River Authority Dam Information

| | T | | | | (per Water Code 12.053) | | | |
|----------------|----------|-----------------------|-----------|------------------------------------|--|-------------------------|-------------------|-------|
| TX# TX04388 | Dam Name | Latitude 32.802896 | Longitude | Operator Sabine River Authority | Operation & Maintenance/Rehab Schedule | O&M Cost \$7.210.365 | Method of Finance | Notes |
| | | | | | Each morning conduct a vehicular drive-by visual | | | |
| | | | | | observation of the entire dam embankment and spillway | | | |
| | | | | | structure | | | |
| | | | | | reservoir elevation, temperature, evaporation, precipitation. | | | |
| | | | | | and instantaneous releases. | | | |
| | | | | | Inspect Tainter gates for any accumulated debris | | | |
| | | | | | Inspect security access gates ensuring they are locked | | | |
| | | | | | Weekly: | | | |
| | | | | | • | | | |
| | | | | | Conduct a visual observation of the entire dam embankment | | | |
| | | | | | and spinway structure using side-by-side | | | |
| | | | | | Exercise spillway backup generator to ensure functionality | | | |
| | | | | | Visual walkthrough inspection of spillway gallery | | | |
| | | | | | Visual upstream and downstream inspection of Tainter gates | | | |
| | | | | | • | | | |
| | | | | | Visual inspection of tailrace channel immediately below dam | | | |
| | | | | | Visual inspection of embankment dam roadway | | | |
| | | | | | • | | | |
| | | | | | Exercise spillway gallery exhaust fan to ensure functionality | | | |
| | | | | | Inspect structure lighting for functionality Monthly: | | | |
| | | | | | Conduct a visual observation of the entire dam and | | | |
| | | | | | embankment spillway structure using side-by-side with | | | |
| | | | | | embankment along downstream, and top of embankment | | | |
| | | | | | along upstream. | | | |
| | | | | | • Exercise all Tainter gates up to 1-ft | | | |
| | | | | | Exercise release siren to ensure functionality Exercise wetwell gates | | | |
| | | | | | Exercise two 36-inch and one 10-inch valves | | | |
| | | | | | Piezometers and drain pipes are read, recorded on a | | | |
| | | | | | spreadsheet, graphed and e-mailed to outside consulting | | | |
| | | | | | Exercise gallery sump pump to ensure functionality | | | |
| | | | | | Annually | | | |
| | | | | | Conduct an annual inspection with outside consulting anglesses and Authority staff. Subsequent report includes | | | |
| | | | | | completion of TCEQ Dam Inspection Form along with photo | | | |
| | | | | | documentation for future reference. Based on inspection, | | | |
| | | | | | written recommendations or changes regarding | | | |
| | | | | | maintenance items are prepared for implementation. | | | |
| | | | | | Every third year a more in-depth triennial inspection is | | | |
| | | | | | conducted of the project including a thorough inspection of | | | |
| | | | | | the upstream side of the dam by watercraft as well as a thorough inspection of all five Tainter gates | | | |
| | | | | | | | | |
| | | | | | • The project Emergency Action Plan (EAP) is updated and | | | |
| | | | | | distributed as needed. • Greace Tainter gate trunions | | | |
| | | | | | Downstream earthen embankment is fertilized in the spring | | | |
| | | | | | as ground conditions and weather conditions permit | | | |
| | | | | | Conduct annual dam alignment survey | | | |
| | | | | | Measure and record Tainter gate motor amperage readings | | | |
| | | | | | | | | |
| | | | | | Inspect all Tainter gate gear box fluid levels and change as | | | |
| | | | | | Sound relief wells | | | |
| | | | | | As Needed: | | | |
| | | | | | Routine mowing; schedule dependent on weather and | | | |
| | | | | | growing conditions | | | |
| | | | | | Apply herbicide to undesirable vegetation along | | | |
| | | | | | embankment, fence rows, and other areas | | | |
| | | | | | Conduct upstream soil cement repairs | | | |
| | | | | | Re-work or add to riprap adjacent to embankment Eradicate burrowing animals and fill in holes | | | |
| | | | | | Repair identified surface erosion and tractor ruts along | | | |
| | | | | | embankment slopes | | | |
| | | | | | Upstream and downstream side full inspection of Tainter gates using stop logs to dewater including full range of | | | |
| | | | | | motion operation (typically once every 3-5 years) | | | |
| | | | | | | | | |
| | | | | | Fertilize/lime embankment vegetation Obtain soil samples to determine fortilizer requirements | | | |
| | | | | | | | | |
| | | | | | Conduct lag testing of piezometers (as specified by | | | |
| | | | | | consulting engineer) | | | |
| | | | | | seal coat dam roadway surface Spray insecticide along embankment vegetation | | | |
| | | | | | Remove debris washed along embankment | | | |
| | | | | | Maintain bouys and signage along embankement | | | |
| | | | | | Kepair/replace security fencing as needed Clean and renaint structure piping values and other motal | | | |
| | | | | | structures | | | |
| 1 | 1 | 1 | 1 | 1 | | | 1 | |

| | | Repair erosion, spalling and cracks in concrete surfaces | | |
|--|--|--|--|--|
| | | | | |

River Authority Dam Information

| TX# | Dam Name | Latitude | Longitude | Operator | Operation & Maintenance/Rehab Schedule | O&M Cost | Method of Finance | Notes |
|---------|-----------------|-----------|------------|------------------------|---|-------------|-------------------|-------|
| TX00491 | IRON BRIDGE DAM | 32.808272 | -95.920441 | Sabine River Authority | Daily (7-days per week): | \$8,575,214 | Water sales | |
| | | | | | Each morning conduct a vehicular drive-by visual | | | |
| | | | | | observation of the entire dam embankment and spillway | | | |
| | | | | | ctructure | | | |
| | | | | | Each morning record daily field parameters including: | | | |
| | | | | | reservoir elevation temperature evaporation presinitation | | | |
| | | | | | and instantaneous releases | | | |
| | | | | | and instantaneous releases. | | | |
| | | | | | • | | | |
| | | | | | Inspect security access gates ensuring they are locked | | | |
| | | | | | <u>Weekiy:</u> | | | |
| | | | | | • | | | |
| | | | | | Conduct a visual observation of the entire dam embankment | | | |
| | | | | | and spillway structure using side-by-side | | | |
| | | | | | • | | | |
| | | | | | Exercise spillway backup generator to ensure functionality | | | |
| | | | | | Visual walkthrough inspection of spillway gallery | | | |
| | | | | | • | | | |
| | | | | | Visual inspection of tailrace channel immediately below dam | | | |
| | | | | | Visual inspection of buoy line upstream of spillway | | | |
| | | | | | Visual inspection of embankment dam roadway | | | |
| | | | | | • | | | |
| | | | | | Exercise spillway gallery exhaust fan to ensure functionality | | | |
| | | | | | Inspect structure lighting for functionality | | | |
| 1 | | | | | Monthly: | | | |
| | | | | | Conduct a visual observation of the entire dam and | | | |
| 1 | | | | | embankment spillway structure using side-by-side with | | | |
| 1 | | | | | multiple passes along toe of embankment, top of | | | |
| | | | | | embankment along downstream, and top of embankment | | | |
| | | | | | along upstream. | | | |
| | | | | | Exercise wetwell gates | | | |
| | | | | | Exercise one 20-inch valve | | | |
| | | | | | Piezometers and drain pipes are read, recorded on a | | | |
| | | | | | spreadsheet graphed and e-mailed to outside consulting | | | |
| | | | | | onginoor | | | |
| | | | | | | | | |
| | | | | | Spillway avtencemeter data downloaded, recorded on a | | | |
| | | | | | sprinway extension leter data downloaded, recorded on a | | | |
| | | | | | spreadsneet, graphed and e-mailed to outside consulting | | | |
| | | | | | engineer. Additionally, micrometer readings are conducted | | | |
| | | | | | and forward to consulting engineer. | | | |
| | | | | | • | | | |
| | | | | | Exercise spillway tunnel sump pump to ensure functionality | | | |
| | | | | | Annually | | | |
| | | | | | Conduct an annual inspection with outside consulting | | | |
| | | | | | engineer and Authority staff. Subsequent report includes | | | |
| | | | | | completion of TCEQ Dam Inspection Form along with photo | | | |
| | | | | | documentation for future reference. Based on inspection, | | | |
| | | | | | written recommendations or changes regarding | | | |
| | | | | | maintenance items are prepared for implementation. | | | |
| | | | | | | | | |
| | | | | | Every third year a more in-depth triennial inspection is | | | |
| | | | | | conducted of the project including a thorough inspection of | | | |
| | | | | | the upstream side of the dam by watercraft. | | | |
| | | | | | | | | |
| | | | | | The project Emergency Action Plan (EAP) is updated and | | | |
| | | | | | distributed as needed. | | | |
| | | | | | Downstream earthen embankment is fertilized in the spring | | | |
| | | | | | as ground conditions and weather conditions permit | | | |
| | | | | | | | | |
| | | | | | Conduct annual dam alignment survey. | | | |
| | | | | | Sound relief wells | | | |
| | | | | | Replace batteries in data logging equipment | | | |
| | | | | | As Needed: | | | |
| | | | | | Routine mowing; schedule dependent on weather and | | | |
| | | | | | growing conditions | | | |
| | | | | | Apply herbicide to undesirable vegetation along | | | |
| | | | | | embankment, fence rows, and other areas | | | |
| | | | | | Re-work or add to riprap along embankment | | | |
| | | | | | Eradicate burrowing animals and fill in holes | | | |
| | | | | | Repair identified surface erosion and tractor ruts along | | | |
| | | | | | embankment slopes | | | |
| | | | | | Fertilize/lime embankment vegetation | | | |
| | | | | | Obtain soil samples to determine fertilizer requirements | | | |
| | | | | | | | | |
| | | | | | Conduct lag testing of piezometers (as specified by | | | |
| | | | | | consulting engineer) | | | |
| | | | | | Seal coat dam roadway surface | | | |
| | | | | | Sprav insecticide along embankment vegetation | | | |
| | | | | | Remove debris washed along embankment | | | |
| | | | | | Maintain bouys and signage along embankement | | | |
| | | | | | Repair/replace security fencing as needed | | | |
| | | | | | Clean and renaint structure nining values and other motal | | | |
| | | | | | structures | | | |
| | | | | | Repair erosion spalling and cracks in concrete surfaces | | | |
| | | | | | Separ croston, spaning and cracks in concrete surraces | | | |

River Authority Dam Information

| TV# | Dom Nomo | Latituda | Longitudo | Operator | (per Water Code 12.053) | OR M Cost | Mathed of Einance | Notor |
|---------|-----------------|----------|------------|-------------------------------|--|---|------------------------------|-------|
| LA00030 | TOLEDO BEND DAM | 31.19707 | -93.572363 | Sabine River Authority & | Daily (7-days per week): | \$3,866,928 - for | Water & Hydro-electric sales | Notes |
| | | | | Sabine River Authority, State | Each morning conduct a vehicular drive-by visual | embankment structure and | | |
| | | | | or Eouisiana | observation of the entire dam embankment and spillway | apiliway. | | |
| | | | | | structure Each morning record daily field parameters including: | \$3,765,000 for hydro- electric powerhouse | | |
| | | | | | reservoir elevation, temperature, evaporation, precipitation, | | | |
| | | | | | and instantaneous releases. | | | |
| | | | | | Inspect Tainter gates for any accumulated debris | | | |
| | | | | | Inspect security access gates ensuring they are locked | | | |
| | | | | | Weekly: | | | |
| | | | | | Conduct a visual observation of the entire dam embankment | | | |
| | | | | | and spillway structure using side-by-side | | | |
| | | | | | • | | | |
| | | | | | Exercise spillway backup generator to ensure functionality • Visual walkthrough inspection of spillway gallery | | | |
| | | | | | • | | | |
| | | | | | Visual upsteram and downstream inspection of Tainter gates | | | |
| | | | | | Visual inspection of tailrace channel immediately below dam | | | |
| | | | | | Visual inspection of buoy line upstream of spillway | | | |
| | | | | | Visual inspection of embankment dam roadway | | | |
| | | | | | • Exercise spillway gallery exhaust fan to ensure functionality | | | |
| | | | | | Inspect structure lighting for functionality | | | |
| | | | | | Monthly: | | | |
| | | | | | Conduct a visual observation of the entire dam and embankment spillway structure using side-by-side with | | | |
| | | | | | multiple passes along toe of embankment, top of | | | |
| | | | | | embankment along downstream, and top of embankment | | | |
| | | | | | along upstream. Exercise all Tainter gates up to 1-ft | | | |
| | | | | | Exercise release siren to ensure functionality | | | |
| | | | | | • | | | |
| | | | | | Piezometers and drain pipes are read, recorded on a | | | |
| | | | | | spreadsheet, graphed and e-mailed to outside consulting | | | |
| | | | | | engineer. | | | |
| | | | | | Annually | | | |
| | | | | | Conduct an annual inspection with Staff from Federal Energy | | | |
| | | | | | Regulatory Commission (FERC), outside consulting engineer | | | |
| | | | | | recommendations, further evaluations, or changes regarding | | | |
| | | | | | maintenance items are prepared for implementation. | | | |
| | | | | | • Even, fifth year a more extensive comprehensive Part 12d | | | |
| | | | | | Dam Safety Inspectionis conducted per FERC requirements | | | |
| | | | | | | | | |
| | | | | | Every fifth year prepare and submit to FERC a new Dam Safety Surveillance Monitoring Plan (DSSMP) to FERC | | | |
| | | | | | | | | |
| | | | | | Annually submit Dam Safety Surveillance Monitoring Report (DSSMD) to FERC | | | |
| | | | | | The project Emergency Action Plan (EAP) is exercised, | | | |
| | | | | | updated and distributed. When required by FERC, conduct a | | | |
| | | | | | Functional Exercise of the EAP. | | | |
| | | | | | Downstream earthen embankment is fertilized in the spring | | | |
| | | | | | as ground conditions and weather conditions permit | | | |
| | | | | | Conduct annual dam alignment survey | | | |
| | | | | | Measure and record Tainter gate motor amperage readings | | | |
| | | | | | and megger test results and forward to FERC | | | |
| | | | | | Inspect all fainter gate gear box fluid levels and change as needed | | | |
| | | | | | Sound relief wells | | | |
| | | | | | Prepare and issue to employees Board adopted Owners Dam Safety Program (ODSP) Philosophy letter | | | |
| | | | | | Safety Hogiani (ODSI) Hinosophy letter | | | |
| | | | | | Inspect underwater end seals upstream and downstream of | | | |
| | | | | | powerhouse and spillway with divers Local fire department inspection of hydro-electric | | | |
| | | | | | powerhouse | | | |
| | | | | | Every six months, read inclinometers and forward readings to consulting engineer for inclusion into DSCMP | | | |
| | | | | | | | | |
| | | | | | • Every three months, inspect and report relief well operation | | | |
| | | | | | As Needed: | | | |
| | | | | | Routine mowing; schedule dependent on weather and | | | |
| | | | | | growing conditions Herbicide upstream soil cement | | | |
| | | | | | Apply herbicide to undesirable vegetation along | | | |
| | | | | | embankment, fence rows, and other areas | | | |
| | | | | | Conduct upstream soil cement repairs Be-work or add to ripran adjacent to embankment | | | |
| | | | | | Eradicate burrowing animals and fill in holes | | | |
| | | | | | Repair identified surface erosion and tractor ruts along ambankmont classes | | | |
| | | | | | Upstream and downstream side full inspection of Tainter | | | |
| | | | | | gates using stop logs to dewater including full range of | | | |
| | | | | | motion operation (typically once every 3-5 years) | | | |
| | | | | | Fertilize/lime embankment vegetation | | | |
| | | | | | Obtain soil samples to determine fertilizer requirements | | | |
| | | | | | Conduct lag testing of piezometers (as specified by | | | |
| | | | | | consulting engineer) | | | |
| | | | | | Repair dam roadway surface Spray incosticido along ambashmentus stati | | | |
| | | | | | Spray insecticide along embankment vegetation Remove debris washed along embankment | | | |
| | | | | | Maintain bouys and signage along embankement | | | |
| | | | | | Repair/replace security fencing as needed Clean and repaint structure piping values and other match | | | |
| | | | | | structures | | | |
| | | | | | Repair erosion, spalling and cracks in concrete surfaces | | | |
| | | | | | Pump out manholes and clean out drains under spillwav | | | |
| | | 1 | | | apron | | | |