Dan Holborow From: To: JANICEK Tony M \* WRD James Stupfel; Ben Wardell; Ryan Beckley Cc: Subject: Corrective Action Plan and Timeframe Date: Friday, February 9, 2024 2:22:22 PM image001.png Attachments: image002.png image003.png image004.png Response to comments - rev.docx

Tony,

These are the responses to your questions/comments from your Feb. 5<sup>th</sup> email to Ryan Beckley. Responses in red are from TerraFirma and those in blue are from Strata. I have also forwarded these to DOWL for approval as the EOR.

Thank you,

Dan Holborow - Senior Commercial Estimator TERRAFIRMA Foundation Systems

• 761 NE Garden Valley Blvd | Roseburg, OR | 97470

**L** (971) 313-3180 (d) | (866) 486-7196

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_	
From:	<u>Ryan Beckley</u>
То:	JANICEK Tony M * WRD
Subject:	FW: Corrective Action Plan & Timeframe
Date:	Monday, February 5, 2024 12:24:55 PM
Attachments:	icons8-location-24 27a066d5-0fea-4cc1-b10b-92c6cb4e8f06.png
	icons8-phone-24 3ea4bf74-0129-4ed3-b0ef-d735c4e09668.png
	icons8-link-24 1e57d692-39ed-4d89-8bd5-0573dcf5f651.png
	icons8-money-64 b0e23714-52ad-4d15-b52b-9a04f1841bd2.png
	anchor test remediation proposal final-rev.pdf

Draft from Strata. This is now with DOWL and they have committed to responding with comments by Friday at the latest.

# Ryan Beckley - Owner/President TERRAFIRMA Foundation Systems

• 13110 SW Wall St | Tigard, OR | 97223

**L** (541) 784-8300 (d) | (866) 486-7196

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From: Dan Holborow <DHolborow@terrafirmafs.com>
Sent: Monday, February 5, 2024 9:23 AM
To: Ryan Beckley <RBeckley@terrafirmafs.com>
Subject: FW: Corrective Action Plan & Timeframe

This just came in

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From: Rick Thrall <<u>rick@strata-design.com</u>> Sent: Monday, February 5, 2024 9:00 AM

To: Dan Holborow <<u>DHolborow@terrafirmafs.com</u>>

Cc: Randy Goode <<u>randall@strata-design.com</u>>

Subject: Re: Corrective Action Plan & Timeframe

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Please find attached the corrective plan proposal as requested. Please let me know if you have any questions. r

Rick Thrall PE GE Geotechnical Engineer (360) 450-7574 Main Office (971) 201-7359 Direct Line Mobile



ESB Oregon Certification ID: 13196 <u>www.strata-design.com</u>



On Thu, Feb 1, 2024 at 1:51 PM Dan Holborow <<u>DHolborow@terrafirmafs.com</u>> wrote:

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Subject: Fwd: Corrective Action Plan & Timeframe

Can you let Strata know we're on the clock.

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To: Ryan Beckley <<u>RBeckley@terrafirmafs.com</u>>
Cc: Dominic Carollo <<u>dcarollo@carollolegal.com</u>>; GALL Ivan K \* WRD <<u>Ivan.K.GALL@water.oregon.gov</u>>
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### Tony Janicek, PhD, PE

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

From:JANICEK Tony M \* WRDTo:LIEBE Annette I \* WRD; WOODCOCK Douglas E \* WRDSubject:FW: Corrective Action Plan & TimeframeDate:Thursday, February 1, 2024 1:18:00 PMAttachments:icons8-location-24 27a066d5-0fea-4cc1-b10b-92c6cb4e8f06.png<br/>icons8-phone-24 3ea4bf74-0129-4ed3-b0ef-d735c4e09668.png<br/>icons8-link-24 1e57d692-39ed-4d89-8bd5-0573dcf5f651.png<br/>icons8-money-64 b0e23714-52ad-4d15-b52b-9a04f1841bd2.png

FYI...

### <u>Tony Janicek, PhD, PE</u>

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Sent: Thursday, February 1, 2024 1:17 PM
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Cc: Dominic Carollo <dcarollo@carollolegal.com>; GALL Ivan K \* WRD <Ivan.K.GALL@water.oregon.gov>
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I'll be in touch Monday. Thank you

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Sent: Thursday, February 1, 2024 10:32:31 AM

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From:James StupfelTo:JANICEK Tony M \* WRD; Dan HolborowCc:Ben Wardell; Ryan Beckley; Nick RobertsonSubject:RE: [EXT] RE: Corrective Action Plan and TimeframeDate:Friday, February 9, 2024 3:14:28 PMAttachments:image002.png<br/>image004.png<br/>image005.png

Hi folks,

Below please find DOWL's latest comments on Strata's proposal, as well as some additional information to address the OWRD's comments (and TF/Strata responses):

- The proposal put forward by Strata is still just a proposal to prepare a plan. A formal plan and the specifics that come with it have not been shared with DOWL. DOWL has been anticipating a signed plan prepared by Strata.
- Please ensure that the IFC Plans (rather than the issued for bid set), dated June 2023 are used in lieu of the bid set.
- DOWL doesn't see the need to be involved in the "Task 2" analysis. DOWL has not been engaged regarding any plan for such coordination and it is outside the scope of our services.
- If outcomes of the "Task 4" report do not include STRATA's 'verification' of tested anchor capacity and by statistics, implication that non-tested anchors will also perform as specified... then another testing round of some sort will be required to realize verification or remedial work proposals will be required.
- One of Strata's responses indicates that they expect DOWL to provide a safe lock off load. It is unclear from the response what minimum load is required to provide verification of anchor capacity. The lock off loads have not been coordinated with DOWL and we do not anticipate providing this information to Strata. DOWL calculated appropriate lock off loads for the anchors as designed. Exceeding those loads may have variable results. Any attempts to increase the tie back force in the installed anchors should be carefully monitored for any signs of structural distress or deflection in either the steel frame or timber cribbing.

For clarification, DOWL is not anticipating providing any future signed submittals as EOR. The plan for corrective action referenced by Tony in his February 1 email (and email below) is expected to be provided by Strata or another engineer as coordinated by WWCD.

Please reach out with any questions or concerns.

-James

James Stupfel Senior Environmental Specialist

### DOWL

(503) 620-6103 | office (971) 634-2014 | direct (503) 703-5901 | cell

#### dowl.com

From: JANICEK Tony M \* WRD <tony.m.janicek@water.oregon.gov>
Sent: Friday, February 9, 2024 2:41 PM
To: Dan Holborow <DHolborow@terrafirmafs.com>
Cc: James Stupfel <JStupfel@dowl.com>; Ben Wardell <bwardell@dowl.com>; Ryan Beckley <RBeckley@terrafirmafs.com>
Subject: [EXT] RE: Corrective Action Plan and Timeframe

### WARNING: External Sender - use caution when clicking links and opening attachments.

Thank you for sending this. Also, I am still expecting to receive the final version of the plan stamped and signed by the EOR by COB today.

Tony Janicek, PhD, PE State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

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From: Dan Holborow <<u>DHolborow@terrafirmafs.com</u>>
Sent: Friday, February 9, 2024 2:21 PM
To: JANICEK Tony M \* WRD <<u>tony.m.janicek@water.oregon.gov</u>>
Cc: James Stupfel <<u>JStupfel@dowl.com</u>>; Ben Wardell <<u>bwardell@dowl.com</u>>; Ryan Beckley
<<u>RBeckley@terrafirmafs.com</u>>
Subject: Corrective Action Plan and Timeframe

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Thank you,

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From:	Ryan Beckley
То:	JANICEK Tony M * WRD
Cc:	Dominic Carollo; GALL Ivan K * WRD
Subject:	Re: Corrective Action Plan & Timeframe
Date:	Thursday, February 1, 2024 1:17:34 PM
Attachments:	icons8-location-24 27a066d5-0fea-4cc1-b10b-92c6cb4e8f06.png
	icons8-phone-24
	icons8-link-24 1e57d692-39ed-4d89-8bd5-0573dcf5f651.pnq
	icons8-money-64 b0e23714-52ad-4d15-b52b-9a04f1841bd2.png

You don't often get email from rbeckley@terrafirmafs.com. Learn why this is important

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Thank you

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**Subject:** RE: Corrective Action Plan & Timeframe

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From: Ryan Beckley <RBeckley@terrafirmafs.com>
Sent: Monday, February 5, 2024 12:22 PM
To: JANICEK Tony M \* WRD <Tony.M.JANICEK@water.oregon.gov>
Subject: FW: Corrective Action Plan & Timeframe

Draft from Strata. This is now with DOWL and they have committed to responding with comments by Friday at the latest.

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This just came in

# Dan Holborow - Senior Commercial Estimator TERRAFIRMA Foundation Systems

• 761 NE Garden Valley Blvd | Roseburg, OR | 97470

**L** (971) 313-3180 (d) | (866) 486-7196

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From: Rick Thrall <<u>rick@strata-design.com</u>>
Sent: Monday, February 5, 2024 9:00 AM
To: Dan Holborow <<u>DHolborow@terrafirmafs.com</u>>
Cc: Randy Goode <<u>randall@strata-design.com</u>>

Subject: Re: Corrective Action Plan & Timeframe

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Please find attached the corrective plan proposal as requested. Please let me know if you have any questions. r

Rick Thrall PE GE Geotechnical Engineer (360) 450-7574 Main Office (971) 201-7359 Direct Line Mobile





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• 761 NE Garden Valley Blvd | Roseburg, OR | 97470

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 From:
 JANICEK Tony M \* WRD

 To:
 Ryan Beckley

 Subject:
 RE: Corrective Action Plan & Timeframe

 Date:
 Tuesday, February 6, 2024 8:57:00 AM

 Attachments:
 image002.png image003.png image004.png image005.png

Ryan,

I forgot to mention that the other item related to the improperly installed whaler support was not mentioned in the plan. Please include information on how this issue will be addressed. If it is not a critical structural component and does not affect the stability of the dam, please have the engineer indicate that it is okay to leave at is.

### Tony Janicek, PhD, PE

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd integrity | Service | Technical Excellence | Teamwork | Forward-Looking

From: JANICEK Tony M \* WRD <Tony.M.JANICEK@water.oregon.gov>
Sent: Monday, February 5, 2024 5:19 PM
To: Ryan Beckley <RBeckley@terrafirmafs.com>
Cc: VOEKS Robert \* WRD <Robert.VOEKS@water.oregon.gov>
Subject: RE: Corrective Action Plan & Timeframe

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13110 SW Wall St | Tigard, OR | 97223
 (541) 784-8300 (d) | (866) 486-7196
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 Tom: Dan Holborow < DHolborow@terrafirmafs.com</li>
 Sent: Monday, February 5, 2024 9:23 AM
 To: Ryan Beckley < RBeckley@terrafirmafs.com</li>
 Subject: FW: Corrective Action Plan & Timeframe

This just came in

# Dan Holborow - Senior Commercial Estimator TERRAFIRMA Foundation Systems

• 761 NE Garden Valley Blvd | Roseburg, OR | 97470

**L** (971) 313-3180 (d) | (866) 486-7196

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From: Rick Thrall <<u>rick@strata-design.com</u>>
Sent: Monday, February 5, 2024 9:00 AM
To: Dan Holborow <<u>DHolborow@terrafirmafs.com</u>>
Cc: Randy Goode <<u>randall@strata-design.com</u>>
Subject: Re: Corrective Action Plan & Timeframe

This message originated from outside of TerraFirma. Please exercise caution.

Please find attached the corrective plan proposal as requested. Please let me know if you have any questions. r

Rick Thrall PE GE Geotechnical Engineer (360) 450-7574 Main Office (971) 201-7359 Direct Line Mobile





On Thu, Feb 1, 2024 at 1:51 PM Dan Holborow <<u>DHolborow@terrafirmafs.com</u>> wrote:

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From: Ryan Beckley <<u>RBeckley@terrafirmafs.com</u>>
Sent: Thursday, February 1, 2024 1:17:47 PM
To: Dan Holborow <<u>DHolborow@terrafirmafs.com</u>>
Subject: Fwd: Corrective Action Plan & Timeframe

Can you let Strata know we're on the clock.

Ryan Beckley - Owner/President TERRAFIRMA Foundation Systems

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From: JANICEK Tony M \* WRD <<u>Tony.M.JANICEK@water.oregon.gov</u>>
Sent: Thursday, February 1, 2024 10:32 AM
To: Ryan Beckley <<u>RBeckley@terrafirmafs.com</u>>
Cc: Dominic Carollo <<u>dcarollo@carollolegal.com</u>>; GALL Ivan K \* WRD <<u>Ivan.K.GALL@water.oregon.gov</u>>
Subject: RE: Corrective Action Plan & Timeframe

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Ryan,

This is a reminder that the plan and timeframe to address the corrective actions related to the Potentially Unsafe condition with Winchester Dam was due yesterday (January 31<sup>st</sup>). If the plan is not submitted by Friday February 9<sup>th</sup>, we will issue a Proposed Final Order as provided by ORS 540.461. The plan must be developed by a Professional Engineer registered to practice in the state of Oregon.

### Tony Janicek, PhD, PE

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

Integrity | Sarvige | Tachnical Excellence

JANICEK Tony M \* WRD RE: Corrective Action Plan & Timeframe Tuesday, February 6, 2024 8:56:09 AM image002.png image003.png image004.png image005.png

Ryan,

I forgot to mention that the other item related to the improperly installed whaler support was not mentioned in the plan. Please include information on how this issue will be addressed. If it is not critical structural component, please have the engineer indicate that it is okay to leave at is.

### Tony Janicek, PhD, PE

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

Integrity | Service | Technical Excellence | Teamwork | Forward-Looking

From: JANICEK Tony M \* WRD <Tony.M.JANICEK@water.oregon.gov>
Sent: Monday, February 5, 2024 5:19 PM
To: Ryan Beckley <RBeckley@terrafirmafs.com>
Cc: VOEKS Robert \* WRD <Robert.VOEKS@water.oregon.gov>
Subject: RE: Corrective Action Plan & Timeframe

Ryan,

Thank you for sending this; it is helpful to review and comment on the plan before it is finalized for review/approval. Please address the following question in the plan prior to submitting.

- Will the plan require a partial drawdown? If it will not, please state this in the plan.
- How many anchors will be tested? Text on page 2 of the plan indicates that the load cells could be "rotated in blocks of 12 around critical anchors" which suggests more than 12 will be tested.
  - o How are the "critical anchors" determined?
  - What is the criteria for determining the length of time a load cell needs to remain on an anchor before it is moved to another anchor?
  - There were a few anchors noted in the completion report that may have had installation issues, please state in the plan that those will be included in the anchors to receive load cells

- What is the date that the load cell installation will be completed?
- What is the date that we (OWRD) will receive a report with the results?
- If I understand the plan correctly, the load cells will be measuring actual tension on the tie rods. If the load cells indicate that the actual tension is less than the design tension, how will you verify the design load is met? If I am misunderstanding something, please clarify how specifically the load cell measurements will be used to determine the design load has been met.

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From: Ryan Beckley <<u>RBeckley@terrafirmafs.com</u>> Sent: Monday, February 5, 2024 12:22 PM To: JANICEK Tony M \* WRD <<u>Tony.M.JANICEK@water.oregon.gov</u>> Subject: FW: Corrective Action Plan & Timeframe

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# Ryan Beckley - Owner/President TERRAFIRMA Foundation Systems

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 Sent: Monday, February 5, 2024 9:00 AM
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**Cc:** Randy Goode <<u>randall@strata-design.com</u>>

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Rick Thrall PE GE Geotechnical Engineer (360) 450-7574 Main Office (971) 201-7359 Direct Line Mobile



Portland, OR | Woodland, WA ESB Oregon Certification ID: 13196 www.strata-design.com

# Linked in

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### Tony Janicek, PhD, PE

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

From:	Ryan Beckley
To:	JANICEK Tony M * WRD
Cc:	Dominic Carollo; GALL Ivan K * WRD
Subject:	Re: Corrective Action Plan & Timeframe
Date:	Thursday, February 1, 2024 1:17:31 PM
Attachments:	icons8-location-24 27a066d5-0fea-4cc1-b10b-92c6cb4e8f06.png
	icons8-phone-24 3ea4bf74-0129-4ed3-b0ef-d735c4e09668.png
	icons8-link-24 1e57d692-39ed-4d89-8bd5-0573dcf5f651.png
	icons8-money-64 b0e23714-52ad-4d15-b52b-9a04f1841bd2.png

Tony,

Sorry for not communicating sooner but we just had a meeting with Strata on Monday to finalize their proposal and now it's with DOWL for approval. I'll be in touch Monday. Thank you

# Ryan Beckley - Owner/President TERRAFIRMA Foundation Systems

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<u>Tony Janicek, PhD, PE</u> State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd



From:JANICEK Tony M \* WRDTo:Dan HolborowCc:James Stupfel; Ben Wardell; Ryan BeckleySubject:RE: Corrective Action Plan and TimeframeDate:Friday, February 9, 2024 2:40:00 PMAttachments:imaqe006.pnqimaqe009.pnqimaqe009.pnq

Thank you for sending this. Also, I am still expecting to receive the final version of the plan stamped and signed by the EOR by COB today.

### <u>Tony Janicek, PhD, PE</u>

State Engineer for Water Resources Dam Safety Program Manager 725 Summer St. NE, Suite A, Salem, Oregon 97301 971-718-7921 www.oregon.gov/owrd

From: Dan Holborow <DHolborow@terrafirmafs.com>
Sent: Friday, February 9, 2024 2:21 PM
To: JANICEK Tony M \* WRD <tony.m.janicek@water.oregon.gov>
Cc: James Stupfel <JStupfel@dowl.com>; Ben Wardell <bwardell@dowl.com>; Ryan Beckley
<RBeckley@terrafirmafs.com>
Subject: Corrective Action Plan and Timeframe

Tony,

These are the responses to your questions/comments from your Feb. 5<sup>th</sup> email to Ryan Beckley. Responses in red are from TerraFirma and those in blue are from Strata. I have also forwarded these to DOWL for approval as the EOR.

Thank you,

# Dan Holborow - Senior Commercial Estimator TERRAFIRMA Foundation Systems

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