

#### west virginia department of environmental protection

Environmental Enforcement 601 57th Street SE Charleston, WV 25304 (304) 926-0470 Fax: (304) 926-0478 Joe Manchin III, Governor Randy C. Huffman, Cabinet Secretary www.wvdep.org

# **Example Maintenance Plan**

Instructions: (Do not include this page in submitted plans)

The Dam Safety Rules include a provision (47CSR34-16.1.b.) requiring all dam owners to develop a maintenance plan and submit it to the DWWM EE/Dam Safety Section for approval. In addition, completion of an approved maintenance plan is necessary for Certificates of Approval to be extended each year.

The example maintenance plan format on the next two pages is recommended in order to streamline approval of the plans. Dam Safety recognizes that some dams may require a different and more detailed plan. Alternate formats will be accepted, provided an equal or greater level of information is provided. The example plan aims for the simplicity of a vehicle maintenance chart with "X" in the month when maintenance items are to be performed. The owner may propose a site specific plan using the blank chart pages provided after the example plan.

The owner should submit the maintenance plan to the above address, attn: Dam Safety Section. The approved plan should be provided to engineers performing periodic inspections for the owner. The owner should consider alteration of an approved maintenance plan following each periodic inspection by the owner's engineer. Dam Safety may also require new or updated maintenance plans as a result of a state inspection.

### **EXAMPLE MAINTENANCE PLAN FOR SAMPLE DAM ID# 11111**

**20XX** 

Type of Maintenance	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Monitoring Plan Inspection	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
Annual Engineer Inspection					Х							
Embankment												
Mow Embankment			Х				Х			Х		
Repair Erosion Gullies				Х								
Revegetate Bare Areas				Х					Х			
Clean Embankment Outlet Pipe	Х			Х			Х			Х		
Repair All Animal Burrows			Х		Х		Х		Х			
Remove Trees/Brush				Х					Х			
Pipes and Conduits												
Inspect PSW Pipe Interior					Х							
Repair/Replace Animal Guards				Х						Х		
Clear Subdrain Outlets					Х							
Clear Debris from Stilling Basin				Х								
Clear Brush/Trees from Outlet Channel				Х								
Rock Rip-Rap												
Replace Missing/Moved Rock				Х					Х			
Remove Vegetation from Rocks				Х					Х			

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## **20XX**

Type of Maintenance	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Mechanical												1
Exercise Gates/Machinery					Х							
Lubricate Fittings/Bearings				Х								
Remove Rust				Х								
Repaint Metal Parts				Х								
Concrete												
Remove Vegetation from Joints				Х			Х			Х		
Reseal Joints/Cracks				Х					Х			
Repair Spalls/Cracks				Х					Х			
Clear Weep Holes				Х						Х		
Earth Spillways												
Repair Grass/Reseed				Х					Х			
Remove Obstructions				Х			Х			Х		
Clear Side Slope Slides			Х									
Clear Trees/Brush			Х									
Repair Vehicle/Cattle Traffic Damage			Х									
Repair/Replace Access Gates			Х									1

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Comments: _	 		 

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Lubricate Fittings/Bearings												
Remove Rust												
Repaint Metal Parts												
Concrete												
Remove Vegetation from Joints												
Reseal Joints/Cracks												1
Repair Spalls/Cracks												
Clear Weep Holes												1
Earth Spillways												
Repair Grass/Reseed												
Remove Obstructions												+
Clear Side Slope Slides												
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Repair/Replace Access Gates												1
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