JEH

DAM NAME	: HALE - D	WIGHT G		T:	150S R:	0650W S:	29 COUNTY: EL P	ASO		DATE OF INSPECTION:	<u>12/7/2017</u>
DAM ID:			YRCompl: 1940		DAM HEIGHT(FT): 13.5		SPILLWAY WIDTH(F	T):	82.0	PREVIOUS INSPECTION:	9/28/1987
CLASS:	Low haza	ırd		DAM	LENGTH(FT):	600.0	SPILLWAY CAPACITY(CFS): 10		1062.0	NORMAL STORAGE (AF)	6.0
DIV:	2	WD:	10	CRES	STWIDTH(FT):	10.0	FREEBOARD (FT):		4.0	SURFACE AREA(AC):	2.0
EAP:	Not Requ	ired		CRES	STELEV(FT):	5600.0	DRAINAGE AREA (A	C.):	1050.0	OUTLET INSPECTED:	
CURREN	T RESTE	RICTION:	NONE	<u>!</u>							
OWNER:	OWNER: ELISE BERGSTEN, OWNER REP.: ELISE BERGSTEN										
ADDRESS:		O BOX 1	•				CONTACT NAME: ELISE BERGSTEN				
	COLORADO SPRINGS CO 80901 CONTACT PHONE:										
INSPECTION	NSPECTION PARTY: Elise Bergsten Gary Barber John Hunyadi, PE										
REPRESEN	TING :	Cross	Creek Met	ro District					<u>C</u>	olorado Dam Safety	
FIELD		WATERLEVE	L: BELOW DAM	CDECT	-5	FT .		-1	FT.	GAGE ROD READING	no gage
CONDITIO OBSERVE			TURE CONDITION		✓ DRY	FT. E	Below Spillway SNOWCOV			_	no gage
OBSERVE	J	GROUND MOIS			_					HER Clear, Calm, 35F	
			DIREC	TIONS: MAR	K AN X FOR C	ONDITIONS FO	UND AND UNDERLINE WO	RDS THAT	Γ APPLY		
						DOTDE	AM SLOPE				
PROBL	EMS NOT	ED (0)NO	ONE 🗸	(1)RIPRAP - MI	SSING, SPARS	SE, DISPLACE	D, WEATHERED (2) WAVE I	EROSION -	WITH SCARPS	
(3)	CRACKS V	VITH DISPLA	CEMENT	(4) SINKHOLE	✓ (5) A	PPEARS TOO	STEEP (6) DEPRES	SSIONS OF	R BULGES	(7) SLIDES	
(8)	CONCRETE	FACING -	HOLES, CRACK	KS, DISPLACED	, UNDERMINE	D (9)	OTHER Trees and	thick ve	getation		
The o	vietina H	alo dam i	s on prope	rty managor	hy Cross	Crook Motre	District. On June 7	2014	this office	annroyed design	
										ream. We discussed w	ith CCMD
										r approval. CCMD rep	
					available th	nat could al	low construction to	start/ha	ppen pric	or to June 7, 2019. Eith	er way, this
опісе	is avaiia	DIE TOT CO	onsultation/	questions.							
*The	existing l	lale Dam	is overall r	narginally c	onsidered o	onditionall	y satisfactory. Seve	ral issu	es that w	ould require physical c	onstruction to
										identifying critical issu	ues for
monit	oring an	<u>d mainter</u>	nance of the	e existing st	ructure to k	ceep it oper	ational between now	v and ne	w dam c	onstruction.*	
UPST	REAM SI	OPE									
			significantly	y overgrown	with brush	n and nume	rous large trees with	roots t	hat visibl	y extend for many tens	of feet. The
major	ity of the	upstrear	n slope is r	near vertical	due to way	<u>re erosion.</u>					
ACTIO	ONG										
		oe monito	red for sia	ns of contin	ued erosio	n that could	l affect the stability of	of the da	am. In pa	rticular, should observ	ed for signs
										ncerns were identified	
slope	as a who	ole. (Refe	rence seep	page section	for concer	ns associa	ted with previous en	<u>ıbankm</u>	ent failur	<u>e).</u>	
РНОТ	OS 1 to (
11101	00 1 10 1		CONDITIONS	ODCEDVED.			X Acceptable		X Po		
			CONDITIONS	OBSERVED:	Good				A P0	OI	
						CF	REST				
PROBL	EMS NOT	ED [(10) l	NONE ((11 RUTS OR	PUDDLES [(12) EROSIO	ON (13) CRACKS -	WITH DIS	PLACEMEN [®]	(14) SINKHOLES	
(15) NOT WIDE	ENOUGH	✓ (16) LO\	N AREA	(17) MISALIGN	MENT	(18) IMPROPER SURFACE	DRAINAG	SE (19)	OTHER	
Crest is about 10-ft wide and has a gravel surface. There is a low spot where the dam had previously failed and been repaired towards the											
	nd of the			.,							
									_		
The area of the previous failure should be closely observed for continued settlement or sloughing on downstream slope around pipe.											
<u>Р</u> НОТ	OS 7 to 9)									
			CONDITIONS	OBSERVED:	Good		X Acceptable		Po	or	
					ш		<u> </u>		·		

ENGINEER'S INSPECTION REPORT

DAM NAME: HALE - DWIGHT G

DAM I.D.: 100136

			STREAM SLOPE			
(05) ADDE ADO TOO OTE	_	-	ION OR GULLIES (23) CRACK	S - WITH DISPLACEMENT (24) SINKHOLE		
(25) APPEARS TOO STE	EP (26) DEPRESSIONS OR	BULGES (27) SL	IDE (28) SOFT AREAS	(29) OTHER		
The downstream slope is generally about 2.5H:1V with a covering of weeds. Overall, the slope is fairly uniform. The major point of concern would be the area of the previous failure (location shown in attached site location Map). This area was repaired with an about 12-inch diameter ADS plastic pipe that allows flows to enter from the reservoir (although the upstream intake could not be located). On the downstream side, the pipe enters into the downstream toe. The slopes are near veritcal around the pipe and there is concrete rubble used as backfill around the pipe. No cloudy seepage was observed.						
the ADS pipe. If there removal of the ADS p	e was not a plan to const ipe, and proper repair/co	ruct a new emba mpaction of the	nkment in the works and p previously filled zone. If a	epage, or progressively steepening slopes around clanned relatively soon, this area would require full my signs of increased seepage, cloudy seepage, or uired to lower the reservoir and properly repair this		
PHOTOS 10 to 11.						
<u> </u>	CONDITIONS OBSERVED:	Good	X Acceptable	X Poor		
	CONDITIONS OBSERVED.			1 001		
DDODLEMS NOTED (2	0) NONE (31) SATURATED		SEEPAGE √ (32) SEEPAGE EXITS ON E	EMP ANKMENT		
_	_					
✓ (33) SEEPAGE EXITS AT DRAIN OUTFALLS SEEN ✓ (39) OTHER			_	TLET (36) SEEPAGE INCREASED / MUDDY MUDDY (38) DRAIN DRY / OBSTRUCTED		
 Seepage area 1 already described as pipe through at area of old embankment failure. This seepage disseminates into the downstream toe area from the pipe and is estimated to be about 10 to 20 gpm. The entrance to the pipe should be located, if practical. Seepage area 2 is located near the old outlet pipe with the inoperable outlet wheel. There is standing water and an incised channel about 20-ft left of the concrete headwall that the old outlet discharges into at downstream toe. No adverse seepage conditions noted at this location. 						
PHOTOS 12 to 16	CONDITIONS OBSERVED:	Good	X Acceptable	Poor		
	CONDITIONS OBSERVED.	Good	OUTLET			
			OUTLET			
PORLEMS NOTED (40) NONE ✓ (41) NO OUTLET	FOUND (42) Po		(43) INOPERABLE		
_	40) NONE (41) NO OUTLET	_	OOR OPERATING ACCESS	(43) INOPERABLE		
(44) UPSTREAM OR E	DOWNSTREAM STRUCTURE DE	TERIORATED (45)		ECTION YES NO		
(44) UPSTREAM OR E	DOWNSTREAM STRUCTURE DE	TERIORATED (45)	OOR OPERATING ACCESS	ECTION YES NO		
(44) UPSTREAM OR E INTERIOR INSPECTED ((49) OTHER There is remnants of concrete headwall at	DOWNSTREAM STRUCTURE DE 120) NO (121)YES (46) f an old outlet near the right the discharge downstre	TERIORATED (45) (CONDUIT DETERIOR CONDUIT DETER	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The	ECTION YES NO		
(44) UPSTREAM OR E INTERIOR INSPECTED ((49) OTHER There is remnants of concrete headwall at	DOWNSTREAM STRUCTURE DE 120) NO (121)YES (46)	TERIORATED (45) (CONDUIT DETERIOR CONDUIT DETER	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The	JOINTS DISPLACED (48) VALVE LEAKAGE DIE wheel/stem is on the upstream slope and the		
(44) UPSTREAM OR E INTERIOR INSPECTED ((49) OTHER There is remnants of concrete headwall at	oownstream structure de 120) NO (121)YES (46) f an old outlet near the right the discharge downstre need/required, it would no	TERIORATED (45) (CONDUIT DETERIOR CONDUIT DETER	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable	JOINTS DISPLACED (48) VALVE LEAKAGE Ole wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a		
(44) UPSTREAM OR E INTERIOR INSPECTED ((49) OTHER There is remnants of concrete headwall at drawdown were plan	oownstream structure de 120) NO (121)YES (46) f an old outlet near the right the discharge downstre ned/required, it would not conditions observed:	TERIORATED (45) (CONDUIT DETERIOR CONDUIT DETER	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable SPILLWAY	JOINTS DISPLACED (48) VALVE LEAKAGE Ole wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a		
(44) UPSTREAM OR E INTERIOR INSPECTED (49) OTHER There is remnants of concrete headwall at drawdown were plant	oownstream structure de 120) NO (121)YES (46) f an old outlet near the right the discharge downstre ned/required, it would not conditions observed:	TERIORATED (45) (CONDUIT DETERIOR CONDUIT DETER	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable SPILLWAY (52) EROSION WITH BACKEY	JOINTS DISPLACED (48) VALVE LEAKAGE Ole wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a		
(44) UPSTREAM OR E INTERIOR INSPECTED ((49) OTHER There is remnants of concrete headwall at drawdown were plant PROBLEMS NOTED ((54) APPEARS TO BE ST	f an old outlet near the right the discharge downstreed need/required, it would not conditions observed:	CONDUIT DETERIOR CONDUIT DETE	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable SPILLWAY (52) EROSION WITH BACKEY	DIE wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a X Poor (48) VALVE LEAKAGE DIE wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a		
(44) UPSTREAM OR E INTERIOR INSPECTED (49) OTHER There is remnants of concrete headwall at drawdown were plant PROBLEMS NOTED (54) APPEARS TO BE ST (58) CONCRETE DETERMINED THE ST (58) CONCRETE DETERMINED TO CONCRETE DETERMINED THE ST (58) CONCRETE DET	f an old outlet near the right the discharge downstreem conditions observed: 50) NONE (51) NO EMERGEN GRUCTURALLY INADEQUATE RIORATED / UNDERMINED CMP located near the left abutment. The emergence	conduit deterior cht-central portice am was located a ed to be pumpe Good CY SPILLWAY FOUND (55) APPEARS TO (59) OTHER abutment that is ey spillway has s	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable SPILLWAY OF (52) EROSION WITH BACKED OF SMALL (56) INADEQUATE Slightly higher in elevation	DIE wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a X Poor (48) VALVE LEAKAGE DIE wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a		
(44) UPSTREAM OR E INTERIOR INSPECTED (49) OTHER There is remnants of concrete headwall at drawdown were plant PROBLEMS NOTED (54) APPEARS TO BE ST (58) CONCRETE DETERMINED THE IS ABOUT 4.5-ft deep in step flow through the spill	f an old outlet near the right the discharge downstree ned/required, it would not conditions observed: 50) NONE (51) NO EMERGEN TRUCTURALLY INADEQUATE RIORATED / UNDERMINED (CMP located near the left abutment. The emergence andy soils and about 20 could be repaired during tillway in recent years. The	CONDUIT DETERIOR CONDUIT DETE	OOR OPERATING ACCESS DUTLET OPERATED DURING INSPERATED OR COLLAPSED (47) On of the dam. An inoperate amongst thick cattails. The down. X Acceptable SPILLWAY O (52) EROSION WITH BACKED OF SMALL (56) INADEQUATE SHightly higher in elevation ignificant headcutting about the dam construction, addut area should be slope.	JOINTS DISPLACED (48) VALVE LEAKAGE Die wheel/stem is on the upstream slope and the ere is no effective outlet for this structure. If a X Poor CUTTING (53) CRACK - WITH DISPLACEMENT E FREEBOARD (57) FLOW OBSTRUCTED In it appears that the emergency spillway channel		

ENGINEER'S INSPECTION REPORT

DAM NAME: HALE - DWIGHT G

DAM I.D.: 100136

MONITORING								
EXISTING INSTRUMENTATION FOUND ✓ (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES								
(114) SURVEY MONUMENTS (115) OTHER								
MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER								
Key monitoring is located at the previous dam failure location. Any signs of increasing seepage, cloudy seepage, or active/progressive slope movement would initiate need to remove ADS black pipe and properly compact/repair this area interim to new construction. Therefore, it is considered important for the owner to visually inspect this area on a routine basis.								
CONDITIONS OBSERVED: Good X Acceptable Poor								
MAINTENANCE AND REPAIRS								
PROBLEMS NOTED (60 NONE (61) ACCESS ROAD NEEDS MAINTENANCE (62) LIVESTOCK DAMAGE								
(63) BRUSH ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE (64) TREES ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE								
(65) RODENT ACTIVITY ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE (66) DETERIORATED CONCRETE - FACING, OUTLET SPILLWAY								
(67) GATE AND OPERATING MECHANISM NEED MAINTENANCE (68) OTHER								
The primary maintenance required is to repair the emergency spillway channel headcut as described above.								
CONDITIONS OBSERVED: Good X Acceptable X Poor								
Go to next page for Overall Conditions and Items Requiring Actions								

DATE. 12/7/2017 ENGINEER'S INSPECTION REPORT DAM NAME: HALE - DWIGHT G DAM I.D.: 100136

OVERALL CONDITIONS

Overall, it is recognized that this structure is slated for removal/replacement within the next year or two. With that in mind, the structure is considered conditionally satisfactoy, only marginally so. Of primary importance is to monitor the area of the previous failure for changing seepage conditions and slope stability as well as repairing the headcut erosion in the emergency spillway channel.

Owner should continue to keep this office notified of planned construction period for project C-2022. As noted, approval of current plan set

Based on this Safety Inspection and ocean file review, the overall condition is identermined to be: (7) BATISFACTORY (7) INSATISFACTORY (7) SATISFACTORY (7)	is set	t to expire on Ju	ne 7, 2019.		ou construction						
ITEMS REQUIRING ACTION BY OWNER TO IMPROVE THE SAFETY OF THE DAM MAINTENNICE - IMPROR REPUR. MONITORING	Based	on this Safety Insp	ection and recent file review	, the overall condi	tion is determined	to be:					
MANTENANCE - MINOR REPAIR - MONITORING 09) PROVIDE ADDITIONAL RIPRAP:			(71) SATISFACTORY		✓ (72) CONDIT	TIONALLY SATISFACTORY	(73) UNSATISFACTORY				
MANITERNANCE - MINOR REPAIR - MONITORING 09) PROVIDE ADDITIONAL RIPPAP-											
MANITERNANCE - MINOR REPAIR - MONITORING 09) PROVIDE ADDITIONAL RIPPAP-		ITEMS F	REQUIRING ACT	TON BY O	WNER TO	IMPROVE THE SA	AFETY OF THE DAM				
(80) PROVIDE ADDITIONAL RIPRAP:		=									
(6) LUBRICATE AND OPERATE OUTLET GATES THROUGH FULL CYCLE											
### SAFE STORAGE LEVEL: RECOMMENDED AS A RESULT OF THIS INSPECTION (88) PREPORT AN INTERNAL INSPECTION FOR ENTIRE PRODUCTION OF THE OUTLET: (98) PREPORT AND INTERNAL INSPECTION FOR ENTIRE PRODUCTION OF THE OUTLET: (98) PREPORT AND INTERNAL INSPECTION FOR ENTIRE PRODUCTION FOR EN				S THROUGH FULL	CYCLE						
GRIP	oes not The sole rr or operator, ny leakage or ire of the dam.	(82) CLEAR TREES AND/OR BRUSH FROM:									
GRIP		(83) INITIATE RODENT CONTROL PROGRAM AND PROPERLY BACKFILL EXISTING HOLES:									
GRIP		(84) GRADE CREST TO A UNIFORM ELEVATION WITH DRAINAGE TO THE UPSTREAM SLOPE:									
GRIP	oort, o Jam. owne Jsed I										
GRIP	on reprinciple of controls of	✓ (86) MONITOR:									
G89 OTHER ENGINEERING - EMPLOY AN ENGINEER EXPERIENCED IN DESIGN AND CONSTRUCTION OF DAMS TO: (Plans and Specifications must be approved by State Engineer prior to construction.)	e sub e sub rese mage Iting I	(87) DEVELOP	AND SUBMIT AN EMERGENCY	ACTION PLAN:							
ENONINEERING - EMPLOY AN ENGINEER EXPERIENCED IN DESIGN AND CONSTRUCTION OF DAMS TO: (Plans and Specifications must be approved by State Engineer prior to construction.) (90) PREPARE PLANS AND SPECIFICATIONS FOR REHABILITATION OF THE DAM: (91) PREPARE AS -BUILT DRAWINGS OF: (92) PERFORM A GEOTECHNICAL INVESTIGATION TO EVALUATE THE STABILITY OF THE DAM: (93) PERFORM A HYDROLOGIC STUDY TO DETERMINE REQUIRED SPILLWAY SIZE: (94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY SIZE: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (97) OTHER: (98) OTHER: (99) OTHER: (99) OTHER: (101) FULL STORAGE (102) CONDITIONAL FULL STORAGE (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION (104) CONTINUE EXISTING RESTRICTION (104) RESTRICTION (104) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (97) OTHER: (98) OTHER: (99) OTHER: (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION (105) CONTINUE EXISTING RESTRICTION (106) CONTINUE EXISTING RESTRICTION (107) CONTINUE EXISTING RESTRICTION (108) CONTINUE EXISTING RESTRICTION	of the street of	✓ (88) OTHER	REFERENCE MAINTENA	NCE SECTION							
ENGINEERING - EMPLOY AN ENGINEER EXPERIENCED IN DESIGN AND CONSTRUCTION OF DAMS TO: (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to construction.) (Plans and Specifications must be approved by State Engineer prior to	safet lition sts wi oods	(89) OTHER									
Gel PREPARE AS -BUILT DRAWINGS OF: Gel PREPARE AS	dam cond g to g										
So So May 19 PERFORM A HYDROLOGIC STUDY TO DETERMINE REQUIRED SPILLWAY SIZE: (94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY: (95) SET UP A MONITORING SYSTEM INCLUDING WORK SHEETS, REDUCED DATA AND GRAPHED RESULTS: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (97) OTHER: (98) OTHER: (99) OTHER: (99) OTHER: (101) FULL STORAGE (102) CONDITIONAL FULL STORAGE (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION	this is da is da essar ervoi	(90) PREPARE PLANS AND SPECIFICATIONS FOR REHABILITATION OF THE DAM:									
So So May 19 PERFORM A HYDROLOGIC STUDY TO DETERMINE REQUIRED SPILLWAY SIZE: (94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY: (95) SET UP A MONITORING SYSTEM INCLUDING WORK SHEETS, REDUCED DATA AND GRAPHED RESULTS: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (97) OTHER: (98) OTHER: (99) OTHER: (99) OTHER: (101) FULL STORAGE (102) CONDITIONAL FULL STORAGE (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION	aiding my un loft preor	91) PREPARE AS -BUILT DRAWINGS OF:									
Gail perform a hydrologic study to determine required spillway size:	ypro- lfor a safety ystep	(92) PERFORM A GEOTECHNICAL INVESTIGATION TO EVALUATE THE STABILITY OF THE DAM:									
(94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY: (95) SET UP A MONITORING SYSTEM INCLUDING WORK SHEETS, REDUCED DATA AND GRAPHED RESULTS: (96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: (97) OTHER: (98) OTHER: (99) OTHER: (99) OTHER: (101) FULL STORAGE (102) CONDITIONAL FULL STORAGE (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION	er.bi	(93) PERFORM A HYDROLOGIC STUDY TO DETERMINE REQUIRED SPILLWAY SIZE:									
(97) OTHER: (98) OTHER: (99) OTHER:	ngine pons ty for take wate	(94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY:									
(97) OTHER: (98) OTHER: (99) OTHER:	ate E re res re resibili	95) SET UP A MONITORING SYSTEM INCLUDING WORK SHEETS, REDUCED DATA AND GRAPHED RESULTS:									
(97) OTHER: (98) OTHER: (99) OTHER:	he St sspor sport ho st	(96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET:									
SAFE STORAGE LEVEL: RECOMMENDED AS A RESULT OF THIS INSPECTION (101) FULL STORAGE (102) CONDITIONAL FULL STORAGE (103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION (104) CONTINUE EXISTING RESTRICTION	⊢ #230	(97) OTHER:									
SAFE STORAGE LEVEL: RECOMMENDED AS A RESULT OF THIS INSPECTION (101) FULL STORAGE FT. BELOW DAM CREST FT. BELOW SPILLWAY CREST FT. BELOW SPILLWAY CREST FT. GAGE HEIGHT FT. GAGE		= ' '									
☐ (101) FULL STORAGE ☐ (102) CONDITIONAL FULL STORAGE ☐ (103) RECOMMENDED RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION		(99) OTHER:									
☐ (101) FULL STORAGE ☐ (102) CONDITIONAL FULL STORAGE ☐ (103) RECOMMENDED RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION											
☐ (101) FULL STORAGE ☐ (102) CONDITIONAL FULL STORAGE ☐ (103) RECOMMENDED RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION		SAFE S	STORAGE LEVE	L: RECO	MENDED	AS A RESULT OF	THIS INSPECTION				
☐ (102) CONDITIONAL FULL STORAGE ☐ (103) RECOMMENDED RESTRICTION ☐ (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION The below dath crest in the properties of the											
(103) RECOMMENDED RESTRICTION (104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION NO STORAGE-MAINTAIN OUTLET FULLY OPEN		✓ (102) CONDIT	IONAL FULL STORAGE			_					
(104) CONTINUE EXISTING RESTRICTION REASON FOR RESTRICTION		(103) RECOM	MENDED RESTRICTION		> {						
		(104) CONTINU	JE EXISTING RESTRICTION		L	NO STORAGE-MAINT	AIN OUTLET FULLY OPEN				
ACTIONS REQUIRED FOR CONDITIONAL FULL STORAGE OF CONTINUED CTORAGE AT THE DESTRICTED LEVEL.	REASON FO	R RESTRICTION									
ACTIONS REQUIRED FOR CONDITIONAL FULL STORAGE OF CONTINUED STORAGE AT THE DESTRICTED LEVEL.											
	ACTIONS RE	QUIRED FOR CONDIT	IONAL FULL STORAGE OF CON	TINUED STODAGE	AT THE DECEDICATED	LEVEL					
		1 -	1								
Owner's		VE. B	42		Ownerle						

-Signature

DATE:

OWNER/OWNER'S REPRESENTATIVE

Engineer's

Signature

INSPECTED BY

DATE. 12/7/2017 DAM NAME: HALE - DWIGHT G DAM I D : 100136

GUIDELINES FOR DETERMINING CONDITIONS

CONDITIONS OBSERVED - APPLIES TO UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, OUTLET, SPILLWAY

GOOD

In general, this part of the structure has a near new appearance, and conditions observed in this area do not appear to threaten the safety of the dam.

ACCEPTABLE

Although general cross-section is maintained, surfaces may be irregular, eroded, rutted, spalled, or otherwise not in new condition. Conditions in this area do not currently appear to threaten the safety of the dam.

Conditions observed in this area appear to threaten the safety of the dam.

CONDITIONS OBSERVED - APPLIES TO SEEPAGE

GOOD

No evidence of uncontrolled seepage. No unexplained increase in flows from designed drains. All seepage is clear. Seepage conditions do not appear to threaten the safety of the dam.

ACCEPTABLE

Some seepage exists at areas other than the drain outfalls, or other designed drains. No unexplained increase in seepage. All seepage is clear. Seepage conditions observed do not currently appear to threaten the safety of the dam.

POOR

Seepage conditions observed appear to threaten the safety of the dam. Examples:

- 1) Designed drain or seepage flows have increased withou increase in reservoir level.
- 2) Drain or seepage flows contain sediment, i.e., muddy water or particles in jar samples.
- 3) Widespread seepage, concentrated seepage, or ponding appears to threaten the safety of the dam.

CONDITIONS OBSERVED - APPLIES TO MONITORING

GOOD

Monitoring includes movement surveys and leakage measurements for all dams, and piezometer readings for High hazard dams. Instrumentation is in reliable, working condition. A plan for monitoring the instrumentation and analyzing results by the owner's engineer is in effect. Periodic inspections by owner's engineer.

ACCEPTABLE

Monitoring includes movement surveys and leakage measurements for High and Significant hazard dams; leakage measurements for Low hazard dams. Instrumentation is in serviceable condition. A plan for monitoring instrumentation is in effect by owner. Periodic inspections by owner or representative. OR, NO MONITORING REQUIRED.

POOR

All instrumentation and monitoring described under "ACCEPTABLE" here for each class of dam, are not provided, or required periodic readings are not being made or unexplained changes in readings are not reacted to by the owner.

CONDITIONS OBSERVED - APPLIES TO MAINTENANCE AND REPAIR

GOOD

Dam appears to receive effective on-going maintenance and repair, and only a few minor items may need to be addressed

ACCEPTABLE

Dam appears to receive maintenance, but some maintenance items need to be addressed. No major repairs are requirecl

POOR

Dam does not appear to receive adequate maintenance. One or more items needing maintenance or repair has begun to threaten the safety of the dam.

OVERALL CONDITIONS

SATISFACTORY

The safety inspection indicates no conditions that appear to threaten the safety of the dam, and the dam is expected to perform satisfactorily under all design loading conditions. Most of the required monitoring is being performed.

CONDITIONALLY SATISFACTORY

The safety inspection indicates symptoms of structural distress (seepage, evidence of minor displacements, etc.). which, if conditions worsen, could lead to the failure of the dam. Essential monitoring, inspection, and maintenance must be performed as a requirement for continued full storage in the reservoir.

UNSATISFACTORY

The safety inspection indicates definite signs of structural distress (excessive seepage, cracks, slides, sinkholes, severe deterioration, etc.), which could lead to the failure o the dam if the reservoir is used to full capacity. The dam is judged unsafe for full storage of water.

SAFE STORAGE LEVEL

FULL STORAGE

Dam may be used to full capacity with no conditions attached

CONDITIONAL FULL STORAGE

Dam may be used to full storage if certain monitoring, maintenance, or operational conditions are met.

RESTRICTION

Dam may not be used to full capacity, but must be operated at some reduced level in the interest of public safety

HAZARD CLASSIFICATION OF DAMS

High hazard

Loss of human life is expected in the event of failure of the dam, while the reservoir is at the high water line.

Significant hazard

Significant damage to improved property is expected in the event of failure of the dam while the reservoir is at the high water line, but no loss of human life is expected.

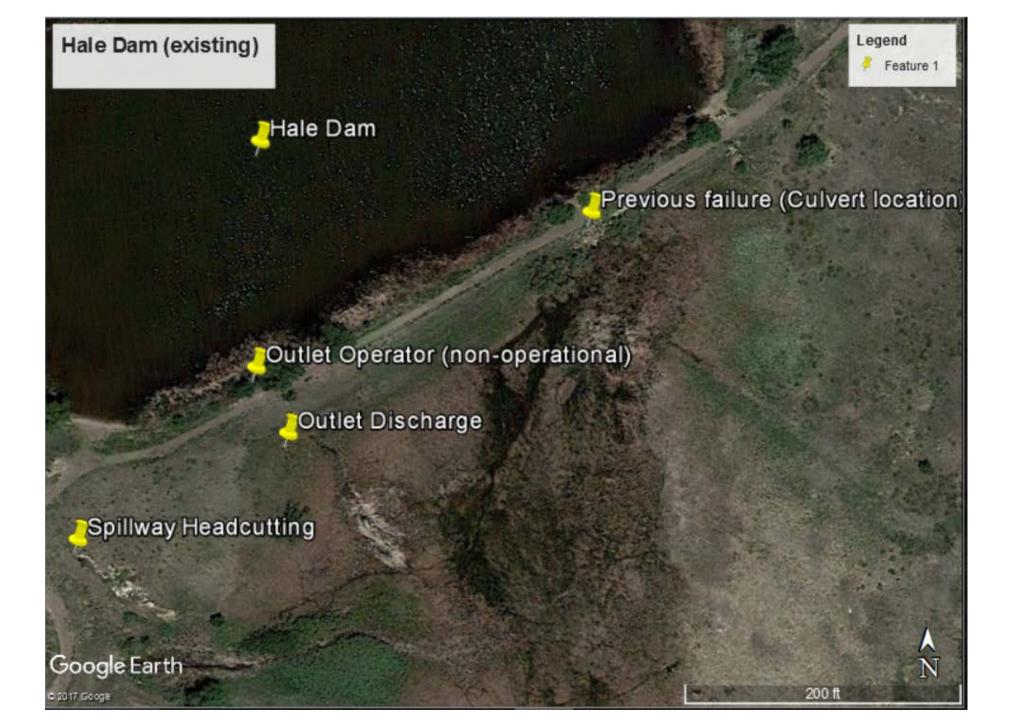
I ow hazard

Loss of human life is not expected, and damage to improved property is expected to be small, in the event of failure of the dam while the reservoir is at high water

NPH hazard - No loss of life or damage to improved property, or loss of downstream resource is expected in the event of failure c the dam while the reservoir is at the high water line.

Hale Dam DAMID 100136 Inspection Photos

JEH, 07 DEC 2017





01_Upstream Slope, from right abutment



02_Upstream Slope, trees/roots



03_Upstream Slope, roots



04_Upstream Slope, previous failure



05_Upstream Slope, previous failure location



06_Upstream Slope, previous failure location





07_Dam Crest 08_Dam Crest



09_Dam Crest



10_Downstream Slope, looking right at central portion



11_Downstream Slope, above old outlet



12_Seepage, previous failure



13_Seepage, previous failure



14_Seepage, previous failure



15_Outlet, old operator



15_Seepage, previous failure



17_Outlet, operator stem



18_Outlet, old discharge point concrete



19_Seepage area left of outlet



20_Seepage area left of old outlet



21_Pipe Spillway on left end of dam



22_Pipe spillway on left end of dam



23_Em Spwy crest



24_Em Spwy headcutting



25_Em Spwy Headcutting