Toddy

INSPECTED BY: DH/SL

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	99.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6-14-24

DAM: Alumogook

INSPECTED BY: DH/SC

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	120.3		
10. Gate			
a. Position	closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6/11/2024

DAM: Toddy

INSPECTED BY: Justin

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	99.2		
10. Gate			
a. Position	6"		
11. Notes:	Commercial Drivers Doing Inspection		

DAM INSPECTION CHECKLIST

DATE:

6/11/2024

DAM:

Alamoosok

INSPECTED BY:

Justin

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: 6/11/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:	poison Ivy along the Bank		

DAM INSPECTION CHECKLIST

DATE: 6/4/2024

DAM: Alumoo Sook

INSPECTED BY: Justin

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	✓		
- Scaling	✓		
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		Work looks to be completed on Gate repair
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6/4/2024

DAM: Toddy

INSPECTED BY: Justin

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:			Concrete in poor shape
- 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	99.4		
10. Gate			
a. Postion	6" open		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 6/4/2024

DAM: Silver

INSPECTED BY: Justin

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	N/A		
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	N/A		
b. Obstructions	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.1		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-29-24

DAM: Alamoosook

INSPECTED BY: D. Harris on

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/Sluces 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	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-29-24

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	✓		
6. 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. Postion	6"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-29-24

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	✓		
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	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-23-24

DAM: Alamogordo

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	✓		
- Scaling	✓		
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: 5-23-24

DAM: Todd

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	✓		Replaced Broken Baffles
b. Obstructions	✓		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	99.7		
10. Gate			
a. Position	5"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-23-24

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	✓		
b. Obstructions	NA		
c. Structural Condition	✓		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-20-24

DAM: Toddy

INSPECTED BY: SMALL / CLAPPER

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. Position	6"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-20-24

DAM: Alamoosook

INSPECTED BY: SMALL / CLAPPER

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	✓		
- Scaling	✓		
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: 5-20-24

DAM: Silver

INSPECTED BY: SMALL/CLAPPER

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 Seizable	N/A		
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	N/A		
b. Obstructions	N/A		
c. Structural Condition	N/A		
9. Level			
a. Lake / Pond Level	128.0		
10. Gate			
a. Position	N/A		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-15-24

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/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	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	128.0		
10. Gate			
a. Position	NA		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-13-24

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:			

DAM INSPECTION CHECKLIST

DATE: 5-13-24

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		
10. Gate			
a. Postion	6"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-13-24

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	128.0		
10. Gate			
a. Position			
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-6-24
Alamoosook

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/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	120.5		
10. Gate			
a. Position	Closed		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-6-24

DAM: Todd

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. Postion	6"		
11. Notes:			

DAM INSPECTION CHECKLIST

DATE: 5-6-24

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	128.0		
10. Gate			
a. Position	NA		
11. Notes:			