DHEC PROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	mation)	
A. Dam Number: D <u>1638</u> &	Hazard Class	B. Name of Dam: Mountain Rest Lake dam
C. Inspection Date (<u>03/13</u> /20	<u>12</u>) & Time: 1000	D. Date of Last Inspection: (<u>1 /4 /2010</u>)
E. Location-County/City: Ocone	/ Mountain Rest	F. EQC Regional Office: Anderson
G. Inspector's Name: paul wilkie		
H. Owner's Name: Jack Brown		
I. Contact Person (if different f	rom above): Thomas Moxley	
J. Dam Owner's or Contact Pe	rson's Phone Numbers:	Home (<u>864_) 6386716_</u>
		Office ()
K. Dam Owner's or Contact Pr Address 1 PO Box 10	erson's mailing address:	Other (<u>Thomas 864 Z10 0356</u>
Address 2 (optional)		
Section II (Dam Conditi General Condition Assessm	on) ent (Select one of the f	following):
a) Satisfactory b	Fair c) Poor (d) Unsatisfactory e) Not Rated
A. Dam Crest i. Vegetation (grass, trees w	eeds)? road on crest	
ii. Animal activity observed?	none noted	
iii. Any obvious alteration or	repairs made?	d
iv. Erosion noticed on crest	none noted	
v. Any visible settlement, mis	alignment or cracks? _	one noted
DHEC 2604 (Rev 11/2011)		

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

ii. A	Animal activity observed?
iii. <i>I</i>	Any obvious alterations or repairs made? none noted
iv. E	Erosion observed on upstream slope?
v. S	ettlement or cracks visible in slope? none noted
C. Do	own Stream Slope
I. V	Egetation (grass, trees weeds)? bamboo and small tress were cut but not removed. little difficult to navigate and observe all of the dam so the Departm
ii. A	Animal activity observed?
iii. <i>I</i>	Any obvious alterations or repairs made? none noted
iv. E	Erosion observed on down stream slope? none noted
v. S	ettlement or cracks visible in slope? none noted
vi. T	Foe drains flowing? not observed
vii. / flow	Any seepage observed? If so, describe location, yes as noted above. please contact this office when inspection by a professional is scheduled. the Department suggests within 30 days.
ii. Is	there an obvious need to repair or replace trash rack?
iii. A	Any noticeable problems with debris? none noted
iv. I	s valve or gate present? yes
FO	utlet Pine
i. Ar	ny water visibly flowing or leaking outside of the discharge pipe?
ii. D	Describe any deflection or damage observed to the pipe:
iii. V	/isible condition of outlet channel:
г . А и i. No	Diceable obstructions to flow? none noted
ii. Ai	nimal activity observed?
iii. A	ny noticeable deterioration in the approach or discharge channel?
iii. A iv. A	In visible deterioration of structure's crest? none noted

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar reinforcement?
vi. If applicable, any visible leakage below concrete spillway?
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstream of the dam that affects the hazard classification?
none noted
I. Emergency Action Plan (EAP) i. Emergency Action Plan provided by owner? signed 4/29/10
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?
iii. Does EAP contain specific actions to take if the dam has failed or is near failure?
General comments and recommendations:
keep up maintenance program large seep area needs to be evaluated by a professional in dam maintenance and structures within
next 30 days.

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

DHEC PROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Infor	mation)	
A. Dam Number: D <u>1639</u> &	Hazard Class_c2	B. Name of Dam: Lake Leroy Dam
C. Inspection Date (<u>03/13</u> /20	12) & Time: 915	D. Date of Last Inspection: (1 / 29 / 2009 _)
E. Location-County/City: Oconee	/ Mountain Rest	F. EQC Regional Office: Anderson
G. Inspector's Name: paul wilkie		
H. Owner's Name: Thomas Moxley		
I. Contact Person (if different fr	om above): Thomas Moxley	
J. Dam Owner's or Contact Pe	son's Phone Numbers	Home (<u>864_) 6386716_</u>
		Office ()
K. Dam Owner's or Contact Pe Address 1 PO Box 52	rson's mailing address:	Other (<u>Thomps 864</u> Z10 0356
Address 2 (optional)		
Section II (Dam Conditio	, · · ·	
General Condition Assessme	ent (Select one of the	following):
a) Satisfactory b)	Fair 🖌 c) Poor	d) Unsatisfactory e) Not Rated
Section III (Dam Inspect A. Dam Crest i. Vegetation (grass, trees we	eeds)? road on crest	
ii. Animal activity observed?	none noted	
iii. Any obvious alteration or r	epairs made? none note	ed
iv. Erosion noticed on crest?	none noted	
v. Any visible settlement, mis	alignment or cracks?	none noted
DHEC 2604 (Rev 11/2011)		

Section III	(Dam	Inspection	Checklist)	continued

. . 0

i. Vegetation (grass, trees weeds)? <u>clear</u>
ii. Animal activity observed?
iii. Any obvious alterations or repairs made? none noted
iv. Erosion observed on upstream slope?
v. Settlement or cracks visible in slope? none noted
C. Down Stream Slope i. Vegetation (grass, trees weeds)? mowed and clear
ii. Animal activity observed? none noted
iii. Any obvious alterations or repairs made? none noted
iv. Erosion observed on down stream slope?
v. Settlement or cracks visible in slope?
vi. Toe drains flowing? both toe drains have steady flowing water one to the left has significant flow. owner believe this drains a spring discovered during dam construction
VII. Any seepage observed? If so, describe location, flow rate, and any turbidity or color within the flow: however the Department suggests to have these area inspected by a professional in the dams field of work
D. Primary Spillway
i. Any visible deterioration of structure? none noted
iii. Any noticeable problems with debris? none noted
iv. Is valve or gate present? yes
E. Outlet Pipe
i. Any water visibly flowing or leaking outside of the discharge pipe?
ii. Describe any deflection or damage observed to the pipe:
iii. Visible condition of outlet channel: satisfactory
F. Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow? none noted
ii. Animal activity observed? none noted
iii. Any noticeable deterioration in the approach or discharge channel?
iv. Any visible deterioration of structure's crest?
C 2604 (Rev 11/2011)

F. Auxiliary (Emergency) Spillway continued
vi. If applicable, any visible leakage below concrete spillway? n/a
H. Downstream/Hazard Class Issues
i. Any noticeable changes immediately downstream of the dam that affects the hazard classification?
none noted
I. Emergency Action Plan (EAP)
I. Emergency Action Plan provided by owner? signed 1/29/09
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?
DHEC 2606 form
iii. Does EAP contain specific actions to take if the dam has failed or is near failure?
DHEC 2606 form
Section IV (Conclusions)
General comments and recommendations:
keep up maintenance program
be sure to contact this office prior to any maintenance or remedial work on dam. the Department recommends having the areas identified
in section C vii above to be evaluated within 30 days.

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

DHEC 2604 (Rev 11/2011)

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

DHEC PROMOTE PROTECT PROSPER	Preliminary I Regulated D	nspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	rmation)	
A. Dam Number: D <u>1633</u> 8	Hazard Class	B. Name of Dam: Nick Vatis Dam
C. Inspection Date (<u>01/11</u> /20	1 <u>3</u>) & Time: <u>11:15 am</u>	D. Date of Last Inspection: (<u>02 / 16 / 2011</u>)
E. Location-County/City: Ocone	e / Salem	F. EQC Regional Office: Anderson
G. Inspector's Name: Paul Wilkie	Jr.	
H. Owner's Name: Nicholas Vatis		
I. Contact Person (if different	from above):	
J. Dam Owner's or Contact P	erson's Phone Numbers:	Home (<u>864</u>) <u>247</u> - <u>5418</u>
		Office ()
K. Dam Owner's or Contact P Address 1 <u>131 Easy Street</u>	erson's mailing address:	Other ()
Address 2 (optional)		
Soction II (Dam Condit	,	
Section II (Dam Condition	<u>oni)</u>	
a) Satisfactory b) Fair c) Poor _	d) Unsatisfactory e) Not Rated
A. Dam Crest i. Vegetation (grass, trees v	veeds)? Trees and small brush	
ii. Animal activity observed	Possibly	
iii. Any obvious alteration or	repairs made? No	
iv. Erosion noticed on crest	? Not visible	
v. Any visible settlement, mi	salignment or cracks? No	t visible
DHEC 2604 (Rev 11/2011)		

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i.	Vegetation	(grass,	trees	weeds))?	Trees and sr	nall brush
----	------------	---------	-------	--------	----	--------------	------------

ii. Animal activity observed? Possibly

iii. Any obvious alterations or repairs made? No

iv. Erosion observed on upstream slope? Not visible

v. Settlement or cracks visible in slope? Not visible

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Trees and small brush

ii. Animal activity observed? Possibly, due to observed holes in dam

iii. Any obvious alterations or repairs made? No

iv. Erosion observed on down stream slope? Not visible

v. Settlement or cracks visible in slope? Not visible

vi. Toe drains flowing? Not visible

vii. Any seepage observed? If so, describe location, <u>Not visible</u> flow rate, and any turbidity or color within the flow:

D. Primary Spillway

i. Any visible deterioration of structure? Unknown

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? No

iv. Is valve or gate present? Can see valve handle but not intake structure

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? Unable to tell

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Flowing

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? Trees and brush

ii. Animal activity observed? Possible

iii. Any noticeable deterioration in the approach or discharge channel? Not able to observe entire discharge channel

No

None

due to constant flows

iv. Any visible deterioration of structure's crest? No

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar reinforcement? N/A	
vi. If applicable, any visible leakage below concrete spillway? N/A	•
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? No	
I. Emergency Action Plan (EAP) i. Emergency Action Plan provided by owner? No	-
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?	-
iii. Does EAP contain specific actions to take if the dam has failed or is near failure?	-
Section IV (Conclusions) General comments and recommendations:	
Need to clear trees on front and back slopes now.	
Still smaller and brush but growing.	-
Full emergency spillway appears to be in constant flow.	-
Can see valve handle but not intake structure.	-
	-
	-
	-
	-
	-
eliminary Dam Inspection Disclaimer: a information contained in the preliminary inspection report is intended as an aid to identify those dams that require mainter d/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or con- vice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace ad for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult wit gineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of alth and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, or press or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant wor dings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storal	nance Isultir e the n f either rks. / qe of

water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.



C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

February 28, 2011

Greek Orthodox Metropolis of Atlanta Center Inc. Attn: Father George 2480 Clairmont Rd NE Atlanta GA 30329

RE: Inspection of D-1635 (Leonidas Dam)

Dear Father,

On February 16, 2011, I conducted an inspection of the above referenced dam, accompanied by Michael, to determine compliance with the Dams and Reservoirs Safety Act Regulation 72-1 thru 72-9.

I am enclosing a copy of my inspection report on the dam. See the list of concerns that should be addressed in some manner on the enclosed report. A professional engineer or other qualified individual should be consulted to evaluate the noted conditions at this dam to recommend proper actions. Once corrections or plans have been made a re - inspection of this dam should be scheduled with this office.

Please note that as of July 25, 1997, it is the responsibility of the dam owner to notify any downstream property owners in the event of a failure or near-failure of the dam. An area has been supplied on the enclosed form for you to record the names, addresses, and telephone numbers of downstream property owners. A separate enclosure may need to be used to include all of the affected property owners. Please insure that the information on the Emergency Notification Plan is kept current. Please return a completed copy of the Emergency Notification Plan by **April 15, 2011** to the Anderson EQC office at the address provided in the footer below.

Provisions in the SC Dams and Reservoirs Safety Act required the owner to notify us within 30 days after transferring title or control of his dam to someone else. The notification must include the name and address for the new owner. If this occurs you can consult our website http://www.scdhec.gov/environment.htm or call the Anderson EQC office to obtain a form (864) 260 -5569.

Sincerely

Paul B. Wilkie, Jr. District Engineer EIT

Cc: Diakonia Center – Father Vasile Bitere

INSPECTION REPORT

Dam No. & Name: Leonidas Dam D - 1635	Date: 2/16/2011
	Time 11:30
Representatives of SCDHEC Present: Paul Wilkie Jr	

Representatives of Owner Present: Michael

List of noted deficiencies or items requiring correction/checking:

Spillway needs to be cleared of all brush and trees
 Several sloughs/slides were observed on the downstream side of the dam. These have been observed at the last couple inspections.
 Visually moving water seeping from multiple areas at toe of the dam.
 Large wet/soggy areas at toe of the dam.

List of previously noted items still uncorrected and dates previously noted:

All of the above, except the first one.

Was Emergency Action Plan updated/current?

Yes_____ No: X (not available)

Paul Wilkie Jr. District Engineer (EIT) Region 1 Anderson EQC

ROMOTE PROTECT PROSPER	Preliminary lı Regulated D	nspection Report for South Carolina ams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	ormation)	
A. Dam Number: D <u>3132</u>	& Hazard Class_c2	B. Name of Dam: SCNONAME 04016
C. Inspection Date (5/13/2	0 <u>13</u>) & Time: <u>0945</u>	D. Date of Last Inspection: (12 / 29 / 2009 _)
E. Location-County/City: Ander	rson / Easley	F. EQC Regional Office: Anderson
G. Inspector's Name: _Stephanie	Hackett- Paul Wilkle T	-
H. Owner's Name: THREE & TW	ENTY CREEK WCD	
I. Contact Person (if different	from above): Phil Tripp	
J. Dam Owner's or Contact F	erson's Phone Numbers:	Home ()
		Office ()
K. Dam Owner's or Contact F Address 1	Person's mailing address:	Other (<u>864</u>) <u>419</u> <u>4404</u>
Address 2 (optional)		
Address 2 (optional)	, Sta	ate Zip Code
Address 2 (optional) City Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspect A. Dam Crest	ion) nent (Select one of the fo b) Fairc) Poor ction Checklist)	ate Zip Code Ilowing): d) Unsatisfactorye) Not Rated
Address 2 (optional) City <u>Section II (Dam Condit</u> General Condition Assess a) Satisfactory <u>Section III (Dam Inspec</u> A. Dam Crest i. Vegetation (grass, trees of	ion) nent (Select one of the fo b) Fair c) Poor ction Checklist) weeds)?begun_minu	ate Zip Code Ilowing): d) Unsatisfactorye) Not Rated
Address 2 (optional) City <u>Section II (Dam Condit</u> <u>General Condition Assess</u> a) Satisfactory <u>Section III (Dam Inspec</u> <u>A. Dam Crest</u> i. Vegetation (grass, trees w ii. Animal activity observed	ion) nent (Select one of the fo b) Fair \Box c) Poor \Box ction Checklist) weeds)? <u>begun mow</u>	ate Zip Code Ilowing): d) Unsatisfactory e) Not Rated
Address 2 (optional) City Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspec A. Dam Crest i. Vegetation (grass, trees v ii. Animal activity observed iii. Any obvious alteration or	ion) nent (Select one of the fo b) Fair \Box c) Poor \Box c) Poor \Box	ate Zip Code Ilowing): d) Unsatisfactory = e) Not Rated =
Address 2 (optional) City Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspect A. Dam Crest i. Vegetation (grass, trees v ii. Animal activity observed iii. Any obvious alteration or iv. Erosion noticed on crest	ion) nent (Select one of the fo b) Fair \Box c) Poor \Box c) Poor \Box	ate Zip Code llowing): d) Unsatisfactorye) Not Rated ing ; clear

Section III (Dam Inspection Checklist) continued	
B. Upstream Slope i. Vegetation (grass, trees weeds)? <u>Suggest</u> to finish mowing	
ii. Animal activity observed?	
iii. Any obvious alterations or repairs made?	
iv. Erosion observed on upstream slope? N_o	
v. Settlement or cracks visible in slope?	×
C. Down Stream Slope i. Vegetation (grass, trees weeds)? <u>suggest to Einish moving; little more grawth</u>	
ii. Animal activity observed? some drag/slide marks propably by hoards around outled pipe but no noted concerns. Will high grass hard to tell but I hole not iii. Any obvious alterations or repairs made? No	Fo
iv. Erosion observed on down stream slope? N_o	
v. Settlement or cracks visible in slope? No	
vi. Toe drains flowing?	
vii. Any seepage observed? If so, describe location, No flow rate, and any turbidity or color within the flow: D. Primary Spillway i. Any visible deterioration of structure?	
ii. Is there an obvious need to repair or replace trash rack?	
iii. Any noticeable problems with debris?	
iv. Is valve or gate present? $\sqrt{e_{\varsigma}}$	
E. Outlet Pipe i. Any water visibly flowing or leaking outside of the discharge pipe? \int_{O}	
ii. Describe any deflection or damage observed to the pipe:	
iii. Visible condition of outlet channel: free and flowing ' good	
F. Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow?	
ii. Animal activity observed?	
iii. Any noticeable deterioration in the approach or discharge channel? ho	
iv. Any visible deterioration of structure's crest?	
C 2604 (Rev 11/2011)	

vi. If applicab	e, any visible leakage b	elow concre	te spillway?	NA			
I. Downstrea	m/Hazard Class Issues	1					
i. Any noticea	ble changes immediatel	y downstrea	im of the dam	that affects	the hazard	classificatio	on?
<u></u>			none	noted			
Emergency	Action Plan (EAP)		Entres E HE Partents Charles Co		14 - 200 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -		
i. Emergency	Action Plan provided by	owner?	provide d	copy -	to be not	times	
ii. Does EAP	contains emergency ale	rt notificatio	n plan? If so, v	when was if	last update	d?	
iii. Does EAP	contain specific actions	to take if the	e dam has fail	ed or is nea	ar failure?	-	
	0						
Section IV (Conclusions)						
Section IV (Conclusions)						
Section IV (General con	Conclusions) ments and recommen	dations:					
General con	Conclusions) ments and recommen	dations:		53 200			
Section IV (General con	Conclusions) ments and recommen	dations:					
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D H E C	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9		
Section I (Owner's Info	rmation)			
A. Dam Number: D <u>1637</u> a	& Hazard Class	B. Name of Dam: Chattooga Lake Dam		
C. Inspection Date (<u>12/03</u> /2	0 <u>13</u>) & Time: <u>1130 AM</u>	D. Date of Last Inspection: (01/04/2010_)		
E. Location-County/City:	ee / Walhalla	F. EQC Regional Office: Anderson		
G. Inspector's Name: Hannah Vi	nson / Paul Wilkie (Also present,	Chip Westcott and Felix Gravino)		
H. Owner's Name: Chattooga Lak	e Club			
I. Contact Person (if different	from above): Michael Clarke			
J. Dam Owner's or Contact P	erson's Phone Numbers	Home (<u>864_) 718 7835_</u>		
		Office ()		
K. Dam Owner's or Contact F Address 1 PO Box 46	Person's mailing address:	Otrier ()		
Address 2 (optional)				
City <u>Mtn Rest</u> , State <u>SC</u> Zip Code <u>29664</u>				
Section II (Dam Condition) General Condition Assessment (Select one of the following): a) Satisfactory b) Fair c) Poor ✓ d) Unsatisfactory e) Not Rated Section III (Dam Inspection Checklist)				
A. Dam Crest i. Vegetation (grass, trees weeds)? Gravel/dirt road with crepe myrtle trees along downstream edge. It is recommended that all trees be cut from the crest of the dam. Do not remove stumps, as this could create a void that may lead to failure of the dam. ii. Animal activity observed? Evidence of beaver activity along crest of dam. The beavers are cutting limbs (primarily on crepe myrtle trees) and dragging them across to lake.				
iii. Any obvious alteration or	repairs made? None obs	erved		
iv. Erosion noticed on cres	? None observed			
v. Any visible settlement, m	isalignment or cracks?	None observed		
DHEC 2604 (Rev 11/2011)				

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grass and weeds; knee high. Recommend mowing this slope.

ii. Animal activity observed? Several beaver trails were observed. See Item (A.ii.) above.

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? None observed

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass and weeds; operator indicated that this slope is weed-eated once per year.

None observed; vegetation did not allow complete investigation. ii. Animal activity observed?

iii. Any obvious alterations or repairs made? None observed.

iv. Erosion observed on down stream slope? Yes; near right abutment/groin area, there were a few large trees that had fallen and holes were left by the root ball. This is causing some deterioration to the slope in this area.

V. Settlement or cracks visible in slope? Gully was observed on the left side below berm

vi. Toe drains flowing? Yes, three (3) pipes were observed; may be more, but vegetation did not allow complete investigation.

vii. Any seepage observed? If so, describe location, Yes; seepage was observed at left abutment and on berm. flow rate, and any turbidity or color within the flow: Possible road drain is broken 2/3 down back slope with pooling water and deterioration. Water appears to be coming through dam, due to iron staining on the surface at this location.

No

D. Primary Spillway

i. Any visible deterioration of structure? No

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? No

iv. Is valve or gate present? Yes; valves exercised twice per year

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? Ground was wet all around pipe; excessive

vegetation did not allow for complete investigation.

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Satisfactory; evidence of iron bacteria

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? Trees at lower end; house located between emergency spillway and dam

ii. Animal activity observed? None observed

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

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None observed

F.	Auxiliarv	(Emergency)	Spillway	continued	
•••		(Line geney)	Opinway	continucu	

v. If applicable, any observed exposure of rebar reinforcement? N/A

vi. If applicable, any visible leakage below concrete spillway? N/A

H. Downstream/Hazard Class Issues

i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? None observed

Yes

I. Emergency Action Plan (EAP)

i. Emergency Action Plan provided by owner?

ii. Does EAP contains emergency alert notification plan? If so, when was it last updated? Yes

iii. Does EAP contain specific actions to take if the dam has failed or is near failure? Yes

Section IV (Conclusions)

General comments and recommendations:

Recommend that this dam be evaluated by a Professional Engineer licensed in the state of South Carolina and experienced

in the construction and repair of dam structures.

Operator requested copies of all previous inspection reports in the office file.

Operator requested a list of all Professional Engineers who do work on dams in this area.

Preliminary Dam Inspection Disclaimer:

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INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Section I (Owner's Information) A. Dam Number: D 1641 & Hazard Class C2 C. Inspection Date (12/03/20 13) & Time: 1030 AM E. Location-County/City: Oconee / Walhalla G. Inspector's Name: Hannah Vinson / Paul Wilkie (Also present, Dale Here H. Owner's Name: Mtn Lake Fishing & Boating Club I. Contact Person (if different from above): Eddie Byars (first number	B. Name of Dam: <u>Mtn Lake Dam (Lake Becky)</u> D. Date of Last Inspection: (<u>01 / 04 /2010</u>) F. EQC Regional Office: <u>Anderson</u> sse)		
 A. Dam Number: D <u>1641</u> & Hazard Class <u>C2</u> C. Inspection Date (<u>12/03/20 13</u>) & Time: <u>1030 AM</u> E. Location-County/City: <u>Oconee</u> / <u>Walhalla</u> G. Inspector's Name: <u>Hannah Vinson / Paul Wilkie</u> (Also present, Dale Here H. Owner's Name: <u>Mtn Lake Fishing & Boating Club</u> I. Contact Person (if different from above): <u>Eddie Byars (first number</u> 	B. Name of Dam: <u>Mtn Lake Dam (Lake Becky)</u> D. Date of Last Inspection: (<u>01 / 04 /2010</u>) F. EQC Regional Office: <u>Anderson</u> sse)		
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E. Location-County/City: <u>Oconee</u> / <u>Walhalla</u> G. Inspector's Name: <u>Hannah Vinson / Paul Wilkie</u> (Also present, Dale Her H. Owner's Name: <u>Mtn Lake Fishing & Boating Club</u> I. Contact Person (if different from above): <u>Eddie Byars (first number</u>	F. EQC Regional Office: <u>Anderson</u>		
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I. Contact Person (if different from above): Eddie Byars (first number			
	r below) or Patty Hesse (second number below)		
J. Dam Owner's or Contact Person's Phone Numbers:	Home (<u>864_) 638 2006</u> _		
	Office (<u>864</u>) <u>638</u> - <u>1967</u>		
K. Dam Owner's or Contact Person's mailing address:	Other ()		
Address 1 PO Box 128 e-mail: aonedoglover@hotmail.com			
Address 2 (optional)			
Section II (Dam Condition)			
General Condition Assessment (Select one of the follow	ving):		
a) Satisfactory b) Fair 🖌 c) Poor 🗌	d) Unsatisfactory e) Not Rated		
Section III (Dam Inspection Checklist)			
A. Dam Crest i. Vegetation (grass, trees weeds)? Paved road			
ii. Animal activity observed? None observed	ii. Animal activity observed? None observed		
iii. Any obvious alteration or repairs made? None observed			
iv. Erosion noticed on crest? None observed			
v. Any visible settlement, misalignment or cracks? None obs	served		

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

I. Vegetation (grass, trees weeds)? Grass	(mowed and cleared) and rip-rap
---	---------------------------------

imal activity observed? None observed	
y obvious alterations or repairs made? None observed	
Dision observed on upstream slope? None observed	
tlement or cracks visible in slope? None observed	
n Stream Slope	
imal activity observed? None observed; Mr. Byars indicated that beavers were known	to be downstream and were being
y obvious alterations or repairs made? None observed.	
osion observed on down stream slope? None observed.	
tlement or cracks visible in slope? None observed	
e drains flowing?	
av seenage observed? If so, describe location	
ate, and any turbidity or color within the flow:	
lary Spillway	
VISIBle deterioration of structure? No	
here an obvious need to repair or replace trash rack? No	
v noticeable problems with debris?	
valve or gate present? Yes: valves exercised annually	
let Pipe	
water visibly flowing or leaking outside of the discharge pipe? None	
	observed
ariba any deflection or democra chaemind to the nine.	observed
None None	observed
ible condition of outlet channel:	observed
ible condition of outlet channel: <u>Satisfactory</u>	observed
ible condition of outlet channel: <u>Satisfactory</u>	observed
Scribe any dellection of damage observed to the pipe. None None None Stisfactory None Iliary (Emergency) Spillway None observed Scribe obstructions to flow? None observed	observed
ible condition of outlet channel:	observed
ible condition of outlet channel:	observed
Scribe any dellection of damage observed to the pipe. None None None Satisfactory None observed Iliary (Emergency) Spillway None observed Ceable obstructions to flow? None observed None observed None observed	observed
Scribe any dellection of damage observed to the pipe. None None Satisfactory Iliary (Emergency) Spillway None observed ceable obstructions to flow? None observed nal activity observed? None observed / noticeable deterioration in the approach or discharge channel? None	observed observed ; concrete pillows
Scribe any delection of damage observed to the pipe. None None Satisfactory Iliary (Emergency) Spillway None observed ceable obstructions to flow? None observed nal activity observed? None observed / noticeable deterioration in the approach or discharge channel? No / visible deterioration of structure's crest? No; paved road	observed observed ; concrete pillows
	Initial activity observed: ny obvious alterations or repairs made? None observed osion observed on upstream slope? None observed ttlement or cracks visible in slope? None observed vn Stream Slope getation (grass, trees weeds)? Grass and weeds (mowed and cleared) immal activity observed? None observed; Mr. Byars indicated that beavers were knowned. immal activity observed? None observed. None observed. osion observed on down stream slope? None observed. osion observed on down stream slope? None observed. ttlement or cracks visible in slope? None observed. osion observed? If so, describe location,

General comments and recommendations:

Operator indicated that 93" of rain had been measured in this area this year.

Dam appears to be well-maintained.

Primary spillway goes under emergency spillway.

Downstream slope was very steep and was only inspected visually from the crest.

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Section IV(Conclusions):

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D H E C ROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9		
Section I (Owner's Information)				
A. Dam Number: D <u>3119</u> &	Hazard Class	B. Name of Dam: McGee Pond		
C. Inspection Date (<u>01/16</u> /20	14) & Time: 11:00 AM	D. Date of Last Inspection: (<u>12 / 21 / 2011</u>)		
E. Location-County/City: Anderson	n / Starr	F. EQC Regional Office: Anderson		
G. Inspector's Name: Hannah Vins	on (also present: John Poole, Peta	ar Milenkov, Matthew Hauser, Jackie Rogers, Ned McGill)		
H. Owner's Name: Mary M McGee				
I. Contact Person (if different f	om above): Jackie Rogers, 8	64-576-0736		
J. Dam Owner's or Contact Pe	rson's Phone Numbers:	Home (<u>864_) 352 - 6222</u>		
		Office ()		
K. Dam Owner's or Contact Person's mailing address: Other () Address 1 8710 Highway 81 S				
City <u>Starr</u> , State <u>SC</u> Zip Code <u>29684</u>				
Section II (Dam Condition) General Condition Assessment (Select one of the following): a) Satisfactory b) Fair b) Fair c) Poor d) Unsatisfactory e) Not Rated Section III (Dam Inspection Checklist) A. Dam Crest i. \/operation (grass_troop woodp)2_creat method and should				
i. Vegetation (grass, trees weeds)? Grass; mowed and cleared				
iii Any obvious alteration or r	epairs made? None obse	erved.		
iv Erosion noticed on crest?	Vehicle tracks observed			
v. Any visible settlement mis	alignment or cracks? N	lone observed.		
v. Any visible settlement, misalignment or cracks? <u>None observed.</u> DHEC 2604 (Rev 11/2011)				

	/egetation (grass, trees weeds)? Grass; cleared.
i. /	Animal activity observed? Cattle/horse trails all along slope
ii.	Any obvious alterations or repairs made? None observed.
v. I	Erosion observed on upstream slope? Erosion at shore line due to livestock use/trails
/. 8	Settlement or cracks visible in slope? None observed.
D	own Stream Slope
. \	/egetation (grass, trees weeds)? Grass; cleared.
i. /	Animal activity observed? Trails currently being used by cattle all along slope.
ii.	Any obvious alterations or repairs made? None observed.
v. I	Erosion observed on down stream slope? Erosion due to cattle trails
/. 8	Settlement or cracks visible in slope? None observed.
/i. ⁻	Toe drains flowing? N/A
Рі . А	imary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels.
Pı . A i. Is	Timary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. So there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels.
Pı . A i. Is ii. <i>I</i>	imary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. is there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris?
Pı . A i. l:	Timary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. Imable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. S valve or gate present? Unable to inspect/observe due to high water levels.
Pı . A i. l: ii. / v. l . O . A	rimary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. as there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. s valve or gate present? Unable to inspect/observe due to high water levels. utlet Pipe ny water visibly flowing or leaking outside of the discharge pipe?
Pr . A i. Is ii. / v. I . O . A	rimary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. is there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. s valve or gate present? Unable to inspect/observe due to high water levels. utlet Pipe None observed. Describe any deflection or damage observed to the pipe: None observed.
Pı . A i. l: ii. / v. l . O . A i. C	rimary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. is there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. s valve or gate present? Unable to inspect/observe due to high water levels. utlet Pipe None observed. valve or visibly flowing or leaking outside of the discharge pipe? None observed. visible condition of outlet channel: A few trees nearby, but otherwise clear.
PI . A i. Is ii. 7 . O . A i. C	timary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. as there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. as valve or gate present? Unable to inspect/observe due to high water levels. utlet Pipe None observed. observed. None observed. visible condition of outlet channel: A few trees nearby, but otherwise clear. uxiliary (Emergency) Spillway None observed.
Pi . A i. Is ii. / . A ii. C . A	Timary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. Is there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. Is valve or gate present? Unable to inspect/observe due to high water levels. Intel Pipe None observed. None observed. None observed. Visible condition of outlet channel: A few trees nearby, but otherwise clear. Inimal activity observed? None observed.
Pri. A i. Is ii. / v. I v. I ii. / ii. A ii. A	imary Spillway ny visible deterioration of structure? Unable to inspect/observe due to high water levels. is there an obvious need to repair or replace trash rack? Unable to inspect/observe due to high water levels. Any noticeable problems with debris? Unable to inspect/observe due to high water levels. is valve or gate present? Unable to inspect/observe due to high water levels. intel t Pipe None observed. intel t Pipe None observed. /isible condition of outlet channel: A few trees nearby, but otherwise clear. /isible condition of outlet channel: A few trees nearby, but otherwise clear. inimal activity observed? None observed. ny noticeable deterioration in the approach or discharge channel? None observed.

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar	r reinforcement? N/A		
vi. If applicable, any visible leakage below concr	rete spillway? N/A		
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstre	eam of the dam that affects the hazard classification?		
I. Emergency Action Plan (EAP)			
I. Emergency Action Plan provided by owner?	res, nowever, inundated property owners downstream were not		

ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?

iii. Does EAP contain specific actions to take if the dam has failed or is near failure?

Section IV (Conclusions)

General comments and recommendations:

listed. Owner was asked to complete the form and mail it in later.

Recommend moving current fence along crest or adding additional fencing along toe of back slope to exclude cattle from

back slope of dam.

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

DHEC Pre Re PROMOTE PROTECT PROSPER	eliminary Inspection Report for South Carolina egulated Dams and Impoundment Structures Regulations R.72-1 through R.72-9			
Section I (Owner's Information)				
A. Dam Number: D 1651 & Hazard Class C2 B. Name of Dam: Browns Lake				
C. Inspection Date (<u>02/27/20 1</u>) & Tim	D. Date of Last Inspection: (<u>04 / 08 / 2011</u>)			
E. Location-County/City: <u>Oconee</u> / W	Alhalla F. EQC Regional Office: Anderson			
G. Inspector's Name: Hannah Vinson; Also prese	ent: Dee Detwiler, Ron Courtney			
H. Owner's Name: Ron Courtney				
I. Contact Person (if different from above):			
J. Dam Owner's or Contact Person's Pho	ne Numbers: Home (<u>864_)</u> <u>638_</u> - <u>2118</u>			
	Office ()			
K. Dam Owner's or Contact Person's ma	Other (<u>864</u>) <u>710</u> <u>- 1951</u>			
Address 1 300 Staritt Lane				
Address 2 (optional)	Address 2 (optional)			
City <u>Walhalla</u>	, State <u>SC</u> Zip Code <u>29691</u>			
Section II (Dam Condition)				
General Condition Assessment (Selec	t one of the following):			
a) Satisfactory 📄 b) Fair 🖌	c) Poor d) Unsatisfactory e) Not Rated			
Section III (Dam Inspection Checklist)				
A. Dam Crest i. Vegetation (grass, trees weeds)? Concrete driveway				
ii. Animal activity observed? None observed?	ii. Animal activity observed? None observed			
iii. Any obvious alteration or repairs mad	de? None observed			
iv. Erosion noticed on crest? None ob	served			
v. Any visible settlement, misalignment	or cracks? None observed			
DHEC 2604 (Rev 11/2011)				
Section III (Dam Inspection Checklist) continued

2 7 1 1 V	
ii.	Animal activity observed? None observed
iii.	Any obvious alterations or repairs made? None observed
iv.	Erosion observed on upstream slope? None observed
v.	Settlement or cracks visible in slope? None observed
). C	Jown Stream Slope
i.	Vegetation (grass, trees weeds)? Grass, mowed. Several dogwood trees.
ii.	Animal activity observed? None observed
iii.	Any obvious alterations or repairs made? Tree removal has left several large holes. Recommend fill in and compact.
iv.	Erosion observed on down stream slope? None observed
v.	Settlement or cracks visible in slope? None observed
vi.	Toe drains flowing? N/A
flo . P i. <i>A</i>	w rate, and any turbidity or color within the flow: rimary Spillway Any visible deterioration of structure? None observed
	s there an obvious pood to repair or replace track real/2
iii.	Any noticeable problems with debris? None observed
iv.	Is valve or gate present? Yes; appeared to be very rusty. Recommend exercise annually.
. C	Jutlet Pipe
i. A	Outlet Pipe Iny water visibly flowing or leaking outside of the discharge pipe? None observed
i. C	Outlet Pipe None observed Iny water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed
i. C i. A ii. I	Outlet Pipe None observed Iny water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear
i. A	Outlet Pipe None observed In y water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear Juiliary (Emergency) Spillway Spillway
i. C i. A ii. I iii.	Dutlet Pipe None observed Iny water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear Jxiliary (Emergency) Spillway None observed oticeable obstructions to flow? None observed
i. A ii. I iii. I iii. N	Dutlet Pipe None observed Inny water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear Juliary (Emergency) Spillway None observed oticeable obstructions to flow? None observed
i. A ii. I iii. I iii. N i. A	Dutlet Pipe any water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear uxiliary (Emergency) Spillway None observed oticeable obstructions to flow? None observed nimal activity observed? None observed uny noticeable deterioration in the approach or discharge channel? None observed
ii. 1 iii. 1 iii. 1 ii. A	Dutlet Pipe Iny water visibly flowing or leaking outside of the discharge pipe? None observed Describe any deflection or damage observed to the pipe: None observed Visible condition of outlet channel: Clear uxiliary (Emergency) Spillway oticeable obstructions to flow? None observed nimal activity observed? None observed

1.16 11.1	
vi. If applicat	ble, any visible leakage below concrete spillway? N/A
I. Downstrea i. Any notice:	Im/Hazard Class Issues able changes immediately downstream of the dam that affects the hazard classification? No
. Emergency i. Emergency	Action Plan (EAP) y Action Plan provided by owner? Yes
ii. Does EAP	contains emergency alert notification plan? If so, when was it last updated? Yes; 10/2012
iii. Does EAF	contain specific actions to take if the dam has failed or is near failure? Yes
Fill in and comp	act all holes on back slope of dam.
Monitor damp a	rea at shoreline of back slope near right groin.

Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

D 1651 – Browns Lake Date: 2/27/2014 Photographer: Hannah Vinson



1. Crest of dam.



3. Valve.



5. Front slope of dam.



2. Front slope of dam.



4. Primary spillway.



6. Emergency spillway.



7. Back slope of dam.



9. Hole on back slope from tree removal.



11. Outlet channel.



8. Back slope of dam.



10. Back slope of dam.



12. Outlet pipe.

DHEC PROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9			
Section I (Owner's Information)					
A. Dam Number: D <u>1661</u> 8	Hazard Class	B. Name of Dam: <u>Harper Pond</u>			
C. Inspection Date (<u>02/27/20</u>	0 <u>1</u> _) & Time: <u>1430</u>	D. Date of Last Inspection: (03/11/2011_)			
E. Location-County/City: Ocone	e / Westminster	F. EQC Regional Office: Anderson			
G. Inspector's Name: Hannah Vi	nson; Also present: Dee Detwiler, R	ichard Harper, John Harper			
H. Owner's Name: Harper Farm, L	LC				
I. Contact Person (if different	from above): Richard Harper				
J. Dam Owner's or Contact P	erson's Phone Numbers	Home (<u>864_) 350 1102_</u>			
		Office ()			
K. Dam Owner's or Contact F Address 1 <u>108 Mariner Pointe</u> Address 2 (optional)	K. Dam Owner's or Contact Person's mailing address: Other () Address 1 108 Mariner Pointe Drive				
City <u>Salem</u> , State <u>SC</u> Zip Code <u>29676</u>					
Section II (Dam Condition) General Condition Assessment (Select one of the following): a) Satisfactory b) Fair ✓ c) Poor d) Unsatisfactory e) Not Rated Section III (Dam Inspection Checklist)					
A. Dam Crest i. Vegetation (grass, trees weeds)? Grass road					
ii. Animal activity observed? Beaver trail					
iii. Any obvious alteration or	iii. Any obvious alteration or repairs made? None observed				
iv. Erosion noticed on crest	? None observed				
v. Any visible settlement, m	v. Any visible settlement, misalignment or cracks? None observed				
DHEC 2604 (Rev 11/2011)					

|--|

B. Upstream Slope i. Vegetation (grass, trees weeds)? Grass, brush; mowed ii. Animal activity observed? Beaver trail, needs repair iii. Any obvious alterations or repairs made? None observed iv. Erosion observed on upstream slope? None observed v. Settlement or cracks visible in slope? None observed C. Down Stream Slope i. Vegetation (grass, trees weeds)? Grass on upper 2/3 of slope; trees on lower 1/3 of slope ii. Animal activity observed? None observed iii. Any obvious alterations or repairs made? None observed iv. Erosion observed on down stream slope? None observed v. Settlement or cracks visible in slope? None observed vi. Toe drains flowing? N/A vii. Any seepage observed? If so, describe location, None observed flow rate, and any turbidity or color within the flow: **D. Primary Spillway** i. Any visible deterioration of structure? None observed ii. Is there an obvious need to repair or replace trash rack? No iii. Any noticeable problems with debris? None observed iv. Is valve or gate present? No E. Outlet Pipe i. Any water visibly flowing or leaking outside of the discharge pipe? None observed ii. Describe any deflection or damage observed to the pipe: Rusted, with a few holes visible iii. Visible condition of outlet channel: Clear F. Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow? Channel was lined with rip-rap. ii. Animal activity observed? None observed iii. Any noticeable deterioration in the approach or discharge channel? None observed iv. Any visible deterioration of structure's crest? None observed

v. If applicable, a	any observed exposure of rebar reinforcement? N/A
vi. If applicable, a	any visible leakage below concrete spillway? N/A
H. Downstream/H i. Any noticeable	Hazard Class Issues changes immediately downstream of the dam that affects the hazard classification? No
I. Emergency Ac i. Emergency Ac	tion Plan (EAP) tion Plan provided by owner? Yes
ii. Does EAP cor	ntains emergency alert notification plan? If so, when was it last updated? Yes; 10/2012
III. Does EAP co	ntain specific actions to take if the dam has failed or is near failure? Yes
Section IV (Co	ntain specific actions to take if the dam has failed or is near failure? Yes
Section IV (Cc General commo	ntain specific actions to take if the dam has failed or is near failure? Yes
III. Does EAP co Section IV (Cc General commo Remove any small t Carolina Profession	ntain specific actions to take if the dam has failed or is near failure? Yes
III. Does EAP co Section IV (Cc General comme Remove any small t Carolina Profession Owner requested th	ntain specific actions to take if the dam has failed or is near failure? Yes Onclusions) ents and recommendations: rees from base of back slope of dam that are approximately 6" and less in diameter. Have a South al Engineer (SC PE) with Dam experience evaluate the larger trees and recommend course of action. at the dam be evaluated for a decrease in Hazard Classification (from C2 to C3). This dam has been
Section IV (Co General common Remove any small the Carolina Profession Owner requested the evaluated by SC DF	ntain specific actions to take if the dam has failed or is near failure? Yes
III. Does EAP co Section IV (Cc General comme Remove any small t Carolina Profession Owner requested th evaluated by SC DF Classification report	ntain specific actions to take if the dam has failed or is near failure? Yes Onclusions) ents and recommendations: rees from base of back slope of dam that are approximately 6" and less in diameter. Have a South al Engineer (SC PE) with Dam experience evaluate the larger trees and recommend course of action. at the dam be evaluated for a decrease in Hazard Classification (from C2 to C3). This dam has been HEC staff, and it was determined to have a C2 Hazard Classification. The owner may submit a Hazard performed by a SC PE for review by SC DHEC staff, if the owner still wishes to have the Hazard

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Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations R.72-1 through R.72-9				
Section I (Owner's Info	rmation)				
A. Dam Number: D <u>4112</u> 8	B. Name of Dam: <u>Gillespie Smaller Dam</u>				
C. Inspection Date (<u>02/27/</u> 20	D. Date of Last Inspection: (03/08/2011_)				
E. Location-County/City: Anders	son / Pendleton F. EQC Regional Office: Anderson				
G. Inspector's Name: Hannah Vi	nson; Also present: Dee Detwiler, Ken Hill				
H. Owner's Name: Linda H. Hill &	Joan Hill Testamentary Trust				
I. Contact Person (if different	from above): Ken Hill				
J. Dam Owner's or Contact P	erson's Phone Numbers: Home (<u>803</u>) <u>548</u> - <u>3373</u>				
	Office ()				
K. Dam Owner's or Contact F Address 1 <u>103 Fairway Drive</u>	K. Dam Owner's or Contact Person's mailing address: Address 1 103 Fairway Drive				
Address 2 (optional)	Address 2 (optional)				
City Fort Mill, State SCZip Code 29715					
Section II (Dam Condition) General Condition Assessment (Select one of the following): a) Satisfactory b) Fair c) Poor d) Unsatisfactory e) Not Rated					
Section III (Dam Inspection Checklist) A. Dam Crest i. Vegetation (grass, trees weeds)?					
ii. Animal activity observed? None observed					
iii. Any obvious alteration or repairs made? None observed					
iv. Erosion noticed on crest	? None observed; there were a few bare spots that need to be seeded to avoid future erosion				
v. Any visible settlement, m	salignment or cracks? No major settlement; there were a few small low areas				
DHEC 2604 (Rev 11/2011)					

B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grass, weeds

ii. Animal activity observed? Beavers

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? Wave erosion at shoreline

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass, weeds, small brush; slope was recently bush-hogged and rye grass was sown.

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on down stream slope? None observed

v. Settlement or cracks visible in slope? None observed

vi. Toe drains flowing? Condition of outlet channel prevented complete inspection.

 vii. Any seepage observed? If so, describe location, flow rate, and any turbidity or color within the flow:
 Wet area to left of outlet on lower 1/3 of slope - no noticeable flow.

 Damp area to right of outlet halfway down slope. Damp area above

 outlet pipe. Water flowing down right groin from emergency spillway.

D. Primary Spillway

i. Any visible deterioration of structure?

Spillway was submerged, preventing complete inspection.

ii. Is there an obvious need to repair or replace trash rack? Spillway was submerged, preventing com

.

ACK? Spillway was submerged, preventing complete inspection.

iii. Any noticeable problems with debris? Spillway was submerged, preventing complete inspection.

iv. Is valve or gate present? Spillway was submerged, preventing complete inspection.

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? Condition of outlet channel prevented complete inspection.

ii. Describe any deflection or damage observed to the pipe: Condition of outlet channel prevented complete

inspection.

iii. Visible condition of outlet channel: Brush piled over outlet channel.

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? Vehicle tracks, high grass

ii. Animal activity observed? None observed

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

vi. If appli	cable, any visible leakage below concrete spillway? N/A
I. Downst	ream/Hazard Class Issues
i. Any noti	ceable changes immediately downstream of the dam that affects the hazard classification?
Emerger	ncy Action Plan (EAP)
i. Emerge	ncy Action Plan provided by owner? Yes
ii. Does E	AP contains emergency alert notification plan? If so, when was it last updated? Yes; 10/2012
iii. Does E	AP contain specific actions to take if the dam has failed or is near failure? Yes
General of Evaluation b	V (Conclusions) comments and recommendations: y Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe
General of General of Evaluation b are submerg	V (Conclusions) comments and recommendations: by Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe ged and to determine if there is any damage around the outlet pipe as a result of submersion.
General of Evaluation b are submero Owner inspe	V (Conclusions) comments and recommendations: y Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe ged and to determine if there is any damage around the outlet pipe as a result of submersion.
General of Evaluation b are submero Owner inspe Owner woul	V (Conclusions) comments and recommendations: y Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe ged and to determine if there is any damage around the outlet pipe as a result of submersion. ects dam about once per month. d like some history about when and why dam was added to DHEC's inventory.
General of Evaluation b are submerg Owner inspe	V (Conclusions) comments and recommendations: y Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe ged and to determine if there is any damage around the outlet pipe as a result of submersion. ects dam about once per month. d like some history about when and why dam was added to DHEC's inventory.
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Section I General o Evaluation b are submerg Owner inspe	V (Conclusions) comments and recommendations: y Professional Engineer is recommended for this dam to determine why they primary spillway and outlet pipe ged and to determine if there is any damage around the outlet pipe as a result of submersion. ects dam about once per month. d like some history about when and why dam was added to DHEC's inventory.
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Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

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Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

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E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

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J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

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b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

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d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

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This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations R.72-1 through R.72-9			
Section I (Owner's Information)				
A. Dam Number: D <u>1923</u> &	Hazard Class C2 B. Name of Dam: Mtn. Springs Lake Dam			
C. Inspection Date (<u>03 / 10 /</u> 20	14) & Time: 1300 D. Date of Last Inspection: (04 / 08 / 2011 _)			
E. Location-County/City: Oconee	/ Walhalla F. EQC Regional Office: Anderson			
G. Inspector's Name: Hannah Vins	on; Also present: Paul Wilkie, Andrew Rader, Patricia Sawyer			
H. Owner's Name: Right half: Patrici	a L. Sawyer (864) 944-8624 / Left Half: Andrew A. Rader (864) 506-4572			
I. Contact Person (if different fr	DM above):e-mail address for Andrew Rader: arindian1961@gmail.com			
J. Dam Owner's or Contact Per	son's Phone Numbers: Home ()			
	Office ()			
K. Dam Owner's or Contact Per	Other ()			
Address 1 210 N. Little River Rd.	/ 308 Ashbrook Circle			
Address 2 (optional)				
City <u>Salem / Seneca</u>	City <u>Salem / Seneca</u> , State <u>SC</u> Zip Code <u>29676</u> /- 29678			
Section II (Dam Conditio	<u>n)</u>			
General Condition Assessme	nt (Select one of the following):			
a) Satisfactory b) F	air 📄 c) Poor 🖌 d) Unsatisfactory 📄 e) Not Rated 🦳			
Section III (Dam Inspection	Section III (Dam Inspection Checklist)			
A. Dam Crest i. Vegetation (grass, trees we	eds)? grass; large tree roots			
ii. Animal activity observed?	None observed			
iii. Any obvious alteration or re	pairs made? None observed			
iv. Erosion noticed on crest?	None observed			
v. Any visible settlement, misa	ignment or cracks? None observed			
DHEC 2604 (Rev 11/2011)				

Section III	(Dam	Inspection	Checklist)	continued

ii	Animal activity observed? None observed
iii.	Any obvious alterations or repairs made? None observed
iv.	Erosion observed on upstream slope? wave erosion and erosion around tree roots
۷.	Settlement or cracks visible in slope? None observed
C. D	own Stream Slope Vegetation (grass, trees weeds)? Ms. Sawyers half of dam is grassed and mowed; Mr. Raders half of dam is covered in mer trees
ii.	Animal activity observed? animal trail
iii.	Any obvious alterations or repairs made? None observed
iv.	Erosion observed on down stream slope? None observed
V. 5	Settlement or cracks visible in slope? None observed
vi.	Toe drains flowing? N/A
D. P i. A	rimary Spillway
D. P i. A ii. l	rimary Spillway ny visible deterioration of structure? None observed s there an obvious need to repair or replace trash rack? No trash rack present
D. P i. A ii. I	rimary Spillway ny visible deterioration of structure? None observed s there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed
D. P i. A ii. 1 iii. <i>1</i> iii. <i>1</i>	rimary Spillway ny visible deterioration of structure? None observed s there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed s valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve
D. P i. A ii. 1 iii. 1 iv. 1 iv. 1 E. O i. A	rimary Spillway ny visible deterioration of structure? None observed s there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed s valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve utlet Pipe ny water visibly flowing or leaking outside of the discharge pipe? None observed
D. P. i. A ii. I iii. J iv. I i. A ii. C	rimary Spillway ny visible deterioration of structure? None observed is there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed is valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve utlet Pipe None observed ny water visibly flowing or leaking outside of the discharge pipe? None observed value or gate present? None observed None observed None observed
D. P i. A ii. 1 iii. 1 iv. 1 iv. 1 ii. A ii. C iii. N	rimary Spillway ny visible deterioration of structure? None observed is there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed is valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve utlet Pipe ny water visibly flowing or leaking outside of the discharge pipe? None observed None observed visible condition of outlet channel: Fairly clear
D. P i. A ii. I iii. I iii. I iii. A iii. C iii. No	rimary Spillway ny visible deterioration of structure? None observed s there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed s valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve utlet Pipe ny water visibly flowing or leaking outside of the discharge pipe? None observed rescribe any deflection or damage observed to the pipe: None observed None observed risible condition of outlet channel: Fairty clear xiliary (Emergency) Spillway ticeable obstructions to flow? Several large logs; trees
D. P i. A ii. 1 iii. 1 iii. 1 iii. 1 iii. A iii. A iii. A	rimary Spillway ny visible deterioration of structure? None observed is there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed is valve or gate present? Mr. Rader said there was a valve, but it was underwater, Ms. Sawyer said there was not a valve utlet Pipe ny water visibly flowing or leaking outside of the discharge pipe? None observed risible condition of outlet channel: Fairly clear xiliary (Emergency) Spillway Several large logs; trees nimal activity observed? None observed
D. P i. A ii. 1 iii. 1 iii. 1 iii. 1 iii. A iii. A iii. A iii. A	rimary Spillway ny visible deterioration of structure? None observed is there an obvious need to repair or replace trash rack? No trash rack present Any noticeable problems with debris? None observed is valve or gate present? Mr. Rader said there was a valve, but it was underwater; Ms. Sawyer said there was not a valve utlet Pipe None observed ny water visibly flowing or leaking outside of the discharge pipe? None observed visible condition of outlet channel: Fairly clear xillary (Emergency) Spillway Several large logs; trees nimal activity observed? None observed

F. Auxiliary (Emergency) Spillway continued

v. If applicable, any observed exposure of rebar reinforcement? N/A

vi. If applicable, any visible leakage below concrete spillway? N/A

H. Downstream/Hazard Class Issues

i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? No

I. Emergency Action Plan (EAP)

i. Emergency Action Plan provided by owner? No

ii. Does EAP contains emergency alert notification plan? If so, when was it last updated? N/A

iii. Does EAP contain specific actions to take if the dam has failed or is near failure? N/A

Section IV (Conclusions)

General comments and recommendations:

There was a constant flow of water through the emergency spillway.

Recommend evaluation by a certified Professional Engineer, experienced in dam safety, for the purpose of tree removal

along upstream slope of dam and along 1/2 of downstream slope of dam.

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

D 1923 – Mtn Springs Lake Date: 3/10/2014 Photographer: Hannah Vinson







2. Front slope of dam.



4. Emergency spillway.



6. Back slope of dam.



7. Primary spillway.



9. Outlet channel.



11. Roots on crest of dam.



8. Animal trail on back slope of dam.



10. Outlet pipe.



12. Roots on crest of dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary Inspection Repo Regulated Dams and Impou Regulatio R.72-1 through	ort for South Carolina undment Structures ns R.72-9			
Section I (Owner's Information)					
A. Dam Number: D <u>4186</u> 8	Hazard Class <u>C2</u> B. Name of Dam:	Fiddlers Cove			
C. Inspection Date (<u>03 / 10 /20</u>	D. Date of Last Ir	nspection: (<u>04 / 08 / 2011 _</u>)			
E. Location-County/City: Ocone	e/ Tamassee F. EQC Regional	Office: Anderson			
G. Inspector's Name: Hannah Vi	nson; Also present: Paul Wilkie				
H. Owner's Name: Fiddlers Cove	Property Owners Association				
I. Contact Person (if different	from above): Terry Angermair, President				
J. Dam Owner's or Contact P	erson's Phone Numbers:	Home (<u>864_) 557 1738</u> _			
	(Dffice ()			
K. Dam Owner's or Contact F Address 1 688 The Bear Blvd.	K. Dam Owner's or Contact Person's mailing address: Address 1 688 The Bear Blvd.				
Address 2 (optional)	Address 2 (optional)				
City					
General Condition Assessn	nent (Select one of the following):				
a) Satisfactory) Fair 🖌 c) Poor 🔄 d) Unsatisfactory	e) Not Rated			
Section III (Dam Inspection Checklist)					
A. Dam Crest i. Vegetation (grass, trees weeds)? Asphalt road					
ii. Animal activity observed? None observed					
iii. Any obvious alteration or	iii. Any obvious alteration or repairs made? None observed				
iv. Erosion noticed on crest	None observed				
v. Any visible settlement, m	salignment or cracks? None observed				
DHEC 2604 (Rev 11/2011)					

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grass, guardrail; mowed and maintained

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? Some wave erosion; controlled by placement of rip-rap

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on down stream slope? One area of erosion caused by a seep

v. Settlement or cracks visible in slope? None observed

vi. Toe drains flowing? No

flow rate, and any turbidity or color within the flow:

vii. Any seepage observed? If so, describe location, Wet area on right side of slope, near toe, approximately 20' wide x10' tall; no flowing water observed. Damp area in middle of slope.

None observed

No

D. Primary Spillway

i. Any visible deterioration of structure? None observed

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? None observed

iv. Is valve or gate present? No

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None observed

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Clear

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? None observed.

ii. Animal activity observed? None observed

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar reinforcement? N/A				
vi. If applicable, any visible leakage below concrete spillway? N/A				
H Downstream/Hazard Class Issues				
i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? No				
I. Emergency Action Plan (EAP)				
i. Emergency Action Plan provided by owner? Yes; pages 3-4 provided; Section IV not complete				
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated? Yes; 10/2012				
iii. Does EAP contain specific actions to take if the dam has failed or is near failure? Yes				
Section IV (Conclusions)				
Monitor all wet areas on back slope for noticeable change.				

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.



RECEIV Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

Certified Delivery

March 27, 2014

91 7108 2133 3939 6185 4021

ANDERSON EQC OFFICE

MAR 3 1 2014

Sean DeNeale, Engineer II Duke Energy - Environmental Services P.O. Box 1006 Mail Code EC13K Charlotte, NC 28201-1006

> WS Lee Steam Station Secondary Ash Basin (D 4888) Preliminary Inspection Results Re: Significant Hazard, Anderson County

Mr. DeNeale,

The Department has the responsibility and authority to routinely inspect regulated dams. During the site visit on February 24, 2014, staff from the Bureau of Water met with Duke Energy personnel to perform a preliminary inspection on the above dam. Inspection reports and photographs from this inspection are enclosed. The following issues were discovered during the inspection:

The overall condition for this dam is rated poor. This rating is assigned to dam where dam safety deficiencies are recognized for normal loading conditions, which may realistically occur. Remedial action is necessary and further analysis is required to determine appropriate response measures. Please address the comments below in writing within 15 days of the date of this letter.

Comments:

- 1. No emergency action plan was provided for review during the inspection. Duke personnel stated that an Emergency Response Plan was developed for the WS Lee Steam Station and a portion of that plan pertains to the dams. Please provide the portion specific to the dam to DHEC for review. Additionally, complete the provided DHEC 2606 form to add as an addendum to your plan.
- 2. The outlet pipe for this ash basin was discovered to be in disrepair during our inspection. This is a result from a slip-lining attempt. Once a permit is issued, please make the necessary repairs to the outlet pipe. In the future, ensure that necessary permits are received for non-emergency repair work on the dams. See the enclosed inspection report for more information.
- 3. Reshape the stone berms around toe drains so the gates may be removed for inspection access.
- 4. Continue to monitor the undulations in the surface of the dam's embankment. If they continue to form, repairs to the dam may be required to increase the slope's stability. Additionally, recent inspection report recommendations indicate that the upstream slopes on both the ash basins are unstable due to earthquake and rapid drawdown forces and may need to be retrofitted with soil berms to increase their stability. Please provide further information regarding how Duke is planning to address this issue.
- 5. Bare soil that could lead to future erosion was discovered in the groins of this dam. It is recommended that the area be stabilized with stone or some other armoring. See the enclosed inspection report and photographs for more information.
- 6. Ensure all areas of the dam that is not otherwise armored are stabilized by a thick stand of low growing grass.
- 7. Evidence of harmful animal species was discovered. Please remove all harmful animals from the dam's embankment, reservoir, and surrounding areas. Please be sure to contact DNR to obtain any required

permits for this activity. Ensure all damage to the dam that has occurred from the presence of these species on the dam is repaired. See the enclosed inspection report for more information.

- 8. Ensure that all piezometers are painted to prevent rust and are correctly labeled.
- 9. A South Carolina registered professional engineer must perform a detailed inspection on this dam. The seepage emerging on the downstream side of the embankment may be a dam safety risk. If it is, the appropriate method to correct or address this issue. Initiate monitoring of the flow rate and turbidity of seepage. Measurements must be taken as near to the toe drains and other sources of seepage as possible to ensure accurate readings. Please coordinate with the DHEC to ensure that no permits are required for the installation of any instrumentation that may be needed to monitor the seepage. Ensure that the reservoir's water surface elevation is kept at a safe level.

If the above items are not sufficiently addressed by the time allowed, this matter will be turned over to enforcement for additional action and possible fines. Please note that a review of the March 7, 2014 letter to Mr. Trofatter (DHEC) from Mr. Taylor (Duke Energy) regarding Notice of Violation 153497 is underway.

Please if you have any questions or comments regarding the above information, don't hesitate to contact me. I can be reached by email at <u>pooleja@dhec.sc.gov</u> or by phone at (803) 898-4212.

Sincerely,

Chm Anthen Med-

John A. Poole, P.E., State Dam Safety Engineer Bureau of Water – SC Department of Health and Environmental Control

Enclosures:

Completed form DHEC 2604 for D 4888 Photo table for D 4888

cc: Hannah Vinson - Upstate EQC Anderson Office Melinda Vickers – BOW- DHEC

MOTE PROTECT PROSPER	Preliminary Inspection Report for South Caro Regulated Dams and Impoundment Structur Regulations R.72-1 through R.72-9	lina es
Section I (Owner's Info	ormation)	
A. Dam Number: D <u>4888</u>	& Hazard Class_Significant B. Name of Dam: WS Lee Secondary Ash Basin	
C. Inspection Date (_02/24_/2	20 <u>14</u>) & Time: <u>3:30 PM</u> D. Date of Last Inspection: (02 / 24 /2014)
E. Location-County/City:_Belto	n / Anderson F. EQC Regional Office: Anderson	-
G. Inspector's Name: John Poo	le	
H. Owner's Name: Duke Energy	(WS Lee Steam Station)	
I. Contact Person (if different	t from above): Sean DeNeale	
J. Dam Owner's or Contact F	Person's Phone Numbers: Home ()	_
	Office (<u>704</u>) <u>382</u> - <u>476</u> 1	<u> </u>
	Other (<u>704</u>) <u>617</u> <u>- 2393</u>	-
Address 4, 205 Los Storm Str	reison's mailing address.	
Address 200 Lee Steam Sta	nuon Franc Ruau	
Address 2 (optional) City Belton	, State <u>SC</u> Zip Code <u>29627</u>	
Address 2 (optional) City Belton Section II (Dam Condit	, State <u>SC</u> Zip Code <u>29627</u>	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess	, State <u>SC</u> Zip Code <u>29627</u> tion) ment (Select one of the following):	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess a) Satisfactory	, State <u>SC</u> Zip Code <u>29627</u> <u>tion)</u> ment (Select one of the following): b) Fair c) Poor <u>v</u> d) Unsatisfactory e) Not Rated	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspec	, State <u>SC</u> Zip Code <u>29627</u> tion) ment (Select one of the following): b) Fair c) Poor \checkmark d) Unsatisfactory e) Not Rated ction Checklist)	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspec A. Dam Crest i. Vegetation (grass, trees over topping.	, State <u>SC</u> Zip Code <u>29627</u> tion) ment (Select one of the following): b) Fair c) Poor \checkmark d) Unsatisfactory e) Not Rated ction Checklist) weeds)? <u>Some bare spots that need repair . Mostly armored with gravel, which may not protect against</u>	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspec A. Dam Crest i. Vegetation (grass, trees over topping. ii. Animal activity observed	, State <u>SC</u> Zip Code <u>29627</u> tion) ment (Select one of the following): b) Fair c) Poor \checkmark d) Unsatisfactory e) Not Rated ction Checklist) weeds)? <u>Some bare spots that need repair . Mostly armored with gravel, which may not protect against</u> ? <u>None found.</u>	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assess a) Satisfactory Section III (Dam Inspec A. Dam Crest i. Vegetation (grass, trees over topping. ii. Animal activity observed iii. Any obvious alteration of	, State <u>SC</u>	
Address 2 (optional) City Belton Section II (Dam Condit General Condition Assessi a) Satisfactory Section III (Dam Inspec A. Dam Crest i. Vegetation (grass, trees over topping. ii. Animal activity observed iii. Any obvious alteration of iv. Erosion noticed on cres	, State <u>SC</u> Zip Code <u>29627</u> tion) ment (Select one of the following): b) Fair c) Poor ✓ d) Unsatisfactory e) Not Rated ction Checklist) weeds)? <u>Some bare spots that need repair. Mostly armored with gravel, which may not protect against</u> ? <u>None found.</u> r repairs made? <u>No.</u> t? <u>Crest is covered by gravel. No erosion noted.</u>	

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? In general the upstream slope is covered in grass. Some bare spots were found. See photo 16

ii. Animal activity observed? None found but it looks like recent repairs to burrows were made. These areas need to be vegetated See photo 16.

iii. Any obvious alterations or repairs made? None, other than minor maintenance.

iv. Erosion observed on upstream slope? No significant erosion found. See photo 16 for example of shoreline erosion.

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass. For the most part, the ash basin's downstream slopes were well maintained.

ii. Animal activity observed? None found.

iii. Any obvious alterations or repairs made? Yes, the outlet pipe for this ash basin was being slip lined but the process was stopped once it was discovered that a permit from the dam safety program at DHEC is needed. See photos 1, 2, and 3.

iv. Erosion observed on down stream slope? Yes, this may be surface erosion or a sink hole that developed from separation in the outlet pipe. See photo 4.

V. Settlement or cracks visible in slope? Yes, minor undulations are visible and this is an indication of marginal slope stability. See photos 4 and 13.

vi. Toe drains flowing? Yes, toe drains were flowing. Observation was blocked by grates on toe drain collection box. The grates was immovable because of stones that were placed around the edges. This should be corrected to allow access. See photo 7.

vii. Any seepage observed? If so, describe location, flow rate, and any turbidity or color within the flow: Yes, the area at the toe of the embankment had flowing water that is believed to be seepage. Its flow rate was estimated to be around

8 GPM. Additionally, higher on the embankment was another source of seepage that was less than 1 GPM. See photos 9 and 12. D. Primary Spillway

i. Any visible deterioration of structure? The structure appeared to be in good shape overall. No ladder access to observe the weir

was provided and a complete visual inspection of its integrity was not performed. See photos 15 thru 18.

ii. Is there an obvious need to repair or replace trash rack? No, the structure had a floating deck that blocked most trash

from reaching the spillway. See photo 18.

iii. Any noticeable problems with debris? None found. See photo 17.

iv. Is valve or gate present? Yes, the structure uses stop logs to regulate the level of the ash basin. See photo 18.

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None.

ii. Describe any deflection or damage observed to the pipe:

Sever damage to pipe. See photo 3.

iii. Visible condition of outlet channel: Acceptable, see photo 2. Rip rap stones were in place to help prevent scour within the channel.

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? NA

ii. Animal activity observed? NA

iii. Any noticeable deterioration in the approach or discharge channel? NA

iv. Any visible deterioration of structure's crest? NA

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar	reinforcement? NA	
vi. If applicable, any visible leakage below concr	rete spillway? NA	
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstre	eam of the dam that affects the hazard classification?	
Due to the presence of a rail road track directly downstre	eam from the secondary ash basin's embankment,	
the hazard classification for this basin is significant.		
I. Emergency Action Plan (EAP) i. Emergency Action Plan provided by owner?	No plan was presented during the inspection for review.	
ii. Does EAP contains emergency alert notificati	ion plan? If so, when was it last updated? NA	
iii. Does EAP contain specific actions to take if t	the dam has failed or is near failure? NA	

Section IV (Conclusions)

General comments and recommendations:

1. Complete form 2606 and return it to DHEC. 2. Complete repairs to outlet pipe once permit is issued.

3. Have a professional engineer perform a detail inspection to determine the source and correct remedy for the seepage.

4. Monitor the seepage emanating from the embankment once a month. Include measurements of the flow rate and turbidity.

5. Reshape the stone berms around the toe drains so that the grates can be removed for inspection purposes.

6. Continue to monitor the undulations in the embankment. A repair to the dam may be required to increase its slope stability.

7. Recommend stone or other armor on the groins of the dam. 8. Ensure all areas of the dam that is not armored is protected from

erosion by a thick stand of low growing grass. 9. Please be sure to obtain required permits before making non-emergeny

repairs. 10. Remove harmful animal species from the dam, reservoir, and surrounding areas. 11. Repair damage that has

resulted from the presence of harmful animals. 12. Ensure all piezometers are painted and correctly labeled.

Preliminary Dam Inspection Disclaimer:

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Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin 44 al li hall li the li 02/24/2014 15:31 Photo 1- Pipe shown near the right groin is from previous attempt to slip line outlet pipe.

Photo 2- Out fall location for secondary ash basin.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin



Photo 4- Minor sinkhole shown on the embankment next to rip rap armor.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin









Photo 10- Piezometer 9 mislabeled as Piezometer 8. Rust is showing thru paint.


February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin

Photo 12- Major seepage area in toe of dam, appeared to have flow greater than 8 gpm. Wetland plants were growing in this area.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin



Photo 14- Pump in place for diverting flow around outlet pipe for slip lining.

Photo 15- View of crest and upstream slope of dam.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin

Photo 16- Bare spots shown on upstream embankment face. Along with minor wave erosion on shoreline.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin



Photo 18- View of raft floating at normal pool.

February 24, 2014 Preliminary Inspection for WS Lee Secondary Ash Basin

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DHEC PROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Infor	mation)	
A. Dam Number: D <u>1573</u> &	Hazard Class <u>C2</u>	B. Name of Dam: Broadway Lake Dam
C. Inspection Date (<u>12/04/</u> 20	14) & Time: 10:00 AM	D. Date of Last Inspection: (<u>12 / 19 / 2011</u>)
E. Location-County/City: Anderson	n / Anderson	F. EQC Regional Office: Anderson
G. Inspector's Name: Hannah M. V	inson	
H. Owner's Name: Anderson Count	,	
I. Contact Person (if different fi	om above): Matthew Schell,	Parks and Recreation Department
J. Dam Owner's or Contact Pe	rson's Phone Numbers:	Home ()
		Office (<u>864</u>) <u>231</u> - <u>7275</u>
K. Dam Owner's or Contact Pe	rson's mailing address:	Other (<u>864</u>) <u>760</u> - <u>5948</u>
Address 7 (optional)		
Section II (Dam Condition General Condition Assessme a) Satisfactory b)	on) ent (Select one of the Fair c) Poor	following): ✔ d) Unsatisfactorye) Not Rated
Section III (Dam Inspect	Ion Checklist)	
A. Dam Crest i. Vegetation (grass, trees w	eeds)? Paved road (Broadwa	ay Lake Road S-247)
ii. Animal activity observed?	None observed	
iii. Any obvious alteration or r	epairs made? None obs	erved - New waterline is in the process of installation which will cross the
iv. Erosion noticed on crest?	None observed	
v. Any visible settlement, mis	alignment or cracks?	lone observed
DHEC 2604 (Rev 11/2011)		

Section III (Dam Inspection Checklist) continued

 B. Upstream Slope

 i. Vegetation (grass, trees weeds)?

 Small trees and weeds - needs to be cleared, mowed.

ii Andread a stirite sharen do a sharen sharen sharen sh	
II. Animal activity observed? Several small trails from guard rail down to water	's edge. Unable to determine what made trails.
iii Any obvious alterations or repairs made? None	
iv. Erosion observed on upstream slope? Probable wave erosion - unable	e to see clearly due to overgrowth.
v. Settlement or cracks visible in slope? Several large depressions/holes in	area behind guard rail. Unable to determine how far
down the slope they went due to overgrowth.	
J. Down Stream Slope	acceptly buck becaud
	ecentry bush hogged
ii. Animal activity observed? None observed	
iii. Any obvious alterations or repairs made? None observed	
· · · · · · · · · · · · · · · · · · ·	
IV. Erosion observed on down stream slope? Large area of erosion on I	right side of slope (facing downstream) near concrete
v Settlement or cracks visible in slope? Large depression about 2/3 down	slope, near the middle of dam
vi. Toe drains flowing? Unable to determine due to overgrowth around outlet.	
.	
vii. Any seepage observed? If so, describe location, None observed.	
flow rate, and any turbidity or color within the flow:	
). Primary Spillway	
D. Primary Spillway	
D. Primary Spillway i. Any visible deterioration of structure?	
D. Primary Spillway i. Any visible deterioration of structure? None observed	
D. Primary Spillway i. Any visible deterioration of structure? None observed ii. Is there an obvious need to repair or replace trash rack?	e observed
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F.	Auxil	iary	(Eme	rgency) 🗄	Spillway	continued	
						<i>.</i> .	

v. If applicable, any observed exposure of rebar reinforcement? None of

vi. If applicable, any visible leakage below concrete spillway? None observed

H. Downstream/Hazard Class Issues

i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? None observed

I. Emergency Action Plan (EAP)

i. Emergency Action Plan provided by owner?

No. Please provide as soon as possible.

ii. Does EAP contains emergency alert notification plan? If so, when was it last updated? N/A

iii. Does EAP contain specific actions to take if the dam has failed or is near failure? N/A

Section IV (Conclusions)

General comments and recommendations:

Recommend thorough inspection and evaluation by a professional engineer certified in South Carolina and experienced in

dam repair. This evaluation should include removal of large trees around outlet area and repair of damaged areas of dam.

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DHEC 2604 (Rev 11/2011)

None observed

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

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A) Dam Number; Enter the Dam's inventory number.

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G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

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DHEC 2604 (Rev. 11/2011)

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c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

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Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

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DHEC PROMOTE PROTECT PROSPER	Preliminary I Regulated I	nspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	rmation)	
A. Dam Number: D <u>3124</u> 8	Hazard Class	B. Name of Dam: Three & Twenty WCD Dam
C. Inspection Date (<u>02/10</u> /20	15) & Time: 12:30 PM	D. Date of Last Inspection: (03 / 08 / 2012 _)
E. Location-County/City: Anders	on / Liberty	F. EQC Regional Office: Anderson
G. Inspector's Name: Hannah Vir	son	
H. Owner's Name: Three & Twenty	Watershed Conservation District	
I. Contact Person (if different	rom above): Phil Tripp, Chairm	an
J. Dam Owner's or Contact Pe	erson's Phone Numbers:	Home (<u>864_) 419 4404</u>
		Office ()
K. Dam Owner's or Contact P Address 1 143 Hunt Road	erson's mailing address:	Other ()
Address 2 (optional)		
City Easley	, St	ate <u>SC</u> Zip Code <u>29642</u>
Section II (Dam Condition General Condition Assessm a) Satisfactory Section III (Dam Inspec	on) eent (Select one of the fo) Fair c) Poor tion Checklist)	d) Unsatisfactorye) Not Rated
A. Dam Crest i. Vegetation (grass, trees w	reeds)? Grassed and mowed	
ii. Animal activity observed?	None observed	
iii. Any obvious alteration or	repairs made? None obser	ved.
iv. Erosion noticed on crest	Yehicle tracks.	
v. Any visible settlement, mi	salignment or cracks? No	ne observed.
DHEC 2604 (Rev 11/2011)		

Section III	(Dam Ins	pection	Checklist)	continued
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B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grassed and mowed.

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? Horizontal tracks from mower (tractor with bush-hog).

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grassed and mowed

ii. Animal activity observed? None observed.

iii. Any obvious alterations or repairs made? None observed.

iv. Erosion observed on down stream slope? Horizontal tracks from mower (tractor with bush-hog)

v. Settlement or cracks visible in slope? None observed

vi. Toe drains flowing? Yes

vii. Any seepage observed? If so, describe location, Shelf area is damp to the right of the outlet pipe (facing downstream) flow rate, and any turbidity or color within the flow:

D. Primary Spillway

i. Any visible deterioration of structure? None observed.

ii. Is there an obvious need to repair or replace trash rack? None observed.

iii. Any noticeable problems with debris? None observed.

iv. Is valve or gate present? Yes; exercised every two years. Will be checked by divers this year.

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None observed.

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Clear

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? None observed.

ii. Animal activity observed? None observed.

iii. Any noticeable deterioration in the approach or discharge channel? None observed.

iv. Any visible deterioration of structure's crest? None observed.

DHEC 2604 (Rev 11/2011)

None observed.

vi. If applicable, any visible leakage below concrete spillway? N/A	
I. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstream of the dam that affects the hazard classification?	No
. Emergency Action Plan (EAP) i. Emergency Action Plan provided by owner? Mr. Tripp will mail to Columbia.	
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?	
iii. Does EAP contain specific actions to take if the dam has failed or is near failure?	

Preliminary Dam Inspection Disclaimer:

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DHEC 2604 (Rev 11/2011)

D 3124 – Three & Twenty Creek WCD Dam Date: 2/10/2015 Photographer: Hannah Vinson



1. Front slope of dam.



3. Back slope of dam.



5. Back slope of dam.



2. Front slope of dam.



4. Back slope of dam.



6. Outlet channel.







9. Left toe drain.



8. Right toe drain.



10. Primary spillway.

D H E C ROMOTE PROTECT PROSPER	Preliminary I Regulated I	nspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	rmation)	
A. Dam Number: D <u>4601</u> 8	Hazard Class	B. Name of Dam: Bob Stein Dam
C. Inspection Date (<u>03/05</u> /20	<u>15</u>) & Time: <u>10:30 AM</u>	D. Date of Last Inspection: (/_ /)
E. Location-County/City:	e / Westminster	F. EQC Regional Office: Anderson
G. Inspector's Name: Hannah Vir	son	
H. Owner's Name: Robert D. Steir		
I. Contact Person (if different	from above):	
J. Dam Owner's or Contact P	erson's Phone Numbers:	Home ()
		Office ()
		Other (<u>770</u>) <u>757</u> - <u>8100</u>
K. Dam Owner's or Contact P	erson's mailing address:	
Address 1 822 Poplar Springs	Road	
Address 2 (optional)		
	, 3	
Section II (Dam Condition General Condition Assessm a) Satisfactory \checkmark b Section III (Dam Inspect A. Dam Crest	on) hent (Select one of the f) Fair c) Poor [tion Checklist)	ollowing): d) Unsatisfactory e) Not Rated
i. Vegetation (grass, trees v	Grass - mowed	
ii. Animal activity observed?	Horses have access to dam. R	ecommend excluding horses from dam to prevent erosion.
iii. Any obvious alteration or	repairs made? None obse	rved
iv. Erosion noticed on crest	None observed	
v. Any visible settlement, mi	salignment or cracks? _s	ight depression in vehicle tracks. Monitor and repair as necessary.
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Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grass - Mowed

ii. Animal activity observed? Horses have access to dam. Recommend excluding horses from dam to prevent erosion.

- iii. Any obvious alterations or repairs made? None observed
- iv. Erosion observed on upstream slope? None observed

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass - Mowed

ii. Animal activity observed? Horses have access to dam. Recommend excluding horses from dam to prevent erosion.

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on down stream slope? None observed

v. Settlement or cracks visible in slope? None observed

vi. Toe drains flowing? N/A

vii. Any seepage observed? If so, describe location, None observed flow rate, and any turbidity or color within the flow:

D. Primary Spillway

i. Any visible deterioration of structure? None observed

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? None observed

iv. Is valve or gate present? No - overflow design

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None observed

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Some small trees above outlet pipe. Recommend cutting all trees less than 6" diameter.

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? None observed

ii. Animal activity observed? Hoses have access to emergency spillway

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

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None observed

None observed

v. It applicab	e, any observed ex			N/A		
vi. If applicat	le, any visible leaka	age below concr	ete spillway?	N/A		
I. Downstrea i. Any notice	m/Hazard Class Is ble changes imme	ssues diately downstre	am of the dam t	hat affects the hazar	rd classification?	No
. Emergency i. Emergenc	Action Plan (EAP Action Plan provid) led by owner?	Yes			
ii. Does EAF	contains emergend	cy alert notification	on plan? If so, w	hen was it last upda	ted? Yes	
iii. Does EAI	contain specific ad	ctions to take if t	he dam has faile	d or is near failure?	Yes	
General cou	e excluded from dam	to prevent damage	e from erosion.			
General con Horses should	e excluded from dam	to prevent damage	e from erosion.			
General con	iments and recon	nmendations: to prevent damage	e from erosion.			
General col	ments and recon	to prevent damage	e from erosion.			
General col	ments and recon	nmendations: to prevent damage	e from erosion.			
General col	ments and recon	nmendations: to prevent damage	e from erosion.			
General col	ments and recon	nmendations:	e from erosion.			

and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

DHEC 2604 (Rev 11/2011)

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

DHEC 2604 (Rev. 11/2011)

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary In Regulated D	aspection Report for South Carolina ams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	rmation)	
A. Dam Number: D <u>3129</u> 8	Hazard Class_c2	B. Name of Dam: Watson Pond Dam
C. Inspection Date (<u>01/09</u> /20	<u>13</u>) & Time: 1045	D. Date of Last Inspection: (03_/18_/2008)
E. Location-County/City: Anders	on /	F. EQC Regional Office: Anderson
G. Inspector's Name: paul wilkie		
H. Owner's Name: Midtenu Investr	nents LIc	
I. Contact Person (if different	rom above): Eddie Kinsey	
J. Dam Owner's or Contact Pe	erson's Phone Numbers:	Home ()
		Office (<u>864</u>) <u>225_0025</u>
K. Dam Owner's or Contact P Address 1 <u>P.O. Box 5078</u>	erson's mailing address:	Other (<u>864</u>) <u>933</u> - <u>8500</u>
Address 2 (optional)		
Section II (Dam Conditi	, ota	
General Condition Assessm a) Satisfactory ✓ b Section III (Dam Inspec	ent (Select one of the fol) Fair	llowing):] d) Unsatisfactorye) Not Rated
A. Dam Crest i. Vegetation (grass, trees w	reeds)? dirt road across the top.	mud ruts but stable
ii. Animal activity observed?	none noted	
iii. Any obvious alteration or	repairs made? none noted	
iv. Erosion noticed on crest	? none noted	
v. Any visible settlement, mi	salignment or cracks?	e noted
DHEC 2604 (Rev 11/2011)		

Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? few small tress that should be removed. vines and briars

ii. Animal activity observed? none noted	
iii. Any obvious alterations or repairs made?	
iv. Erosion observed on upstream slope? none noted	
v. Settlement or cracks visible in slope?	
Down Stream Slope i. Vegetation (grass, trees weeds)? <u>covered with trees of various sizes and vine</u> diameter should be evaluated by a professional certified in dam construction and maintenance cond	s. small trees should be removed trees larger than cerning long term stability of the structure
ii. Animal activity observed? could not tell due to growth. did observe a few small	holes
iii. Any obvious alterations or repairs made? none noted	
iv. Erosion observed on down stream slope? did not appear currently; how	ever there were ruts and holes under leaves in place
v. Settlement or cracks visible in slope? could not tell	
vi. Toe drains flowing? N/A	
vii. Any seepage observed? If so, describe location, none noted, but have flow rate, and any turbidity or color within the flow:	e to see all of the dam
i. Is there an obvious need to repair or replace trash rack? <u>could not</u>	water t see structure if there
iii. Any noticeable problems with debris?	
iv. Is valve or gate present? none noted; could not tell	
E. Outlet Pipe i. Any water visibly flowing or leaking outside of the discharge pipe?	none noted
ii. Describe any deflection or damage observed to the pipe:	end of the 6" (or so) galvanized pipe was rusted
iii. Visible condition of outlet channel: some rock, a lot of roots and trees	
i. Noticeable obstructions to flow? none noted	
F. Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow? none noted ii. Animal activity observed? none noted	
Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow?	? none noted
Auxiliary (Emergency) Spillway i. Noticeable obstructions to flow?	none noted

E Auxiliary (Emergency) Spillway continued
v. If applicable, any observed exposure of rebar reinforcement? <u>n/a</u>
vi. If applicable, any visible leakage below concrete spillway? n/a
H. Downstream/Hazard Class Issues
i. Any noticeable changes immediately downstream of the dam that affects the hazard classification?
none noted
I. Emergency Action Plan (EAP)
i. Emergency Action Plan provided by owner? gave DHEC 2606 form at time of inspection to be returned, is
also new owner form
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated?
iii. Does EAP contain specific actions to take if the dam has failed or is near failure? <u>none</u>
Section IV (Conclusions)
General comments and recommendations:

Dam need maintenance work and evaluation as noted above.

Please return to the Department the forms given to you concerning EAP and change of ownership

Contact the Department concerning a schedule for evaluation and maintenance by February 15, 2013

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

DHEC 2604 (Rev 11/2011)

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

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DHEC 2604 (Rev. 11/2011)

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

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d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

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Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

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DHEC PROMOTE PROTECT PROSPER	Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations R.72-1 through R.72-9
Section I (Owner's Info	mation)
A. Dam Number: D <u>3143</u> &	Hazard Class <u>C2</u> B. Name of Dam: <u>Broadmouth Creek WCD</u>
C. Inspection Date (<u>12/17</u> /20	<u>12</u>) & Time: <u>1215</u> D. Date of Last Inspection: (<u>12 /07 / 2009</u>)
E. Location-County/City: Anders	F. EQC Regional Office: Anderson
G. Inspector's Name: paul wilkie	
H. Owner's Name: Broadmouth Cre	ek WCD
I. Contact Person (if different f	rom above): Glenn Stevens
J. Dam Owner's or Contact Pe	erson's Phone Numbers: Home (<u>864_)</u> <u>433</u> - <u>1708</u>
	Office ()
K. Dam Owner's or Contact Po Address 1 1300 GW Stevens Re	Other ()
Address 2 (optional)	
City Belton	, State <u>SC</u> Zip Code <u>29627</u>
Section II (Dam Conditi	on)
a) Satisfactory Section III (Dam Inspec	ent (Select one of the following): Fair c) Poor d) Unsatisfactory e) Not Rated tion Checklist)
A. Dam Crest i. Vegetation (grass, trees w	eeds)?mowed and cleared
ii. Animal activity observed?	none noted
iii. Any obvious alteration or	repairs made? none noted
iv. Erosion noticed on crest?	none noted
v. Any visible settlement, mis	salignment or cracks? none noted
DHEC 2604 (Rev 11/2011)	

Section III (Dam Inspection Checklist) continued	
B. Upstream Slope	

-	
ii. Anima	I activity observed? none noted
iii Any o	hvious alterations or renairs made? none noted
III. Ally O	
iv. Erosio	n observed on upstream slope?
v. Settler	nent or cracks visible in slope? none noted
i. Vegeta	ation (grass, trees weeds)?
ii. Anima	Il activity observed? none noted
iii. Any o	bvious alterations or repairs made?
iv. Erosio	In observed on down stream slope?
v. Settler	nent or cracks visible in slope?
vi. Toe dr	rains flowing? yes; minimal flow
vii Anvis	seenage observed? If so, describe location
flow rate	and any turbidity or color within the flow.
,	
). Primarv	/ Shuway
i Any vie	ible deterioration of structure?
i. Any vis	ible deterioration of structure?
i. Any vis	an obvious need to repair or replace trash rack?
i. Any vis	e an obvious need to repair or replace trash rack? <u>not apparent</u>
i. Any vis ii. Is there iii. Any no	e an obvious need to repair or replace trash rack? <u>not apparent</u>
i. Any vis ii. Is there iii. Any no	e an obvious need to repair or replace trash rack? <u>not apparent</u>
i. Any vis ii. Is there iii. Any no iv. Is valv	e an obvious need to repair or replace trash rack? <u>not apparent</u> pticeable problems with debris? <u>none noted</u> re or gate present? yes
i. Any vis ii. Is there iii. Any no iv. Is valv	e an obvious need to repair or replace trash rack? <u>not apparent</u> pticeable problems with debris? <u>none noted</u> re or gate present? <u>yes</u>
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet	e an obvious need to repair or replace trash rack? <u>not apparent</u> pticeable problems with debris? <u>none noted</u> re or gate present? <u>yes</u> Pipe tor wighty flowing or looking outside of the discharge pine?
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa	e an obvious need to repair or replace trash rack? <u>not apparent</u> bticeable problems with debris? <u>none noted</u> re or gate present? yes Pipe ter visibly flowing or leaking outside of the discharge pipe? <u>none noted</u>
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa	e an obvious need to repair or replace trash rack? <u>not apparent</u> oticeable problems with debris? <u>none noted</u> re or gate present? <u>yes</u> Pipe ter visibly flowing or leaking outside of the discharge pipe? <u>none noted</u> pe any deflection or damage observed to the pipe:
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit	e an obvious need to repair or replace trash rack? not apparent oticeable problems with debris? none noted re or gate present? yes Pipe ter visibly flowing or leaking outside of the discharge pipe? none noted obseany deflection or damage observed to the pipe: none noted
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit	bible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone apparent oticeable problems with debris? inone noted // or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted be any deflection or damage observed to the pipe: none noted // oticeable problems with debris?
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit	ible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone noted ice or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted ice on deflection or damage observed to the pipe: none noted ice on dition of outlet channel: set condition of outlet channel: set is factory
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit iii. Visible	ible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone noted oticeable problems with debris? inone noted re or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted be any deflection or damage observed to the pipe: none noted y (Emergency) Spillway
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit iii. Visible : Auxiliar i. Noticea	ible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone noted obticeable problems with debris? inone noted re or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted be any deflection or damage observed to the pipe: none noted iter of outlet channel: satisfactory y (Emergency) Spillway ble obstructions to flow? none noted
i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrit iii. Visible ⁷ . Auxiliar i. Noticea	ible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone apparent obticeable problems with debris? inone noted re or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted be any deflection or damage observed to the pipe: none noted y (Emergency) Spillway ble obstructions to flow? none noted
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i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrift iii. Visible F. Auxiliar i. Noticea ii. Animal	ible deterioration of structure? inone noted e an obvious need to repair or replace trash rack? inone noted oticeable problems with debris? none noted re or gate present? yes Pipe iter visibly flowing or leaking outside of the discharge pipe? none noted be any deflection or damage observed to the pipe: none noted condition of outlet channel: satisfactory y (Emergency) Spillway ble obstructions to flow? none noted activity observed? none noted
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i. Any vis ii. Is there iii. Any no iv. Is valv E. Outlet i. Any wa ii. Descrift iii. Visible F. Auxiliar i. Noticea ii. Animal iii. Any no iv. Any vis	<pre>ible deterioration of structure?</pre>

			reiniorcement?	11/a		
vi. If applica	ole, any visible leaka	age below conc	rete spillway?	n/a		
I. Downstre i. Any notice none noted	am/Hazard Class Is able changes imme	sues diately downstre	eam of the dam t	hat affects the	hazard classifi	ication?
. Emergenc i. Emergen	Action Plan (EAP) y Action Plan provid	ed by owner?	signed 12/18/09			
ii. Does EA	o contains emergend	cy alert notificat	ion plan? If so, w	hen was it last	updated?	
iii. Does EA	Contain specific ac	tions to take if	the dam has faile	d or is near fai	lure?	
General co	mments and recom	mendations:				
General co	mments and recom	mendations:				
General co	mments and recom	lease notify the De	epartment			
General co	mments and recom	ease notify the De	epartment			
General co	mments and recom	ease notify the De	epartment			
General co	mments and recom	ease notify the De	epartment			
General co	mments and recom	ease notify the De	epartment			
General co	mments and recom	Imendations:	epartment			
General co	mments and recom	Imendations:	epartment			

advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

DHEC 2604 (Rev 11/2011)

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

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A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

DHEC 2604 (Rev. 11/2011)

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary Regulated	Inspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9			
Section I (Owner's Info	Section I (Owner's Information)				
A. Dam Number: D <u>3123</u> 8	Hazard Class	B. Name of Dam: Hunington Hills			
C. Inspection Date (<u>11/04</u> /20	<u>14</u>) & Time: <u>10:00 AM</u>	D. Date of Last Inspection: (<u>12 / 19 / 2011</u>)			
E. Location-County/City: Anders	on / Anderson	F. EQC Regional Office: Anderson			
G. Inspector's Name: Hannah M.	Vinson				
H. Owner's Name: Huntington Hills	, Inc.				
I. Contact Person (if different	rom above): Duane Loftis, Pr	resident			
J. Dam Owner's or Contact Pe	erson's Phone Numbers	Home ()			
		Office ()			
K. Dam Owner's or Contact P Address 1 <u>1308 Wendover Way</u>	erson's mailing address	Other (<u>864</u>) <u>224</u> <u>5490</u>			
Address 2 (optional)					
City Anderson	City <u>Anderson</u> , State <u>SC</u> Zip Code <u>29621</u>				
Section II (Dam Condition General Condition Assessm a) Satisfactory	on) ent (Select one of the) Fair c) Poor	following): d) Unsatisfactorye) Not Rated			
Section III (Dam Inspection Checklist)					
A. Dam Crest i. Vegetation (grass, trees weeds)? grassed, mowed					
ii. Animal activity observed? None observed					
iii. Any obvious alteration or repairs made? None observed					
iv. Erosion noticed on crest	iv. Erosion noticed on crest? None observed				
v. Any visible settlement, mi	v. Any visible settlement, misalignment or cracks? None observed				
DHEC 2604 (Rev 11/2011)					

B. Upstream Slope

i. Vegetation	(grass, trees	weeds)?	grassed, mowed

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? None observed

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? grassed, mowed

ii. Animal activity observed? None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on down stream slope? Previous erosion damage from before slope was stabilized

v. Settlement or cracks visible in slope? Small areas that may develop into cracks on left 1/3 of slope. Monitor and observe.

vi. Toe drains flowing? Yes

vii. Any seepage observed? If so, describe location, None observed flow rate, and any turbidity or color within the flow:

D. Primary Spillway

i. Any visible deterioration of structure? None observed

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? No

iv. Is valve or gate present? Yes

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None observed

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Clean

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? None at present time, but weeds inside weir need to be removed

ii. Animal activity observed? None observed

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

DHEC 2604 (Rev 11/2011)

None observed

No

F. Auxiliary (Emergency) Spillway continued v. If applicable, any observed exposure of rebar reinforcement? None observed
vi. If applicable, any visible leakage below concrete spillway? None observed
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstream of the dam that affects the hazard classification?
Yes. There is a house located approximately 200-300 yards below dam. Classification should be upgraded to Class 1
High Hazard
I. Emergency Action Plan (EAP) No. Owner requested that another copy be mailed to him. No. Owner requested that another copy be mailed to him.
ii. Does EAP contains emergency alert notification plan? If so, when was it last updated? N/A
iii. Does EAP contain specific actions to take if the dam has failed or is near failure? N/A

Section IV (Conclusions)

General comments and recommendations:

The area to the right of the spillway (facing downstream) is also part of the dam and should be maintained and checked

along with the area to the left of the spillway.

Preliminary Dam Inspection Disclaimer:

The information contained in the preliminary inspection report is intended as an aid to identify those dams that require maintenance and/or repair actions to reduce their danger to human life or property only. It is not intended as professional engineering or consulting advice for conditions or situations present at individual dams. It is not a substitute for a detailed inspection, nor does it replace the need for services provided by registered professional engineers. If your dam is experiencing an unusual situation consult with engineering professionals to find an appropriate remedy. Preliminary inspections conducted by South Carolina Department of Health and Environmental Control (the Department) are provided "AS IS" and "as available", without warranties of any kind, either express or implied. Preliminary inspections consist only of a visual but technical examination of the dam and its appurtenant works. All findings are based solely on visual observations of the inspector at the time of the inspection. Common law holds that the storage of water is a hazardous activity and the Department does not assume any responsibility or risk for your actions or inactions. Dam owners are responsible for the safe operations and maintenance of their impoundment structures.

DHEC 2604 (Rev 11/2011)

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

F) EQC Regional Office; Enter the DHEC EQC Regional office that covers the area in which the dam is located.

G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

I) Contact Person; Enter the name of the person that represents the dam owner during the inspection. This person should be authorized to remedy any deficiencies found by the inspector.

J) Dam Owner's or Contact Person's Phone Numbers; Enter the home, office, and other available numbers for the Dam owner or Contact person.

K) Dam Owner's or Contact Person's mailing address; Enter the dam owner's or contact person's mailing address including city state and zip code.

Section II (Dam Condition):

Once the inspection is completed indicate the general condition of the dam. The assessment can be one of the following four categories:

a) SATISFACTORY- No existing or potential dam safety deficiencies are recognized. Acceptable performance is expected under all loading conditions in accordance with state engineer's rules and regulations for dams or tolerable risk guidelines.

DHEC 2604 (Rev. 11/2011)

b) FAIR- No existing dam safety deficiencies are recognized for normal loading conditions. Rare or extreme hydrologic and/or seismic events may result in a dam safety deficiency. Risk may be in the range to take further action.

c) POOR- A dam safety deficiency is recognized for loading conditions, which may realistically occur. Remedial action is necessary. A POOR condition is used when uncertainties exist as to critical analysis parameters, which identify a potential dam safety deficiency. Further investigations and studies are necessary.

d) UNSATISFACTORY- A dam safety deficiency is recognized that requires immediate or emergency remedial action for problem resolution.

e) NOT RATED- This should only be used if it is not possible to assess to dam's condition due to site constraints on visibility on the day of inspection. If vegetation is a problem the owner should be ordered perform maintenance to remove it before the next visit.

Section III (Dam Inspection Checklist):

This section is self-explanatory and guides the inspector though the inspection process. Follow the dam inspection checklist to complete the inspection. Mark any deficiencies observed during the inspection. If there were the deficiencies reported during the last inspection cycle check to see if they were corrected. If items are not applicable to the inspection of the dam, mark not applicable. If the dams has issues that are not covered in this section of the form make note of them in section IV.

Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.

DHEC PROMOTE PROTECT PROSPER	Preliminary I Regulated I	nspection Report for South Carolina Dams and Impoundment Structures Regulations R.72-1 through R.72-9			
Section I (Owner's Info	Section I (Owner's Information)				
A. Dam Number: D <u>4533</u> 8	Hazard Class	B. Name of Dam: Ryan Faulkenberry Dam			
C. Inspection Date (<u>02/05</u> /20	15) & Time: 2:00 pm	D. Date of Last Inspection: (<u>12 / 28 / 2011</u>)			
E. Location-County/City: Anders	on / Starr	F. EQC Regional Office: Anderson			
G. Inspector's Name: Hannah Vir	son				
H. Owner's Name: William Faulker	berry				
I. Contact Person (if different	from above):				
J. Dam Owner's or Contact P	erson's Phone Numbers:	Home (<u>864_) 933_</u> - <u>0151_</u>			
		Office ()			
K. Dam Owner's or Contact P Address 1 4800 Hwy 187 South	erson's mailing address:	Other ()			
Address 2 (optional)					
Soction II (Dam Condit	City <u>Starr</u> , State <u>SC</u> Zip Code <u>29684</u>				
Section II (Dam Condition	<u>on)</u> vert (Celest and of the f				
a) Satisfactory b) Fair 🖌 c) Poor [d) Unsatisfactory e) Not Rated			
A. Dam Crest i. Vegetation (grass, trees weeds)? Grass- mowed					
ii. Animal activity observed? Beaver trail					
iii. Any obvious alteration or repairs made? None observed					
iv. Erosion noticed on crest	iv. Erosion noticed on crest? None observed				
v. Any visible settlement, mi	v. Any visible settlement, misalignment or cracks? None observed				
DHEC 2604 (Rev 11/2011)					
Section III (Dam Inspection Checklist) continued

B. Upstream Slope

i. Vegetation (grass, trees weeds)? Grass, weeds, small shrubs - mowed annually

ii. Animal activity observed? Multiple beaver trails. These are causing erosion at shore line. Repair and monitor beaver activity.

None observed

None observed

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on upstream slope? Erosion at shore line due to beaver activity. Repair and monitor.

v. Settlement or cracks visible in slope? None observed

C. Down Stream Slope

i. Vegetation (grass, trees weeds)? Grass, weeds - mowed bi-annually

ii. Animal activity observed? Beaver trails

iii. Any obvious alterations or repairs made? None observed

iv. Erosion observed on down stream slope? None observed

v. Settlement or cracks visible in slope? Depression in area of spring (see item vii below)

vi. Toe drains flowing? N/A

 vii. Any seepage observed? If so, describe location, flow rate, and any turbidity or color within the flow:
 Wet area on right side about half way down slope. Mr Falukenberry has had ACOE look at this area and they have agreed that it is caused by a spring.

 Second wet area in center of dam about 2/3 down slope.
 Wet area on right side about half way down slope. Mr Falukenberry has had ACOE look at this area and they have agreed that it is caused by a spring.

D. Primary Spillway

i. Any visible deterioration of structure? None observed

ii. Is there an obvious need to repair or replace trash rack?

iii. Any noticeable problems with debris? None observed

iv. Is valve or gate present? Yes - exercised annually

E. Outlet Pipe

i. Any water visibly flowing or leaking outside of the discharge pipe? None observed

ii. Describe any deflection or damage observed to the pipe:

iii. Visible condition of outlet channel: Clear

F. Auxiliary (Emergency) Spillway

i. Noticeable obstructions to flow? None observed

ii. Animal activity observed? None observed

iii. Any noticeable deterioration in the approach or discharge channel? None observed

iv. Any visible deterioration of structure's crest? None observed

DHEC 2604 (Rev 11/2011)

	vi. If applicable,	any visible leakage below concrete spillway? N/A
H. Downstream/Hazard Class Issues i. Any noticeable changes immediately downstream of the dam that affects the hazard classification? No Mo Emergency Action Plan (EAP) i. Emergency Action Plan provided by owner? No. Mr. Faulkenberry will mail to Columbia. iii. Does EAP contains emergency alert notification plan? If so, when was it last updated? iii. Does EAP contain specific actions to take if the dam has failed or is near failure? Section IV (Conclusions) General comments and recommendations: All directional comments are facing downstream. Add dirt and compact in depressed area at spring (see items v and vii of section C).		
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	iii. Does EAP co Section IV (Co General common	ontain specific actions to take if the dam has failed or is near failure? <u>onclusions</u> ents and recommendations: upperts are facing downstream
	iii. Does EAP co	Dentain specific actions to take if the dam has failed or is near failure? Denclusions) ents and recommendations: nents are facing downstream. ct in degressed area at spring (see items y and yii of section C)
	iii. Does EAP co <u>Section IV (Co</u> <u>General comm</u> <u>All directional comm</u> <u>Add dirt and compa</u>	Dentain specific actions to take if the dam has failed or is near failure? Denclusions) ents and recommendations: nents are facing downstream. ct in depressed area at spring (see items v and vii of section C).
	iii. Does EAP co Section IV (Co General common All directional common Add dirt and compa	ontain specific actions to take if the dam has failed or is near failure? onclusions) ents and recommendations: nents are facing downstream. ct in depressed area at spring (see items v and vii of section C).
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	iii. Does EAP co Section IV (Co General common All directional common Add dirt and compa	Initial specific actions to take if the dam has failed or is near failure? Initial Specific actions to take if the dam has failed or is near failure? Initial Specific actions Initial Specific actions
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DHEC 2604 (Rev 11/2011)

Preliminary Inspection Report for South Carolina Regulated Dams and Impoundment Structures Regulations – DHEC 2604 R.72-1 through R.72-9

INSTRUCTIONS

Purpose: To satisfy the inspection requirements for high and significant hazard dams regulated by South Carolina Department of Health and Environmental Control. See R.72-1 through R. 72-9.

Who will complete the form: Regional engineers and inspectors engaged in the dams and reservoir safety program performing dam inspections.

Section I (Owner's Information):

A) Dam Number; Enter the Dam's inventory number.

B) Name of Dam; Enter the common name of dam found within EFIS.

C) Inspection Month & Time; Enter the day, month, year, and time in which the inspections was performed.

D) Date of Last Inspection; Enter the day, month, and year, in which the last inspection was performed.

E) Location-County/City; Enter the county and city, if applicable, where the dam is located.

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G) Inspector's Name: Enter the name of the person performing the inspection.

H) Owner's Name: Enter the name of the person owning the dam. If there is multiple owners list them and their contact information in the "General comments and recommendations are in section IV.

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DHEC 2604 (Rev. 11/2011)

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Section IV(Conclusions):

Use the space to list additional responsible parties (dam owners) and issues found during the inspection that are not addressed in section III, as well as any general comments and recommendations generated during the inspection.

Office Mechanisms and filing: The form must be sent to the Dam's owner(s) and filed with the Bureau of Water, Dams and Reservoir Safety Program, before the end of the following month after which the inspections were performed. The report will be filed in the Bureau of Water's file room and will be retained for at least three years after the Department certifies the removal of the inspected dam.



Catherine B. Templeton, Director Promoting and protecting the health of the public and the environment

> Certified Delivery 91 7108 2133 3939 6185 4021

March 27, 2014

Sean DeNeale, Engineer II Duke Energy - Environmental Services P.O. Box 1006 Mail Code EC13K Charlotte, NC 28201-1006

Re: WS Lee Steam Station Secondary Ash Basin (D 4888) Preliminary Inspection Results Significant Hazard, Anderson County

Mr. DeNeale,

The Department has the responsibility and authority to routinely inspect regulated dams. During the site visit on February 24, 2014, staff from the Bureau of Water met with Duke Energy personnel to perform a preliminary inspection on the above dam. Inspection reports and photographs from this inspection are enclosed. The following issues were discovered during the inspection:

The overall condition for this dam is rated poor. This rating is assigned to dam where dam safety deficiencies are recognized for normal loading conditions, which may realistically occur. Remedial action is necessary and further analysis is required to determine appropriate response measures. <u>Please address the comments below</u> in writing within 15 days of the date of this letter.

Comments:

- 1. No emergency action plan was provided for review during the inspection. Duke personnel stated that an Emergency Response Plan was developed for the WS Lee Steam Station and a portion of that plan pertains to the dams. Please provide the portion specific to the dam to DHEC for review. Additionally, complete the provided DHEC 2606 form to add as an addendum to your plan.
- 2. The outlet pipe for this ash basin was discovered to be in disrepair during our inspection. This is a result from a slip-lining attempt. Once a permit is issued, please make the necessary repairs to the outlet pipe. In the future, ensure that necessary permits are received for non-emergency repair work on the dams. See the enclosed inspection report for more information.
- 3. Reshape the stone berms around toe drains so the gates may be removed for inspection access.
- 4. Continue to monitor the undulations in the surface of the dam's embankment. If they continue to form, repairs to the dam may be required to increase the slope's stability. Additionally, recent inspection report recommendations indicate that the upstream slopes on both the ash basins are unstable due to earthquake and rapid drawdown forces and may need to be retrofitted with soil berms to increase their stability. Please provide further information regarding how Duke is planning to address this issue.
- 5. Bare soil that could lead to future erosion was discovered in the groins of this dam. It is recommended that the area be stabilized with stone or some other armoring. See the enclosed inspection report and photographs for more information.
- 6. Ensure all areas of the dam that is not otherwise armored are stabilized by a thick stand of low growing grass.
- 7. Evidence of harmful animal species was discovered. Please remove all harmful animals from the dam's embankment, reservoir, and surrounding areas. Please be sure to contact DNR to obtain any required

permits for this activity. Ensure all damage to the dam that has occurred from the presence of these species on the dam is repaired. See the enclosed inspection report for more information.

- 8. Ensure that all piezometers are painted to prevent rust and are correctly labeled.
- 9. A South Carolina registered professional engineer must perform a detailed inspection on this dam. The seepage emerging on the downstream side of the embankment may be a dam safety risk. If it is, the appropriate method to correct or address this issue. Initiate monitoring of the flow rate and turbidity of seepage. Measurements must be taken as near to the toe drains and other sources of seepage as possible to ensure accurate readings. Please coordinate with the DHEC to ensure that no permits are required for the installation of any instrumentation that may be needed to monitor the seepage. Ensure that the reservoir's water surface elevation is kept at a safe level.

If the above items are not sufficiently addressed by the time allowed, this matter will be turned over to enforcement for additional action and possible fines. Please note that a review of the March 7, 2014 letter to Mr. Trofatter (DHEC) from Mr. Taylor (Duke Energy) regarding Notice of Violation 153497 is underway.

Please if you have any questions or comments regarding the above information, don't hesitate to contact me. I can be reached by email at <u>pooleja@dhec.sc.gov</u> or by phone at (803) 898-4212.

Sincerely,

Ahm Anthon Pool

John A. Poole, P.E., State Dam Safety Engineer Bureau of Water – SC Department of Health and Environmental Control

Enclosures: Completed form DHEC 2604 for D 4888 Photo table for D 4888

cc: Hannah Vinson - Upstate EQC Anderson Office Melinda Vickers – BOW- DHEC