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Attorneys for Strider Construction Co., Inc.

# IN THE DISTRICT COURT OF THE FOURTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF ADA

STRIDER CONSTRUCTION CO. INC.,

Plaintiff,

VS.

IDAHO WATER RESOURCE BOARD,

Defendant.

Case No. CV01-22-10932

DECLARATION OF KYLE GEBHARDT IN SUPPORT OF STRIDER CONSTRUCTION CO., INC.'S MOTION TO STRIKE PORTIONS OF DEFENDANT'S MEMORANDUM AND REPLY

# I, Kyle Gebhardt, testify as follows:

- 1. I am over eighteen years of age and competent to testify herein. I have personal knowledge of the facts and statements stated herein.
- 2. I am a Professional Engineer and serve as an Operations Manager for Strider Construction Company Incorporated ("Strider").

- In 2020, the Idaho Water Resource Board ("IWRB") issued for public bid the Priest Lake Outlet Dam Improvement Project, (the "Project"). IWRB issued plans, designs, and specifications, directing, and dictating to Strider what work to perform, including the apron work, bedding and drainage layers, installing new piping, isolation from and diversion of the river, providing for phasing, and providing limitations and parameters on how dewatering can be performed. A copy of IWRB's provided plans and specifications detailing the dewatering is attached as **Exhibit A**.
- 4. Strider did not design the Project—IWRB and its design consultants and engineers did. In turn, Strider implemented the work as dictated by IWRB's design and contract documents, including the dewatering. It is not possible to perform the work without dewatering.
- 5. Partially through the Project and as a part of the dewatering provided for by IWRB's design, Strider identified that water was coming underneath the Dam—a change of conditions. A copy of the pertinent email is attached as **Exhibit B**. Contrary to IWRB's representations, Strider was the party that informed IWRB of the voids. On December 3, 2021, Strider wrote to IWRB and stated that based on observations in the field the design water was flowing underneath the Dam.
- 6. IWRB Stop Work Order was issued on December 4, 2021 as a result of Strider's concern and notification. A copy of IWRB's issued Stop Work Order is attached as **Exhibit C**.
- 7. On December 6, 2021, Strider responded to IWRB's Stop Work Order, detailing that this was a design issue that required direction from IWRB and a design revision. A copy of Strider's reply is attached as **Exhibit D**. Strider cannot proceed and modify IWRB's design or act outside of the Contract parameters without IWRB directive and contract modifications. Despite Strider's notifying IWRB of this issue, IWRB took over a week to even schedule a site visit.
- 8. Again, on December 14, 2021, Strider notified the Board of the continued changed condition, the identification of voids under the dam, and that failure to address this issue would only result in exacerbating the issues. A copy of Strider's notification is attached as **Exhibit E**.

9. While Strider immediately notified IWRB of the issue and spent months developing

and providing IWRB with detailed and alternative solutions and answering additional questions

from IWRB in 2021 and early 2022 (two years ago), urging IWRB to act with urgency, IWRB

refused to allow Strider to take any action, leaving the stop work order in place and preventing any

work from occurring in the 2022 season. A copy of Strider's June 6, 2022 letter detailing Strider's

efforts and IWRB's failure to provide direction is attached as **Exhibit F**. Ultimately, IWRB sat

inactive, delaying any further work on the dam until the fall of 2023. After the site investigation,

Strider understands that IWRB will likely proceed with a plan to fill the voids with grout using a

similar plan to the plan Strider proposed two years ago but was denied by IWRB.

I declare under penalty of perjury under the laws of the State of Idaho that the foregoing is

true and correct.

DATED: This  $\mathcal{L}^{TH}$  day of January, 2024 at Bellingham, WA.

By: Kvle Gebhardt

# **CERTIFICATE OF SERVICE**

**I HEREBY CERTIFY** that on the <u>9th</u> day of January, 2024, a true and correct copy of the foregoing document was served by the method indicated below upon the following parties:

Thomas A. Banducci Jennifer Reinhardt-Tessmer KIRTON MCCONKIE 1100 W. Idaho St., Ste. 930 Boise, ID 83702-5662 tbanducci@kmclaw.com jtessmer@kmclaw.com	[ ] U.S. Mail [ ] Hand Delivered [ ] Facsimile [ ] Overnight Mail [ ] Electronic Mail [ ✓] iCourt E-File
Garrick L. Baxter Meghan M. Carter Deputy Attorneys General Idaho Department of Water Resources PO Box 83720 Boise, ID 83720-0098 garrick.baxter@idwr.idaho.gov meghan.carter@idwr.idaho.gov	[ ] U.S. Mail [ ] Hand Delivered [ ] Facsimile [ ] Overnight Mail [ ] Electronic Mail [ ✓] iCourt E-File

Joe Meuleman

# **EXHIBIT A**

# PRIEST LAKE WATER MANAGEMENT PROJECT

**OUTLET DAM IMPROVEMENTS** 

IDAHO DEPARTMENT WATER RESOURCES DAM SAFETY PROGRAM

PRIEST LAKE OUTLET BAY RD STAGING AREA PRIEST LAKE OUTLET DAN

SOURCE: GOOGLE EARTH 7/14/2013

VICINITY MAP



**OBLIQUE AERIAL PHOTO** NOT TO SCALE

SHEET INDEX DWG NO. SHEET NO COVER SHEET / INDEX OF DRAWINGS GENERAL NOTES AND ABBREVIATIONS GN-2 GENERAL NOTES OVERALL SITE PLAN - EXISTING CONDITIONS PHOTOS SHEET - EXISTING CONDITIONS 1 PH-2 PHOTOS SHEET - EXISTING CONDITIONS 2 C-1 CONSTRUCTION ACCESS AND WORK LIMITS PLAN CONSTRUCTION PHASING & DEWATERING PLAN 1 CONSTRUCTION PHASING & DEWATERING PLAN 2 C-3 C-4 DEWATERING DETAILS TEMPORARY EROSION & SEDIMENT CONTROL DETAILS C-5 S-1 GENERAL DAM PLAN AND ELEVATION S-2 OUTLET STRUCTURE SECTIONS AND WORK LIST S-3 TAINTER GATE ELEVATION AND SECTION 5-4 TAINTER GATE DETAILS S-5 TRUNNION GREASE TUBE REPLACEMENT DETAILS S-6 MISCELLANEOUS STEEL DETAILS A-1 SUBSTRUCTURE PLAN A-2 APRON EXTENSION SECTIONS A-3 APRON REINFORCING PLAN APRON WALL ELEVATIONS A-5 APRON REINFORCING SECTIONS PIER 6 REPAIR DETAILS MISCELLANEOUS DETAILS 1 MISCELLANEOUS DETAILS 2

# DAM INFORMATION

Dam Name: Priest Lake (Outlet Dam) River: Priest River NID Storage: 76,100 Acre Feet NID Height: 12 feet (8'-6" at Radial Gates) Primary Dam Type: Concrete Year Completed: 1978
NID Harzard Potential: Significant

MOTT MACDONALD

Suite 800 Seattle Washington 9810

PRIEST LAKE-

COEUR D'ALENE

PROJECT SITE LOCATION

LOCATION MAP

IDWR APPROVED

**Dam Safety Program** 

DATE: 8/3/2020

T +1 (425) 778 6243

IDAHO DEPARTMENT OF WATER RESOURCES 322 Front Street Suite 648

6/25/20 TM AMENDMENT 1

SK SP 5/20/20 TM FOR BID 376997

E Sheesley Eng check S. Phillips Dwg aheak

CS-1

Priest Lake Water Management Project Outlet Dam Improvements

FOR BID

COVERSHEET INDEX OF DRAWINGS

# **GENERAL NOTES**

### SCOPE OF WORK

- WORK DETAILED ON THE DRAWINGS AND APPLICABLE ITEMS DESCRIBED IN THE GENERAL STRUCTURAL NOTES AND SPECIFICATIONS
- DRAWINGS TO BE READ IN CONJUNCTION WITH SPECIFICATIONS AND ALL OTHER DRAWINGS RELATED TO THE PERFORMANCE OF THIS WORK THE CONTRACTOR IS RESPONSIBLE FOR THE VERIFICATION AND COORDINATION OF ALL SPECIFICATIONS, PLANS, SECTIONS AND DETAILS PRIOR TO PROCEEDING WITH ANY WORK IMMEDIATELY
- NOTIFY THE ENGINEER OF RECORD OF ANY DISCREPANCIES FOUND. CONTRACTOR SHALL PROVIDE TEMPORARY SHORING, BRACING AND PROTECTION FOR ALL WORK IN PROGRESS UNTIL THE WORK IS COMPLETE
  CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND UTILITIES
- PRIOR TO COMMENCING CONSTRUCTION.
  THE CONTRACTOR SHALL CONDUCT THEIR OPERATIONS IN
- ACCORDANCE WITH ALL CURRENT LOCAL STATE AND FEDERA CODES COVERING SUCH OPERATIONS THE CONTRACTOR WILL BE REQUIRED TO COORDINATE THEIR WORK WITH THE IDAHO WATER RESOURCE BOARD (OWNER), BONNER COUNTY, AND OTHER
- THE CONTRACTOR SHALL HAVE AN ENGINEER LICENSED IN THE STATE OF IDAHO PREPARE AND STAMP A SET OF PLANS AND ALL CALCULATIONS FOR THE FOLLOWING WORK.
  - -COFFERDAM DESIGN STRUCTURAL LIFTING AND TEMPORARY SHORING OF
  - STRUCTURES · IACKING FRAMES
  - DESIGN CHECK OF EXISTING STRUCTURE FOR CONTRACTOR'S OPERATIONS INVOLVING THE USE OF THE EXISTING STRUCTURE OTHER WORK BY CONTRACTOR ON THESE PLANS NOT MENTIONED

FLANS AND CALCULATIONS SHALL BE SUBMITTED TO THE OWNER'S REPRESENTATIVE FOR REVIEW AND APPROVAL THE CONTRACTOR SHALL ALLOW AT LEAST TWO WORKING DAYS PER DRAWING AND ONE DAY PER FOUR PAGES OF CALCULATIONS FOR REVIEW A MINIMUM OF TEN WORKING DAYS MUST BE ALLOWED FOR EACH SET OF DRAWINGS OR CALCULATIONS SUBMITTED FOR REVIEW, NO WORK MAY BEGIN

UNTIL THE RESPECTIVE SUBMITTALS ARE APPROVED ALL COSTS FOR PREPARING THESE PLANS AND CALCULATIONS SHALL BE INCLUDED IN THE CONTRACTOR'S BID PRICE, INCLUDING RESUBMITTALS. THE CONTRACTOR'S ENGINEER SHALL BE RESPONSIBLE FOR THE STABILITY OF THE STRUCTURE DURING ALL PHASES OF THE REHABILITATION WORK

MULTIPLE MOBILIZATIONS MAY BE REQUIRED TO COMPLETE THE

# DRAWINGS AND SPECIFICATIONS:

- DO NOT SCALE DRAWINGS FOR DIMENSIONS NOT GIVEN.
   ADVISE THE OWNER'S REPRESENTATIVE OF DIMENSIONAL DISCREPANCIES
- VERIFY ALL EXISTING FIELD CONDITIONS AND DIMENSIONS PRIOR O COMMENCING CONSTRUCTION
- THE CONTRACTOR SHALL PERFORM NO PORTION OF THE WORK AT ANY TIME WITHOUT CONTRACT DOCUMENTS OR, WHERE REQUIRED, APPROVED SHOP DRAWINGS, PRODUCT DATA OR SAMPLES FOR SUCH PORTION OF THE WORK

# CONSTRUCTION SAFETY

THESE DRAWINGS DO NOT INCLUDE PROVISIONS TO SATISFY SAFETY REQUIREMENTS, CONTRACTOR IS SOLELY RESPONSIBLE FOR ENSURING SAFETY DURING CONSTRUCTION AND FOR CONFORMANCE TO ALL APPLICABLE OSHA STANDARDS AND OTHER APPLICABLE CODES JOBSTE VISITS BY THE OWNER'S REPRESENTATIVE SHALL NOT CONSTITUTE APPROVAL, AWARENESS OR LIABILITY FOR ANY HAZARDOUS CONDITIONS

# BUILDING CODES AND SPECIFICATIONS:

- 1 US ARMY CORPS OF ENGINEERS, DESIGN OF HYDRAULIC STEEL STRUCTURES, ENGINEERING TECHNICAL LETTER (ETL) 1110-2-584.
- US ARMY CORPS OF ENGINEERS, DESIGN OF SPILLWAY TAINTER GATES, ENGINEERING MANUAL (EM) 1110-2-2702, JANUARY 2000 (SUPERCEDED BY ETL 1110-2-584)
- AMERICAN INSTITUTE OF STEEL CONSTRUCTION, SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS, AISC 350-10, JUNE 2010
- AMERICAN SOCIETY OF CIVIL ENGINEERS, MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES, ASCE 7-10 THIRD PRINTING, MARCH 2013
- AMERICAN CONCRETE INSTITUTE, BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE, ACI 318-14, SEPTEMBER 2014

## REHABILITATION NOTES:

- THE CONTRACTOR SHALL EXAMINE AND VERIFY, IN THE FIELD, ALL CONDITIONS AND DIMENSIONS. DIMENSIONS OF THE EXISTING STRUCTURES SHOWN ON THESE PLANS ARE FOR GENERAL REFERENCE ONLY THEY HAVE BEEN TAKEN FROM THE ORIGINAL CONSTRUCTION DRAWINGS AND ARE NOT GUARANTEED. THE CONTRACTOR SHALL TAKE ALL SUCH FIELD MEASUREMENTS AS ARE NECESSARY TO ENSURE PROPER FIT OF THE FINISHED WORK AND THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR THEIR ACCURACY, IF THE FIELD CONDITIONS AND DIMENSIONS
  DIFFER FROM THOSE SHOWN ON THE PLANS, THE CONTRACTOR SHALL USE THE FIELD CONDITIONS AND DIMENSIONS AND MAKE THE APPROPRIATE CHANGES TO THOSE SHOWN ON THE PLANS, AS APPROVED BY THE OWNER'S REPRESENTATIVE. WHEN SHOP DRAWINGS BASED ON FIELD MEASUREMENTS ARE SUBMITTED FOR APPROVAL, THE FIELD MEASUREMENTS MADE SHALL BE INDIGATED. ON THE SHOP DRAWINGS SUBMITTED FOR REFERENCE OF THE
- THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE FACT THAT DUE TO THE CONDITION OF EXISTING STRUCTURES, THE EXACT EXTENT OF WORK CANNOT ALWAYS BE ACCURATELY DETERMINED. PRIOR TO THE COMMENCEMENT OF WORK. THESE CONTRACT DOCUMENTS HAVE BEEN PREPARED BASED ON FIELD INSPECTION AND OTHER INFORMATION AVAILABLE AT THE TIME ACTUAL FIELD. CONDITIONS MAY REQUIRE MODIFICATIONS TO CONSTRUCTION DETAILS AND WORK QUANTITIES THE CONTRACTOR SHALL PERFORM THE WORK IN ACCORDANCE WITH FIELD CONDITIONS AS DIRECTED BY THE OWNER'S REPRESENTATIVE.
  THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR ALL DAMAGE.
- TO THE EXISTING STRUCTURE CAUSED BY THEIR OPERATIONS WHICH IS NOT INCLUDED AS PART OF THE INTENDED WORK, ALL DAMAGE TO THE EXISTING STRUCTURE, WHICH IS NOT PART OF THE INTENDED WORK, SHALL BE REPAIRED BY THE CONTRACTOR WITHOUT COST TO THE OWNER, AND TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE
- LAWN AREAS DISTURBED BY THE CONTRACTOR, AS PART OF WORK TO BE PERFORMED UNDER THIS CONTRACT, SHALL BE RESTORED AS SPECIFIED, TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE, INCLUDING DISTURBANCE TO STAGING AREAS ALL DISTURBED GRASS AREAS SHALL BE GRADED IN A MANNER APPROVED BY THE OWNER'S REPRESENTATIVE, TOPSOILED, AND

## REMOVAL, EXCAVATION, AND BACKFILL NOTES.

- THE CONTRACTOR SHALL PROVIDE ALL TEMPORARY SUPPORTS, BRACING, AND OTHER DEVICES REQUIRED OR DIRECTED BY THE OWNER'S REPRESENTATIVE. TO PROTECT THE SAFETY OF THE ADJACENT STRUCTURES AND UTILITIES ALL COSTS FOR THIS WORK SHALL BE INCLUDED IN CONTRACTORS BID.
- DURING REMOVAL OPERATIONS, THE CONTRACTOR SHALL NOT DROP WASTE CONCRETE DEBRIS, AND OTHER MATERIAL INTO PRIEST RIVER OR ON TO ADJACENT PROPERTIES EXCEPT WHERE THE PLANS OR SPECIFICATIONS SPECIFICALLY PERMIT DEPOSITION OF MATERIAL PLATFORMS, NETS, SCREENS, OR OTHER PROTECTIVE DEVICES SHALL BE USED TO CATCH THE MATERIAL IF THE OWNER'S REPRESENTATIVE DETERMINES THAT ADEQUATE PROTECTIVE DEVICES ARE NOT BEING EMPLOYED, THE WORK SHALL BE SUSPENDED UNTIL ADEQUATE PROTECTION IS PROVIDED. IF MATERIAL FALLS ON THE AREA BELOW AND ADJACENT TO THE DAM, IT SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR IMMEDIATELY
  THE COST OF FURNISHING, INSTALLING, MAINTAINING, REMOVING,
- AND DISPOSING OF ALL ACCESS ROADS, PLATFORMS, NETS SCREENS, AND OTHER PROTECTIVE DEVICES, SHALL BE INCLUDED IN THE BID PRICE OF THE CONTRACT.
- CARE SHALL BE TAKEN TO RETAIN NATURAL GROWTH AND PREVENT DAMAGE TO TREES WITHIN AND OUTSIDE THE LIMITS OF CONSTRUCTION, AND NOT SCHEDULED FOR REMOVAL ANY DAMAGE CAUSED TO THIS NATURAL GROWTH SHALL BE RESTORED AT THE EXPENSE OF THE CONTRACTOR, AS DIRECTED BY THE OWNER'S REPRESENTATIVE
- THE CONTRACTOR SHALL CONDUCT REMOVAL OPERATIONS TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE SO AS NOT TO UNDULY DISTURB UNDERLYING MATERIALS WHICH ARE TO REMAIN IN PLACE. THE CONTRACTOR SHALL PERFORM ALL WORK WITH CARE SO THAT ANY MATERIALS WHICH ARE TO REMAIN IN PLACE, OR WHICH ARE TO REMAIN THE PROPERTY OF THE OWNER. WILL NOT BE DISTURGED.

# REMOVAL, EXCAVATION, AND BACKFILL NOTES (CONT'D)

THE CONTRACTOR SHALL REPAIR OR REPLACE ANY DAMAGE CAUSED BY THE CONTRACTOR'S ACTIVITIES TO ALL ACCESS ROADS TO THE OWNER'S SATISFACTION AND AT NO ADDITIONAL COST TO THE OWNER'S REPRESENTATIVE

- LOCATION OF UTILITIES, PUBLIC AND/OR PRIVATE, INDICATED AS EXISTING AS SHOWN ON THE PLANS, ARE APPROXIMATE ONLY. THEIR EXACT LOCATION SHALL BE DETERMINED IN THE FIELD, ADDITIONAL UTILITY LINES, WHETHER ABANDONED OR IN SERVICE, MAY EXIST THE FIELD, ADDITIONAL DITLITY LINES, WHETHER ABANDONED OR IN SERVICE, MAY EXIST AND IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CONDUCT OPERATIONS AND TAKE THE NECESSARY PRECAUTIONS TO PREVENT INTERFERENCE WITH OR DAMAGE TO THESE OR OTHER FACILITIES DURING THE COURSE OF CONSTRUCTION.

  SHOULD LITLITIES BE ENCOUNTERED DURING CONSTRUCTION WHICH INTERFERE WITH THE WORK AND FOR WHICH PROVISIONS ARE NOT PROVIDED ON THE FLANS. THE CONTRACTOR
- SHALL IMMEDIATELY NOTIFY THE OWNER'S REPRESENTATIVE OF THEIR EXISTENCE AND EXTENT OF CONFLICT WITH THE WORK THE CONTRACTOR SHALL MAKE ARRANGEMENTS. WITH THE OWNING AGENCY TO MODIFY ITS FACILITY IN ORDER TO ALLOW THE WORK TO PROGRESS ANY WORK AS A RESULT OF SUCH UTILITY CONFLICTS WILL HE PERFORMED AT NO ADDITIONAL COST TO THE OWNER.
- ANY DAWAGE, CAUSED BY THE CONTRACTOR'S OPERATIONS, FROM MINOR SCRAPES TO SEVERING OF THE UTILITY SERVICE, SHALL BE IMMEDIATELY REPORTED TO THE LITILITY OWNER AND THE OWNER'S REPRESENTATIVE, AND SHALL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE OWNER

# ENVIRONMENTAL PROTECTION NOTES

- STREAM CONSERVATION THE CONTRACTOR SHALL CONDUCT OPERATIONS TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE TO PREVENT ANY DAMAGE TO PRESE SATISFACTION OF THE OWNER'S REPRESENTATIVE TO PREVENT ANY DAMAGE TO PRIEST RIVER FROM POLLUTION BY DEBRIS, SEDIMENT, OR OTHER FOREIGN MATERIAL, OR FROM THE MANIPULATION OF EQUIPMENT AND/OR MATERIALS IN OR NEAR THE WATERWAYS. THE CONTRACTOR SHALL NOT RETURN DIRECTLY TO A STREAM, OR TO A DITCH IMMEDIATELY FLOWING INTO A STREAM, ANY WATER WHICH HAS BEEN USED FOR WASH PURPOSES OR OTHER SIMILAR OPERATIONS WHICH COULD CAUSE THIS WATER TO BECOME POLLUTED. OTHER SIMILAR OPERATIONS WHICH COULD CAUSE THIS WATER TO BECOME POLLUTED WITH SAND, SILT, CEMENT, OIL, OR OTHER IMPURITIES. IF THE CONTRACTOR WANT'S TO USE RIVER / LAKE WATER FOR CONSTRUCTION PURPOSES, A TEMPORARY WATER USE PERMIT IS REQUIRED FROM IDAHO DEPARTMENT OF WATER RESOURCES. IF THE CONTRACTOR USES WATER FROM A STREAM, HE'SHE SHALL CONSTRUCT AN INTAKE OR TEMPORARY DAM TO PROTECT AND MAINTAIN WATER RIGHTS AND TO SUSTAIN FISH LIFE DOWNSTREAM THESE TEMPORARY NEASURES SHALL BE REMOVED AND THE AREA RESTORED AT THE COMPLETION OF THE WORK. RESTORED AT THE COMPLETION OF THE WORK.
  DEWATERING WILL BE REQUIRED FOR THE CONSTRUCTION OF CONCRETE
- SUBSTRUCTURES AND GATES. THE COST OF DEWATERING IS TO BE INCLUDED IN THE CONTRACTOR'S PRICE BID.
- VISIBLY TURBID DISCHARGES FROM DEWATERING OPERATIONS OR EXCAVATION ACTIVITIES SHALL NOT BE ALLOWED TO ENTER THE RIVER ANY SUCH DISCHARGE SHALL BE (1) RETAINED IN AN APPROPRIATELY MAINTAINED UPLAND SETTLING BASIN, OR (2) FILTERED THROUGH CRUSHED STONE, SAND, HAY BALES, AND SILT SCREENING (EQUIVALENT DIPENING SIZE OF U.S. SIEVE NUMBER 20).
  ALL NECESSARY PRECAUTIONS SHALL BE TAKEN TO PREVENT THE ENTRANCE OF FRESH
- CONCRETE INTO THE WATERS EQUIPMENT TOCIS, AND TRUCKS USED IN THIS PROJECT SHALL BE CLEANED IN SUCH A MAINER AS TO PREVENT WASH WATER FROM ENTERING ANY STREAM OR LAKE WET CONCRETE IS HIGHLY TOXIC TO FISH SPILLAGE OF OIL AND HAZARDOUS SUBSTANCES IS ESPECIALLY PROHIBITED BY SECTION 311 OF THE CLEAN WATER ACT OF 1977. MEASURES INCLUDING PROPER MAINTENANCE OF CONSTRUCTION EQUIPMENT, DESIGNATING FUEL/HAZARDOUS SUBSTANCES HANDLING AREAS TO ALLOW SPILLS TO BE CONTAINED BEFORE REACHING THE WATERWAY, INSTRUCTING PERSONNEL NOT TO DISPOSE OF OIL AND OTHER SUCH MATERIALS INTO DRAINS OR INTO THE WATERWAY DIRECTLY, AND OTHER SUCH MATERIALS INTO DRAINS OR INTO THE WATERWAY DIRECTLY, AND OTHER NEGESSARY PROCEDURES SHALL BE IMPLEMENTED PRIOR TO ANY CONSTRUCTION ACTIVITIES. IF IN SPITE OF SUCH PLANNING, OIL/HAZARDOUS SUBSTANCES ARE SPILLED INTO A WATER COURSE, IMMEDIATE NOTIFICATION SHALL BE GIVEN TO THE OWNER, OWNERS REPRESENTATIVE, THE OWNERS CONSTRUCTION MANAGER AND IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY. A CONTAINMENT BOOM AND A SUPPLY OF HAY, STRAW, OR OTHER ABSORBENT SHOULD BE RETAINED SO THAT IT MAY BE RAPIDLY DEPLOYED TO SOAK UP ANY POSSIBLE SPILLAGE, PENDING IDAMO DEPARTMENT OF ENVIRONMENTAL QUALITY ARRIVAL ON THE SCENE. THE USE OF CHEMICAL DISPERSING AGENTS AND EMULSIFIERS IS NOT AUTHORIZED WITHOUT
- PRIOR SPECIFIC FEDERAL OR STATE APPROVAL
  A PRE-CONSTRUCTION NOTIFICATION WILL BE SUBMITTED TO THE U.S. ARMY CORPS OF AND THE OWNER UNDER MATTER THE OWNER OF THE OWNER UNDER MATTER OF THE OWNER UNDER MATTER FOR THE PROPOSED OF THE NATIONALDE PERMIT AND THE PROVISIONS OF THE NATIONALDE PERMIT AND THE PROVISIONS OF THE TITLE 5 OF
- ARTICLE 15 OF THE ENVIRONMENTAL CONSERVATION LAW
  A SILT FENCE SHALL BE INSTALLED AROUND THE ENTIRE PERIMETER OF ANY STONE OPSOIL, WASTE, OR OTHER STOCKPILES THAT WILL NOT BE USED OR STABILIZED WITHIN
- SEDIMENTS COLLECTED DURING DE-WATERING ARE TO BE DISPOSED OF AT A NON-HAZARDOUS SOLID WASTE APPROVED FACILITY. THESE MATERIALS ARE NOT TO BE RE-USED DN SITE AS FILL MATERIAL LINLESS APPROVED BY THE OWNER'S
- CONTRACTOR SHALL COMPLY WITH THE LOCAL NOISE ORDINANCE

### DAM NOTES

- ALL GATES MUST BE IN PLACE AND FUNCTIONAL PRIOR TO REMOVING COFFERDAMS
- THE CONTRACTOR WILL NOT BE PERMITTED TO ERECT OR PLACE SCAFFOLDING OR OTHER TEMPORARY STRUCTURES OVER THE DAM WITHOUT THE WRITTEN APPROVAL OF THE OWNER'S REPRESENTATIVE THE REQUEST FOR APPROVAL OF PROPOSED SCAFFOLDING OR TEMPORARY STRUCTURES OVER THE DAM MUST BE ACCOMPANIED BY PLANS OR SKETCHES OF THE SCAFFOLDING OR TEMPORARY STRUCTURES, INCLUDING PLANS FOR REMOVAL OF SAID ELEMENTS
- ANY SCAFFOLDING, TEMPORARY STRUCTURES, MASKING SYSTEM, CONTAINMENT COMPONENT OR TIE DOWNS, ETC SHALL NOT INTERFERE WITH THE OPERABLE GATES.
- DURING THE COURSE OF WORK UNDER THIS CONTRACT, CARE SHALL BE EXERCISED THAT NO MATERIAL IS DROPPED INTO THE
- EACH YEAR, IN THE SPRING THE GATES ARE CLOSED AND PLACED INTO THE WATER TO BEGIN THE RECREATION SEASON. AND IN THE WINTER THE GATES ARE OPEN AND REMOVED FROM THE WATER TO END THE RECREATION SEASON, APPROXIMATE OPENING AND CLOSING DATES FOR THE DAM ARE AS SCHEDULED

2020/2021: NOVEMBER 1 CLOSED: AFTER APRIL 1

- THE CONTRACTOR SHALL SCHEDULE AND PROGRESS WORK SUCH THAT THE DAM IS OPEN FOR USE. WITHIN THE DATES. NOTED ABOVE
  THE CONTRACTOR SHALL LIMIT THEIR WORK REQUIRING USE OF
- ANY WATER CONTROL STRUCTURE TO THE TIME PERIOD FROM "OPEN" TO "CLOSED" NOTED ABOVE
- THE CONTRACTOR SHALL NOT PERFORM ANY WORK DURING THE PEAK RECREATIONAL SEASON IN THE TIME PERIOD FROM "CLOSED" TO "OPEN" NOTED ABOVE WHICH AFFECTS THE OPERATION OF THE GATES WITHOUT PRIOR APPROVAL FROM THE OWNER'S REPRESENTATIVE

# ARREVIATIONS:

ABUT	ABUTMENT	iTO	IDAHO TRANSPORTATION DEPARTMENT
ACI	AMERICAN CONCRETE INSTITUTE	IWRB	IDAHO WATER RESOURCE BOARD
AISC:	AMERICAN INSTITUTE OF STEEL CONSTRUCTION	LOC	LIMITS OF CONSTRUCTION
AWS	AMERICAN WELDING SOCIETY	MAX	MAXIMUM
APPROX		MIN	MINIMUM
BM	BENCHMARK	MLW	MEAN LOW WATER
BO	BOTTOM OF	MP	MAGNETIC PARTICLE TESTING
HOT	BOTTOM	N	NORTHING OR NORTH
B.W.	BOTH WAYS	NAD83	
Ç	CENTERLINE		NORTH AMERICAN VERTICAL DATUM OF
COMM	COMMUNICATIONS	O.C.	ON CENTER
CDF	CONTROLLED DENSITY FILE	OHW	ORDINARY HIGH WATER
CIP	CAST-IN-PLACE	PPGW	PARTIAL PENETRATION GROOVE WELD
CLR	CLEAR	POR	PROCEDURE QUALIFICATION RECORD
CONC	CONCRETE	QA	QUALITY ASSURANCE
CPGW	COMPLETE PENETRATION GROOVE WELD	QC	QUALITY CONTROL
Ø	DIAMETER	REF	REFERENCE
E	EASTING	RF	REAR FACE
ĒΑ	EACH	REINE	REINFORCEMENT
E.F.	EACH FACE	RT	RADIOGRAPHIC TESTING
EG	FOR EXAMPLE	S	SOUTH
EQ	EQUAL	SIM	SIMILAR
e.s	EACH SIDE		SHIELDED METAL ARC WELDING
EW	EACH WAY	STD	STANDARD
EOP	EDGE OF PAVEMENT		STATION
EL	ELEVATION		TOP OF
TC	AND SO ON		TYPICAL
X. EXIST	EXISTING		ULTRASONIC TESTING
CAW	FLUX CORED ARC WELDING		VERIFY IN FIELD
CM	FRACTURE CRITICAL MEMBER		WORKING POINT
F	FRONT FACE	Record of	WELD PROCEDURE SPECIFICATION
T	FEET		WATER SURFACE ELEVATION
3CP			WITH
SALV	GA) VANIZE/		AT
	ADDROVED		MINUTES OR FEET
IL	WR APPROVED		SECONDS OR INCHES

IDWR APPROVED Dam Safety Program DATE: 8/3/2020

FOR BID



1601 5th Avenue Seattle Washington 98101

T +1 (425) 778 6241



IDAHO DEPARTMENT OF WATER RESOURCES

1 6/25/20 TM | AMENDMENT 5/20/20 TM FOR BID SK Rev | Date

376997

esigned Engineer S Phillips wg chec cals at ANSI D awing Numbe 25 GN-1

Priest Lake Water Management Project Outlet Dam Improvements GENERAL NOTES AND ABBREVIATIONS

1988

# GENERAL NOTES - CONT'D

## CONCRETE NOTES:

- ALL STRUCTURAL CONCRETE WORK SHALL COMPLY WITH ACI 301-10 AND TO THE REQUIREMENTS IN SPECIFICATION SECTION 033000
- SPECIFICATION SECTION 03-3000
  ALL REINFORCED CAST-IN-PLACE CONCRETE CONSTRUCTION SHALL CONFORM TO THE ACI
  "MANUAL OF CONCRETE PRACTICE", "BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE" (ACI
  318-141 AND "ACI OFTAILING MANUAL" (ACI SP 68), EXCEPT AS MODIFIED BY THE CONTRACT DRAWINGS AND SPECIFICATIONS
- CONCRETE FOUNDATIONS SHALL MEET THE FOLLOWING MINIMUM REQUIREMENTS:

	fc	W/C RATE
APRON SLAB, KEYWAY, WALLS	5000 PSI	0.40
PIERS	5000 PSt	0.40

# CONCRETE SHALL BE IN ACCORDANCE WITH SPECIFICATION SECTION 033000 CAST-IN-PLACE CONCRETE

- ALL REINFORCING STEEL SHALL HAVE MINIMUM YIELD STRENGTH, 19-80 KSI AND SHALL BE NEW DEFORMED. BILLET-STEEL CONFORMING TO ASTM A615, GRADE 60.
- ALL DETAILING, BENDING, PLACEMENT AND SUPPORT OF REINFORCING SHALL CONFORM TO THE STANDARDS CITED.
- CLEAR CONCRETE COVER OVER PRINCIPAL REINFORCING SHALL BE 3" WHEN CONCRETE IS CAST AGAINST OR PERMANENTLY IN CONTACT WITH GROUND AND 2" AT ALL OTHER LOCATIONS.
- ALL STRUCTURAL MEMBERS SHALL BE CAST MONOUTHICALLY FOR THEIR FULL DEPTH, UNLESS
- OTHERWISE NOTED

  ALL CONSTRUCTION JOINTS SHALL BE THOROUGHLY CLEANED, WETTED AND SPLASHED WITH CEMENT
- ACT CONSTRUCTION JOINT SHALL BE THOROUGHLY CLEANED, WETTED AND SPLASHED WITH CEMENT GROUT JUST PRIOR TO PLACING NEW CONCRETE

  THE SPACING OF REINFORCING SHOWN ON THE CONTRACT DRAWINGS IS THE MAXIMUM PERMITTED. IT MAY BE REDUCED FOR CONSTRUCTION CONSIDERATIONS, BUT IS NOT TO BE EXCEEDED. WHERE INDICATED ON THE PLANS, ALL STRUCTURAL CONCRETE SHALL BE REMOVED TO THE DEPTH SPECIFIED, OR TO THE DEPTH AS ORDERED BY THE OWNER'S REPRESENTATIVE, BEFORE STARTING THIS WORK. THE CONTRACTOR SHALL SUBMIT A PLAN SHOWING THE PROPOSED METHOD, EQUIPMENT, AND SEQUENCE FOR THE REMOVAL WORK TO THE OWNER'S REPRESENTATIVE FOR APPROVAL EXPOSED REINFORCING STEEL THAT WILL REMAIN IN THE STRUCTURE SHALL BE PROTECTED FROM
- DAMAGE, AND BLAST-CLEANED TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE ALL EXPOSED EDGES OF CONCRETE ARE TO BE CHAMPERED UNLESS OTHERWISE NOTED.
- 13 ALL FORMING HARDWARE SUCH AS TIES AND "ALL-THREADS" THAT ARE TO REMAIN IN THE CONCRETE SHALL BE ELECTROPLATED OR MADE OF A NON-FERROUS MATERIAL TO PREVENT CORROSION

  14. WHERE DRILLING AND GROUTING REINFORCING BARS, THE DIAMETER OF THE DRILLED HOLE SHALL BE AS RECOMMENDED BY THE EPOXY GROUT MANUFACTURER
- 15 ALL CONCRETE ELEMENTS SHALL CONTAIN AN AIR ENTRAINMENT ADMIXTURE

# REINFORCING BAR EMBEDMENT/

LAP SPLICE SCHEDULE				
BAR SIZE	TOP BARS		OTHER BARS	
DAR SIZE	EMBEDMENT	LAP	EMBEDMENT	LAP
	5000 PSI	5000 PSI	5000 PSI	5000 PS
#3	17	22"	13"	17
#4	22"	29"	17"	22"
#6	28"	36"	21"	28"
#6	33"	43"	25"	33
#7	48"	63"	37	48"
#8	55"	72"	42"	55"

- TOP BARS ARE THOSE WHICH ARE ORIENTED HORIZONTAL AND HAVE MORE THAN 12" OF CONCRETE
- SPLICE BOTTOM BARS AT SUPPORTS
- SPLICE UPPER BARS IN MIDDLE 1/3 OF SPAN. WHERE CONCRETE DEPTH PRECLUDES FULL
- EMBEDMENT, PROVIDE 90 HOOK PROVIDE CONCRETE PROTECTION FOR REINFORCEMENT AS DESCRIBED IN ACI 318 CHAPTER 20.
- 6 EMBEDMENT AND LAP SPLICE LENGTHS SHOWN ARE APPLICABLE TO ASTM A615 GR. 60 REINFORCING BARS

### STEEL NOTES:

- 1 ALL STRUCTURAL STEEL INCLUDING CONNECTIONS AND MISCELLANEOUS STEEL SHALL CONFORM TO THE EQUIREMENTS IN SPECIFICATION SECTION 051200
- ALL GALVANIC SHOP APPLIED COATINGS FOR STRUCTURAL STEEL SHALL CONFORM TO THE REQUIREMENTS SPECIFIED IN SPECIFICATION SECTION 050500 ALL STEEL FABRICATION, FURNISHING, DELIVERY, AND ERECTION OF STRUCTURAL STEEL AND ITS COMPONENTS SHALL BE PERFORMED IN ACCORDANCE WITH AWS D1.7 AND AISC MANUAL OF STEEL CONSTRUCTION (14TH EDITION).
- COME RECEIVED THE EDITION.

  ALL STEEL SHALL BE GALVANIZED IN ACCORDANCE WITH SPECIFICATION SECTION 050500.

  SHOP DRAWINGS OF ALL STRUCTURAL STEEL SHALL BE PREPARED AND SUBMITTED TO THE OWNER'S REPRESENTATIVE FOR REVIEW IN ACCORDANCE WITH AIGC STANDARDS SHOWING ALL SHOP AND ERECTION.
- DETAILS INCLUDING CUTS. COPES, CONNECTIONS, ETC.
  FIELD BURNING OF HOLES WILL NOT BE PERMITTED.
  ALL WELDING ELECTRODES SHALL CONFORM TO THE E-70 SERIES AS PER AWS STRUCTURAL WELDING CODE.
- 8. CARE SHALL BE TAKEN TO AVOID CAUSING DAMAGE TO EXISTING MEMBERS WHICH ARE TO REMAIN IN

## J-SEAL NOTES:

J-SEAL REQUIREMENTS
THE PROPOSED RADIAL GATE J-SEALS SHALL HAVE THE SAME CROSS-SECTIONAL DIMENSIONS AS THE
EXISTING J-SEALS. THE CONTRACTOR SHALL MEASURE THE EXISTING J-SEAL DIMENSIONS AND/OR
DEVELOP THE DIMENSIONS BASED ON THE ORIGINAL 1978 DRAWINGS IN ORDER TO DEVELOP THE
PROPOSED J-SEAL DRAWINGS. THE CONTRACTOR SHALL SUBMIT J-SEAL MATERIAL INFORMATION AND
J-SEAL SHOP DRAWINGS TO THE OWNER'S REPRESENTATIVE FOR APPROVAL.

DELIVERY, STORAGE, AND HANDLING OF J-SEALS.
STORE J-SEALS IN A PLACE WHICH PERMITS FREE CIRCULATION OF AIR, MAINTAINS A TEMPERATURE OF
70 DEGREES F OR LESS, AND PREVENTS THE RUBBER FROM BEING EXPOSED TO THE DIRECT RAYS OF
THE SUN. KEEP J-SEALS FREE OF OILS, GREASE, AND OTHER MATERIALS WHICH WOULD DETERIORATE
THE RUBBER. J-SEALS SHALL NOT BE DISTORTED DURING HANDLING.

PRODUCTS - J.SEALS

J.SEALS SHALL BE RUBBER SEALS OF THE MOLD TYPE ONLY, SHALL BE COMPOUNDED OF NATURAL RUBBER, SYNTHETIC POLYISOPRENE, OR A BLEND OF BOTH, AND SHALL CONTAIN REINFORCING CARBON BLACK, ZING DXIDE, ACCELERATORS, ANTIOXIDANTS, VULCANZING ACENTS, AND PLASTICIZERS, PHYSICAL CHARACTERISTICS OF THE J-SEALS SHALL MEET THE FOLLOWING REQUIREMENTS.

PHYSICAL TEST	TEST VALUE	TEST METHOD SPECIFICATION
TENSILE STRENGTH	2500 PSI (MIN.)	ASTM D412
ELONGATION AT BREAK	450% (MIN)	ASTM D412
300 PERCENT MODULUS	900 PSI (MIN )	ASTM D412
DUROMETER HARDNESS (SHORE TYPE A)	60 TO 70	ASTM D2240
WATER ABSORPTION	5% BY WEIGHT (MAX)	ASTM D471
COMPRESSION SET	30% TENSILE STRENGTH (MIN.)	ASTM D395
TENSILE STRENGTH (AFTER AGING 48 HRS)	80% TENSILE STRENGTH (MIN )	ASTM D572

THE "WATER ABSORPTION" TEST SHALL HE PERFORMED WITH DISTILLED WATER. THE WASHED SPECIMEN SHALL BE BLOTTED DRY WITH FILTER PAPER OR OTHER ABSORBENT MATERIAL AND SUSPENDED BY MEANS. OF SWALL GLASS RODS IN THE OVEN AT A TEMPERATURE OF 158 DEGREES F PLUS OR MINUS 2 DEGREES F FOR 22 HOURS PLUS OR MINUS 1/4 HOUR. THE SPECIMEN SHALL BE REMOVED ALLOWED TO COOL TO ROOM TEMPERATURE IN AIR, AND WEIGHED. THE WEIGHT SHALL BE RECORDED TO THE NEAREST OUNCE AS W1 (W1 IS DEFINED IN ASTM D471). THE IMMERSION TEMPERATURE SHALL BE 158 DEGREES F PLUS OR MINUS 1 DEGREE F AND THE DURATION OF IMMERSION SHALL BE 156 HOURS.

# ASTM PUBLICATIONS. ASTM D395 (2016; E 2017) STANDARD TEST METHODS FOR RUBBER PROPERTY - COMPRESSION SET ASTM D412 (2016) STANDARD TEST METHODS FOR VULGANIZED RUBBER AND THERMOPLASTIC

ASTM D413 (1998; R 2017) STANDARD TEST METHODS FOR RUBBER PROPERTY - ADHESION TO FLEXIBLE

SUBSTRATE.
ASTM D471 (2016A) STANDARD TEST METHOD FOR RUBBER PROPERTY - EFFECT OF LIQUIDS
ASTM D572 (2004, R 2010) RUBBER DETERIORATION BY HEAT AND OXYGEN
ASTM D2240 (2015, E 2017) STANDARD TEST METHOD FOR RUBBER PROPERTY - DUROMETER HARDNESS

J-SEAL FABRICATION AND INSTALLATION
J-SEALS SHALL BE CONTINUOUS OVER THE FULL LENGTH. J-SEALS SHALL BE ACCURATELY FITTED AND
DRILLED FOR PROPER INSTALLATION. BOLT HOLES SHALL BE DRILLED IN THE J-SEALS BY USING PREPARED
TEMPLATES OR THE RETAINER BARS AS TEMPLATES. SPLICES IN J-SEALS SHALL BE FULLY MOLDED.
DEVELOP A MINIMUM TENSILE STRENSTH OF 59 PERCENT OF THE UNSPLICED SEAL. AND OCCUR ONLY AT
LOCATIONS SHOWN ON THE DRAWINGS. ALL VIL CANIZING OF SPLICES SHALL BE DONE IN THE SHOP. THE
VULCANIZED SPLICES BETWEEN MOLDED CORNERS AND STRAIGHT LENGTHS SHALL BE LOCATED AS CLOSE
TO THE CORNERS AS PRACTICABLE. SPLICES SHALL BE ON A 45-DEGREE BEVEL RELATED TO THE
THICKNESS OF THE J-SEAL THE SURFACES OF PINISHED SPLICES SHALL BE SMOOTH AND FREE OF
RREGULARITIES. J-SEALS SHALL BE ADJUSTED AFTER INSTALLATION SO THAT THEY ARE SLIGHTLY
COMPRESSED IN THE CLOSED, UNWATERED CONDITION TO PREVENT EXCESSIVE DEPRESSION AND WEAR
IN THE CLOSED, WATERED CONDITION. BEFORE OPERATING THE GATES, A SUITABLE LUBRICANT SHALL BE
APPLIED TO THE J-SEAL RUBBING PLATES TO PROTECT THE RUBBER.

METAL FABRICATION NOTES

- THESE NOTES ARE INTENDED TO BE A GUIDELINE. THESE NOTES ARE NOT A COMPLETE LISTING OF ALL REQUIREMENTS. THE CONTRACTOR SHALL PERFORM ALL WORK IN ACCORDANCE WITH THE SPECIFICATIONS.
- ALL STEEL SHALL BE OF DOMESTIC ORIGIN THE DIMENSIONAL TOLERANCE OF EACH INDIVIDUAL MEMBER SHALL BE IN ACCORDANCE WITH THE GOVERNING CODE, UNLESS OTHERWISE NOTED IN THE CONTRACT DOCUMENTS. THE DIMENSIONAL TOLERANCE OF THE COMPLETED ASSEMBLY SHALL ALSO BE IN ACCORDANCE WITH THE LEAST RESTRICTIVE TOLERANCE OF THE INDIVIDUAL MEMBERS.
- BOLTED CONNECTIONS:
  - MEMBERS OF CONNECTIONS SHALL BE MATCH MARKED AS NECESSARY FOR ASSEMBLY

  - AFTER CLEANING AND GALVANIZING OF THE CONNECTION INNER PLIES.
    INNER PLIES OF ALL BOLTED CONNECTIONS SHALL BE CLEANED.
    ALL BOLTING SHALL BE PERFORMED IN ACCORDANCE WITH AISC. THIS SHALL INCLUDE BOLT.
- TENSION VERIFICATION AND SAMPLING OF FASTENERS.

  5. ALL EXPOSED EDGES ON PLATES AND SHAPES SHALL BE CHAMFERED TO A MINIMUM RADIUS OF 1/16" TO FACILITATE GALVANIZING.

# QUALITY CONTROL (QC) / QUALITY ASSURANCE (QA):

- THE CONTRACTOR/FABRICATOR IS RESPONSIBLE FOR QC AND THE OWNER'S REPRESENTATIVE MAY PERFORM QA AS DESCRIBED IN AISC. ANY QA PERFORMED BY THE OWNER'S REPRESENTATIVE WILL NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY TO PERFORM BOTH QC AND QA INSPECTION TESTS TO
- RELIEVE THE CONTRACTOR OF RESPONSIBILITY TO PERFORM BOTH OC AND CA INSPECTION TESTS TO 
  ENSURE THAT ALL PRODUCTS MEET THE REQUIREMENTS OF THE CONTRACT DOCUMENTS AND SHALL 
  NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY OUNCERNING UNACCEPTABLE MATERIALS AND 
  WORKMANSHIP AND THE RESPONSIBILITY TO ACCEPTABLE REPAIR OR REPLACE THE SAME 
  THE OWNER'S REPRESENTATIVE WILL INSPECT ALL STEEL AT THE TIME OF DELIVERY FOR WORKMANSHIP, 
  HT, AND CONFORMANCE TO THE CONTRACT DOCUMENTS, ANY MATERIAL WITH DEFECTS, DEPICIENCIES, 
  UNAPPROVED CHANGES OR REPAIRS WILL BE CAUSE FOR IMMEDIATE REJECTION, REJECTED STEEL 
  SHALL BE REMOVED AND REPLACED, OR REPAIRED BY A PROCEDURE APPROVED BY THE OWNER'S 
  REPRESENTATIVE AT NO ADDITIONAL COST TO THE OWNER.

## REPAIR REQUIREMENTS:

- ANY REPAIRS TO STRUCTURAL STEEL MEMBER SHALL NOT BE PERFORMED UNTIL THE REPAIR
- PROCEDURE HAS BEEN APPROVED BY THE ENGINEER OF RECORD.

  ANY MEMBER THAT HAS BEEN REPAIRED, OR IS BEING REPAIRED, WITHOUT PRIOR APPROVAL FROM THE ENGINEER OF RECORD SHALL BE REJECTED, AND A NEW MEMBER SHALL BE FABRICATED AT NO
- ADDITIONAL COST TO THE OWNER.

  ANY MEMBER WITH UNAPPROVED MILL CERTIFICATIONS, CATALOG CUT SHEETS, CHANGES OR REPAIRS,
- ANY MEMBER WITH UNAPPROVED MILL CERTIFICATIONS, CATACOG OF SHEETS, CHANGES ON REPAIRS, HAS MATERIAL DEFECTS, DISCONTINUITIES, MISPLACED BOLT HOLES, OR HAS BEEN WELDED BY AN UNQUALIFIED WELDER WILL BE CAUSE FOR IMMEDIATE REJECTION, REJECTED STEEL SHALL BE REMOVED AND REPLACED, OR REPAIRED BY A PROCEDURE APPROVED BY THE ENGINEER OF RECORD OR OWNERS REPRESENTATIVE AT NO ADDITIONAL COST 1D THE OWNER 4. GOVERNING WELDING SPECIFICATION.
  - THE FABRICATION AND WELDING OF ALL WELDS ON STEEL MEMBERS SHALL BE PERFORMED IN ACCORDANCE WITH THE CURRENT EDITION OF THE AMERICAN WELDING SOCIETY'S STRUCTURAL WELDING CODE D1.1/D1.1M.
- 5 SHOP OR FIELD WELDING CODE DI 1/D/1M.

  5 SHOP OR FIELD WELDING SHALL NOT BE PERFORMED ON ANY STEEL MEMBER UNTIL

  A.) MILL CERTIFICATIONS AND CATALOG CUT SHEETS HAVE BEEN SUBMITTED AND EITHER "APPROVED" OR "APPROVED AS NOTED BY THE OWNERS REPRESENTATIVE"

  B.) A COPY OF THE WELDER QUALIFICATIONS HAS BEEN SUBMITTED AND APPROVED BY THE OWNER'S REPRESENTATIVE, FOR ALL PERSONNEL WHO WILL BE WELDING ON THE WORK

  - THE WELD PROCEDURE SPECIFICATION (WAS) HAS BEEN SUBMITTED AND APPROVED, BY THE OWNER'S REPRESENTATIVE, FOR EACH JOINT IN THE WORK.
    THE PROCEDURE QUALIFICATION RECORD (POR) HAS BEEN SUBMITTED AND APPROVED, BY
- THE OWNER'S REPRESENTATIVE FOR EACH PROCESS TO BE USED IN THE WORK.

  6. WELDER, WELDING OPERATOR, AND TACKER REQUIREMENTS

  A.) ALL TACK, FILLET, AND CROWS SHALL BE PERFORMED BY WELDERS CURRENTLY QUALIFIED FOR THE POSITION, PROCESS AND LOCATION (FIELD OR SHOP) TO BE USED IN THE WORK IN ACCORDANCE WITH AWS DI. I.

  - ACL PROVIS SHALL BE PERFORMED BY WELDERS CURRENTLY QUALIFIED FOR THE POSITION, PROCESS AND LOCATION (FIELD OR SHOP) TO BE USED IN THE WORK IN ACCORDANCE WITH AWS D1.1

# 7: TEMPORARY AND TACK WELDS:

- Y AND TAUK WELDS:
  PREHEAT IS REQUIRED FOR FIELD WELDED TEMPORARY OR TACK WELDS.
  PREHEAT IS REQUIRED WHEN A TACK WELD IS NOT INCORPORATED INTO THE FINAL SUBMERGED ARC WELD
  TEMPORARY OR TACK WELDS NOT INCORPORATED INTO THE FINAL WELD SHALL BE GROUND
  - CI FLUSH WITH THE ORIGINAL SURFACE.
- B BOLTED CONNECTIONS:

  A) BOLTING OR DRILLING OF HOLES SHALL NOT BE PERFORMED ON ANY STEEL MEMBER UNTIL THE MILL CERTIFICATIONS AND CATALOG CUT SHEETS HAVE BEEN SUBMITTED AND EITHER "APPROVED" OR "APPROVED AS NOTED BY THE OWNER'S REPRESULTIVE TO THE OWNE
  - BOLT HOLES SHALL NOT BE INSTALLED UNLESS SPECIFICALLY AND ACCURATELY DIMENSIONED ON THE SHOP DRAWINGS, MAXIMUM AND MINIMUM BOLT SPACING, EDGE DISTANCE, STITCH AND SEALING SPACINGS SHALL BE THE LATES ICE WITH THE LATEST

IDWR APPROVED **Dam Safety Program** DATE: 8/3/2020



M M MOTT MACDONALD

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1 41 (425) 778 6343



IDAHO DEPARTMENT OF WATER RESOURCES 322 Front Street Suite 648 P.O. Box 83720 Boise, Idaho 63702 P (208) 267-4500

TM 8/25/20 AMENDMENT 1 SK 5/20/20 TM FOR BID Rev Date

376997

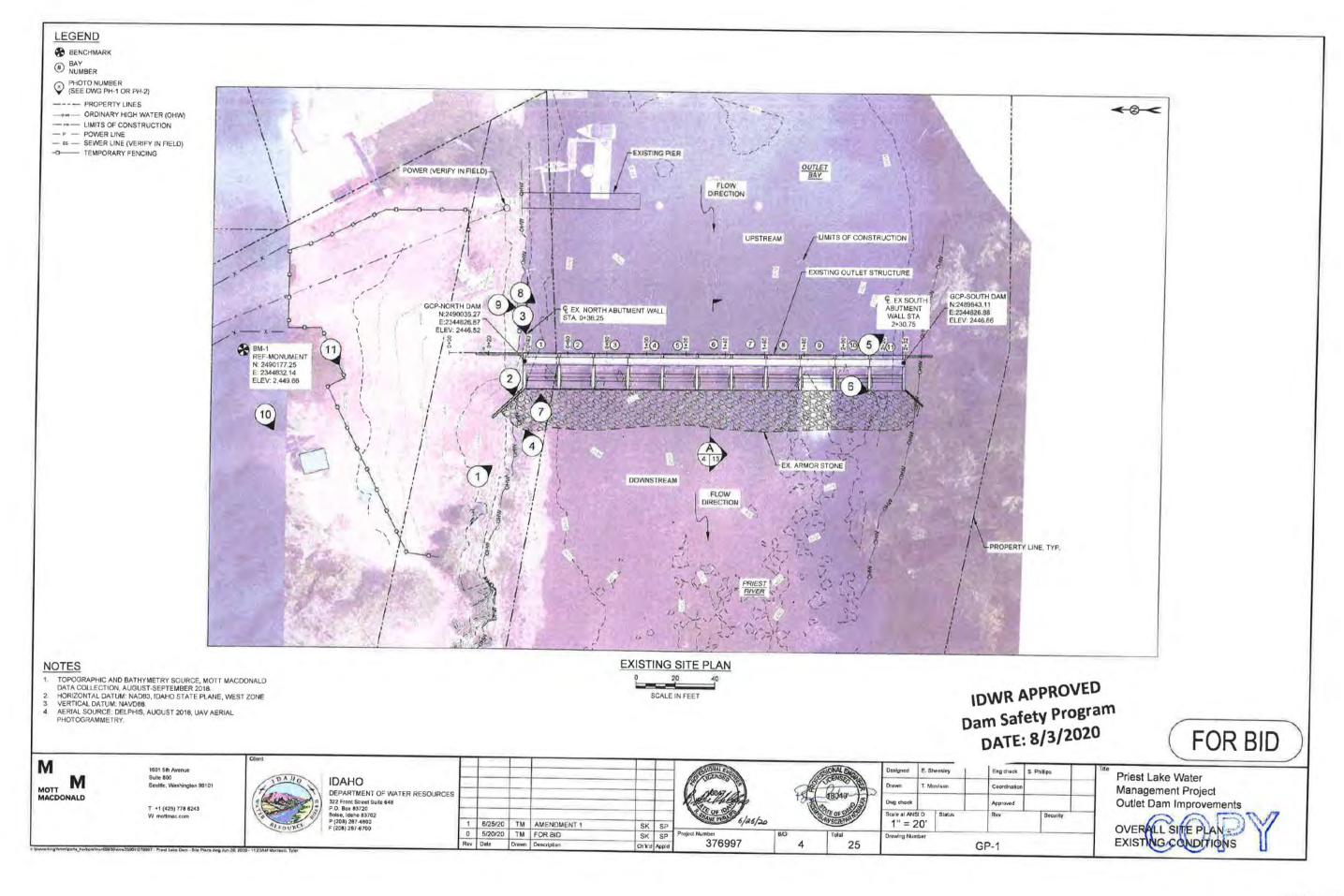


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J. Dawse Designed Approved GN-2

Priest Lake Water Management Project Outlet Dam Improvements

GENERAL NOTES



# **GROUND PHOTO 1**



**GROUND PHOTO 4** 



**GROUND PHOTO 7** 



FOR BID

**GROUND PHOTO 2** 



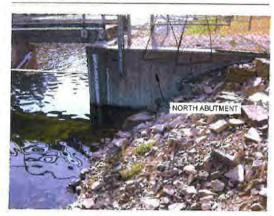
**GROUND PHOTO 5** 



**GROUND PHOTO 8** 



**GROUND PHOTO 3** 



**GROUND PHOTO 6** 



**GROUND PHOTO 9** 



Engicheck S Phillips

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Priest Lake Water
Management Project
Outlet Dam Improvements

PHOTOS SHEET EXISTING CONDITIONS 1

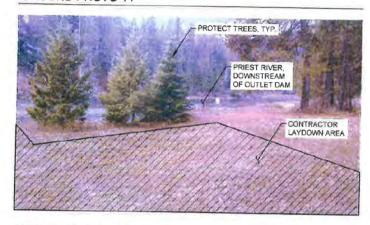
# **GROUND PHOTO 10**



# **GROUND PHOTO 13**



# **GROUND PHOTO 11**



**GROUND PHOTO 14** 



# **GROUND PHOTO 12**



# NOTE

1. FOR LOCATION OF GROUND PHOTOS 12, 13, AND 14, SEE DWG. C-1.

M MOTT MACDONALD

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c bewenning tuner ports Furnish into E96304 ms2550 (179987 - Priest Lake Dam - Notes thep. Jun 26, 2020

IDAHO DEPARTMENT OF WATER RESOURCES 322 Front Street Soite 646 P.O. Box 83720 Boise, Idaho 83702 P (208) 287-4800 F (208) 287-6700

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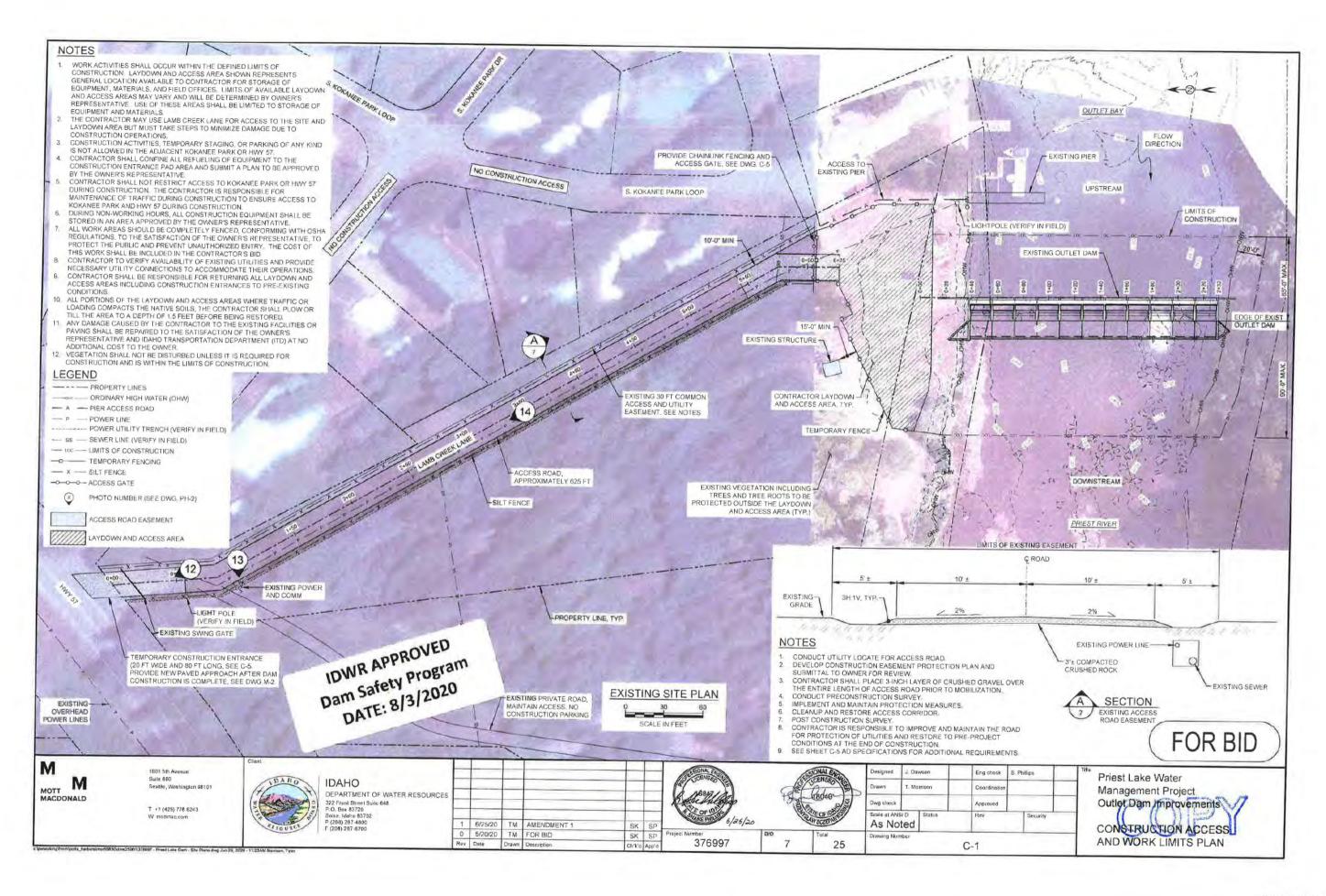
IDWR APPROVED
Dam Safety Program
DATE: 8/3/2020

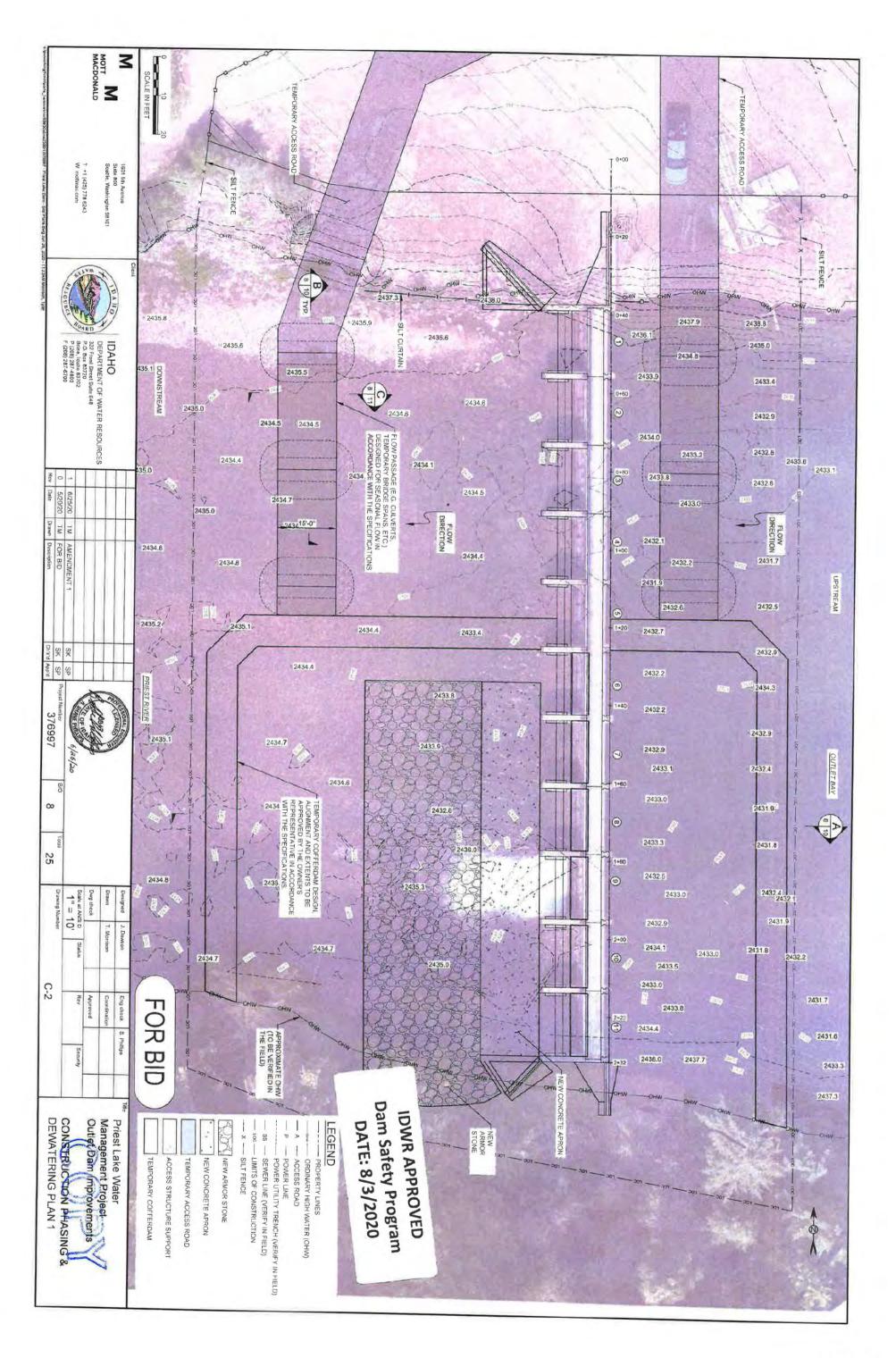
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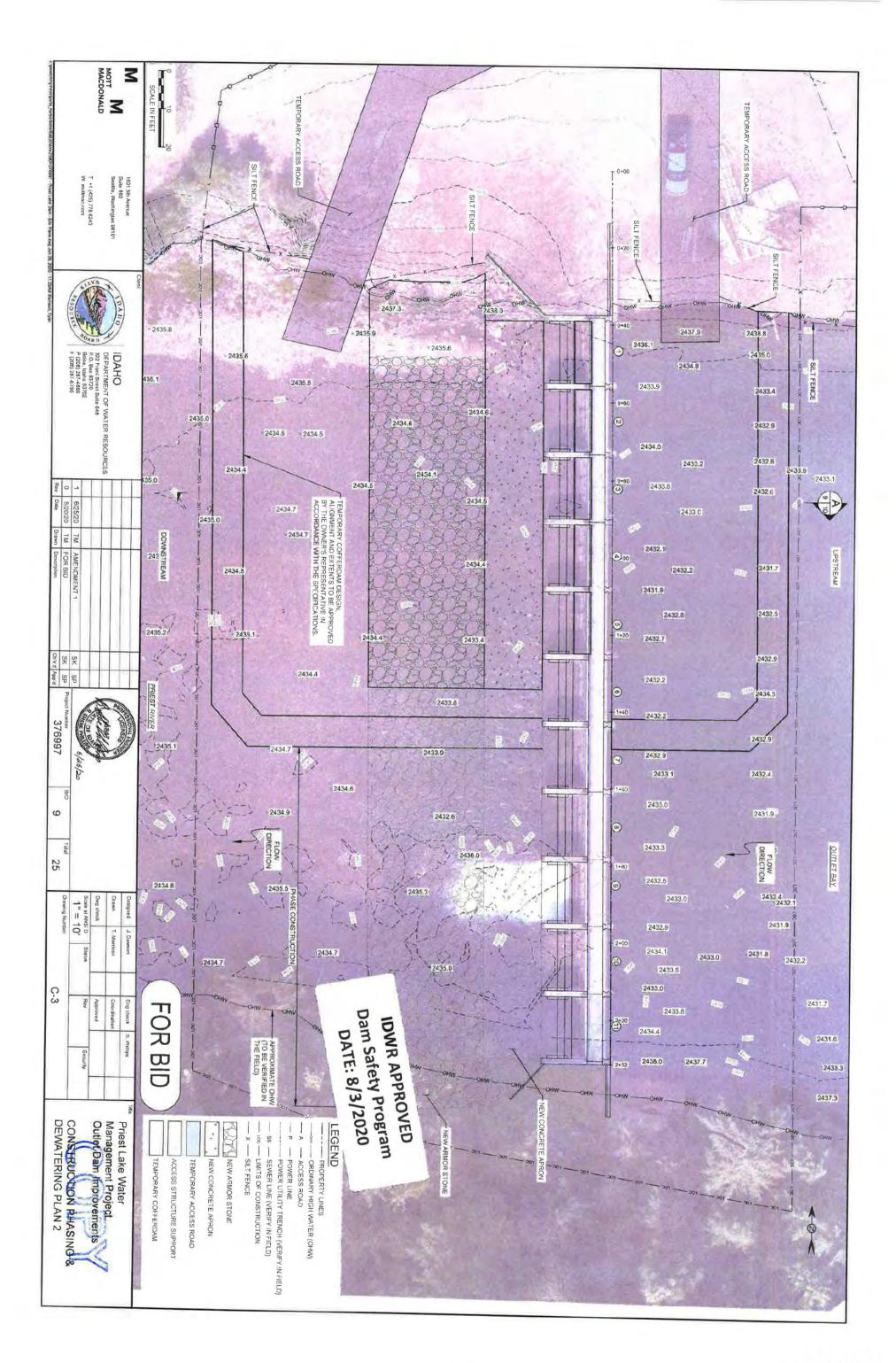
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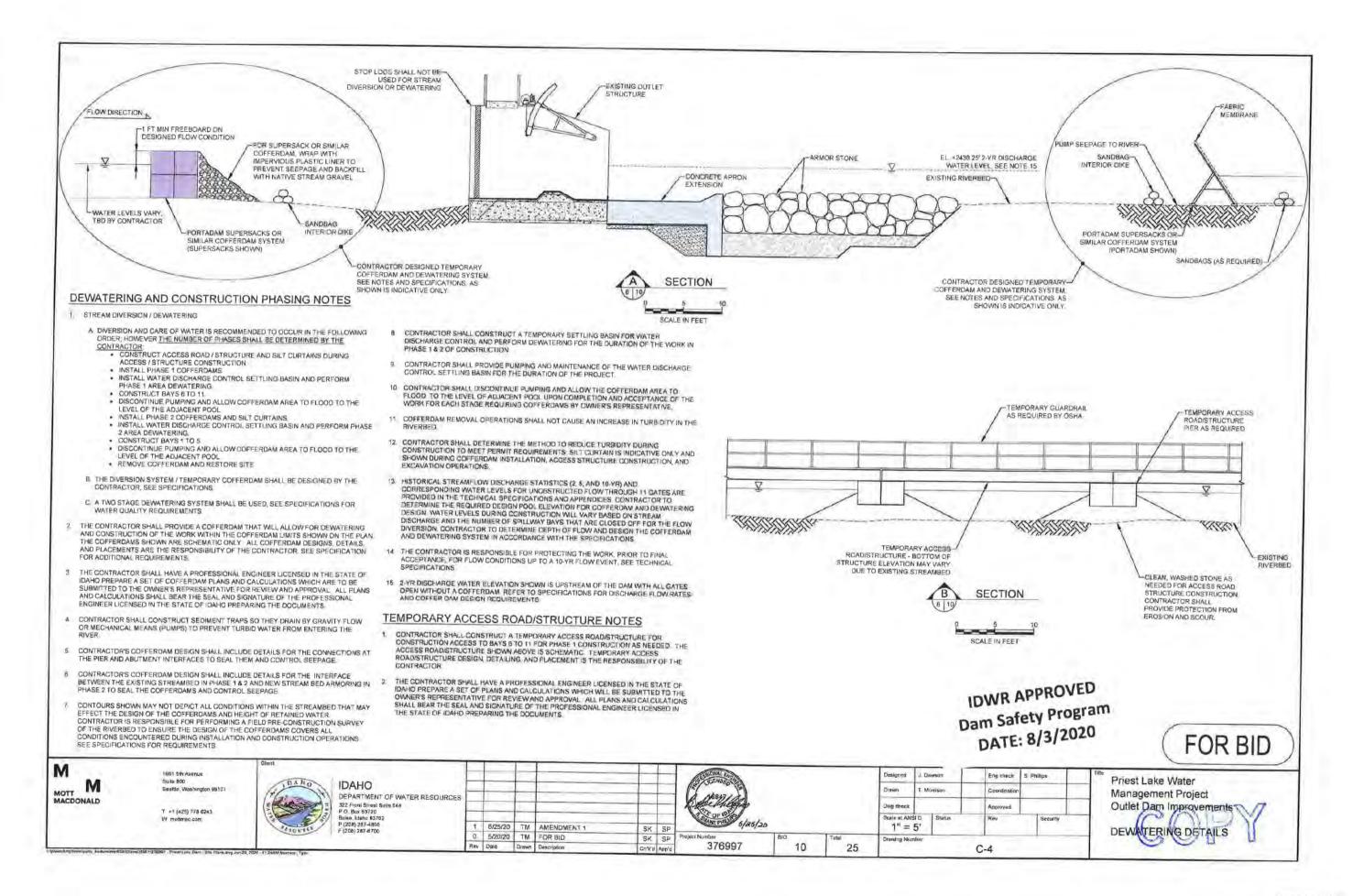
Priest Lake Water Management Project
Outlet Dan Improvements

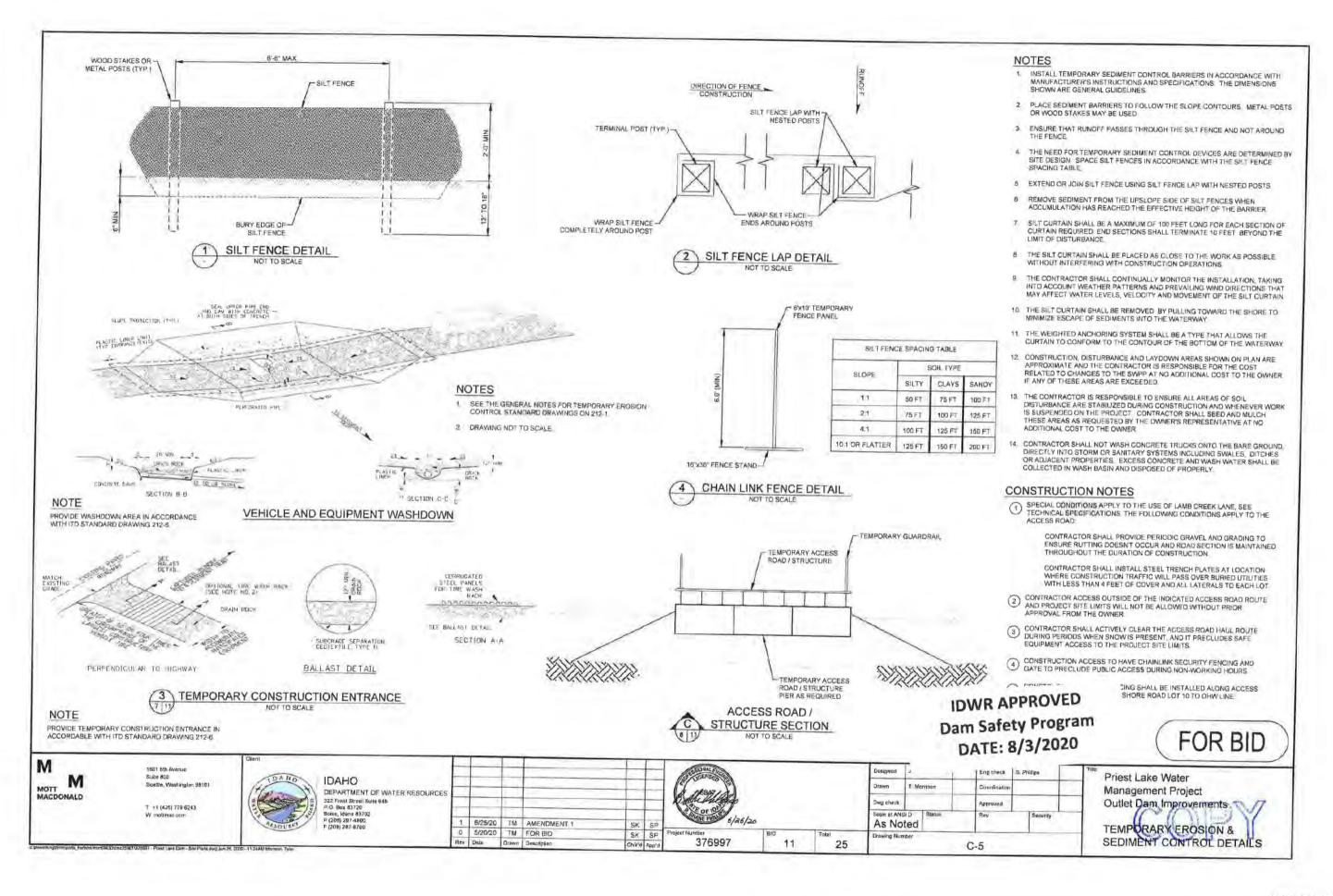
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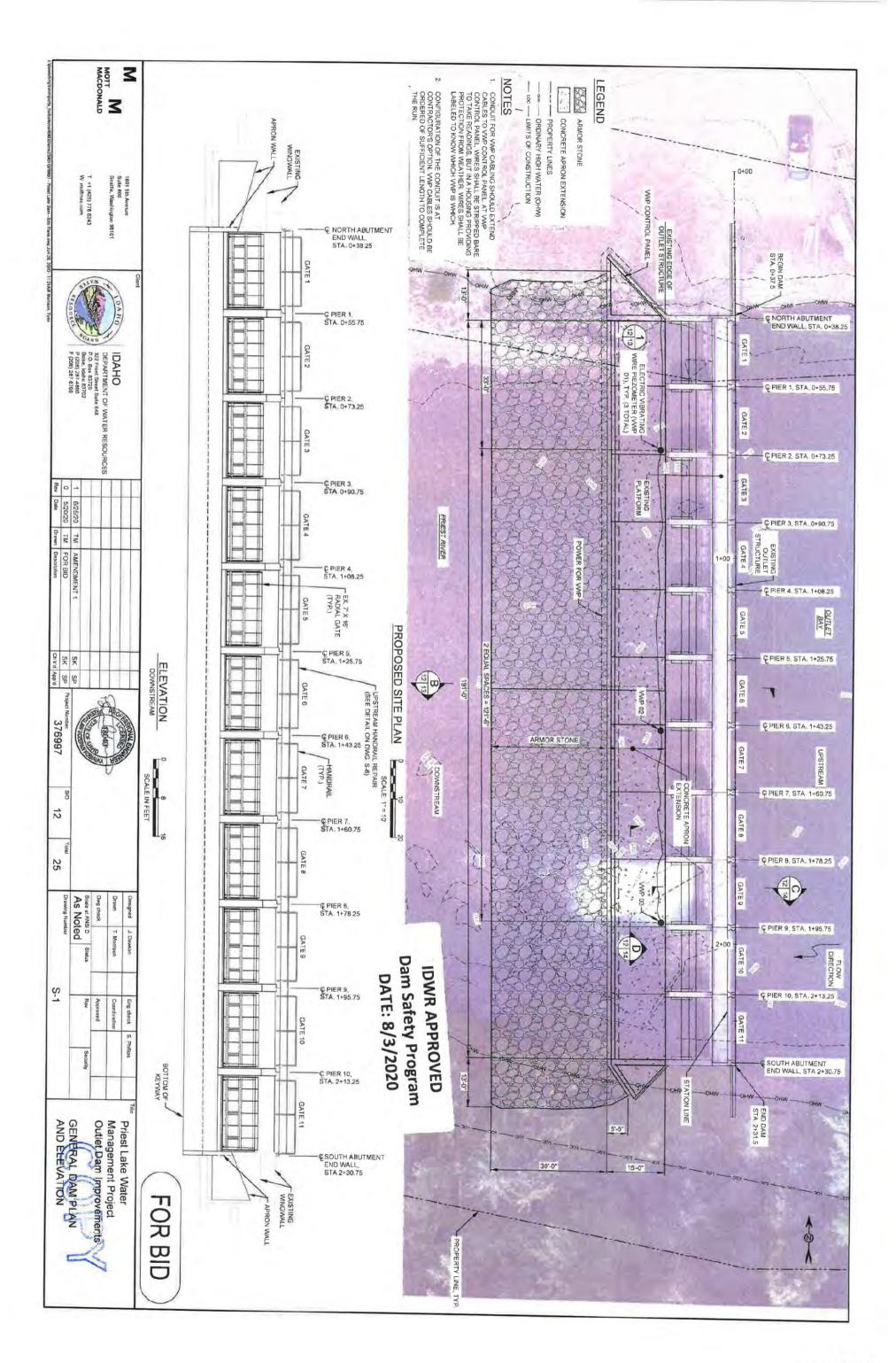


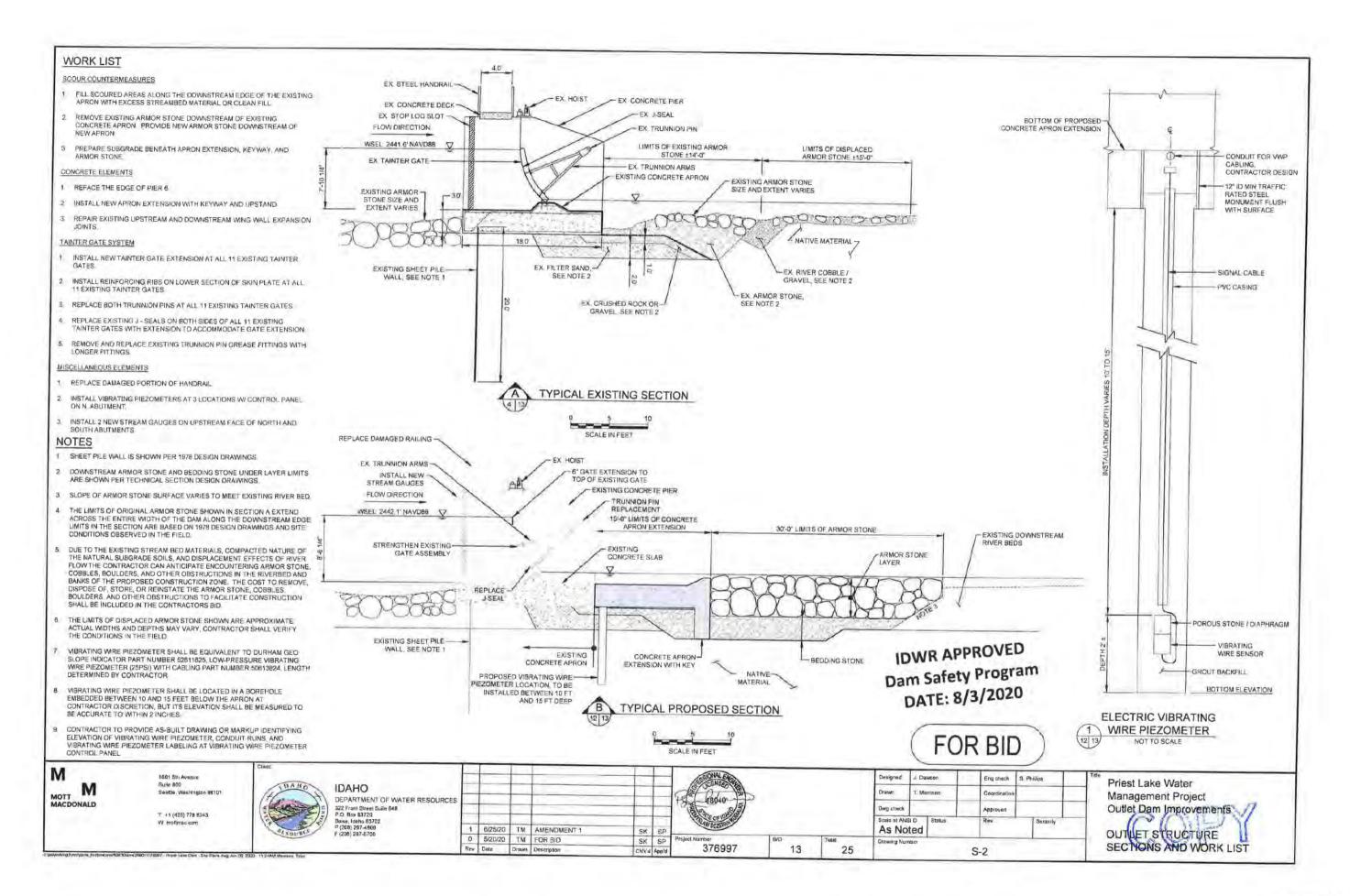


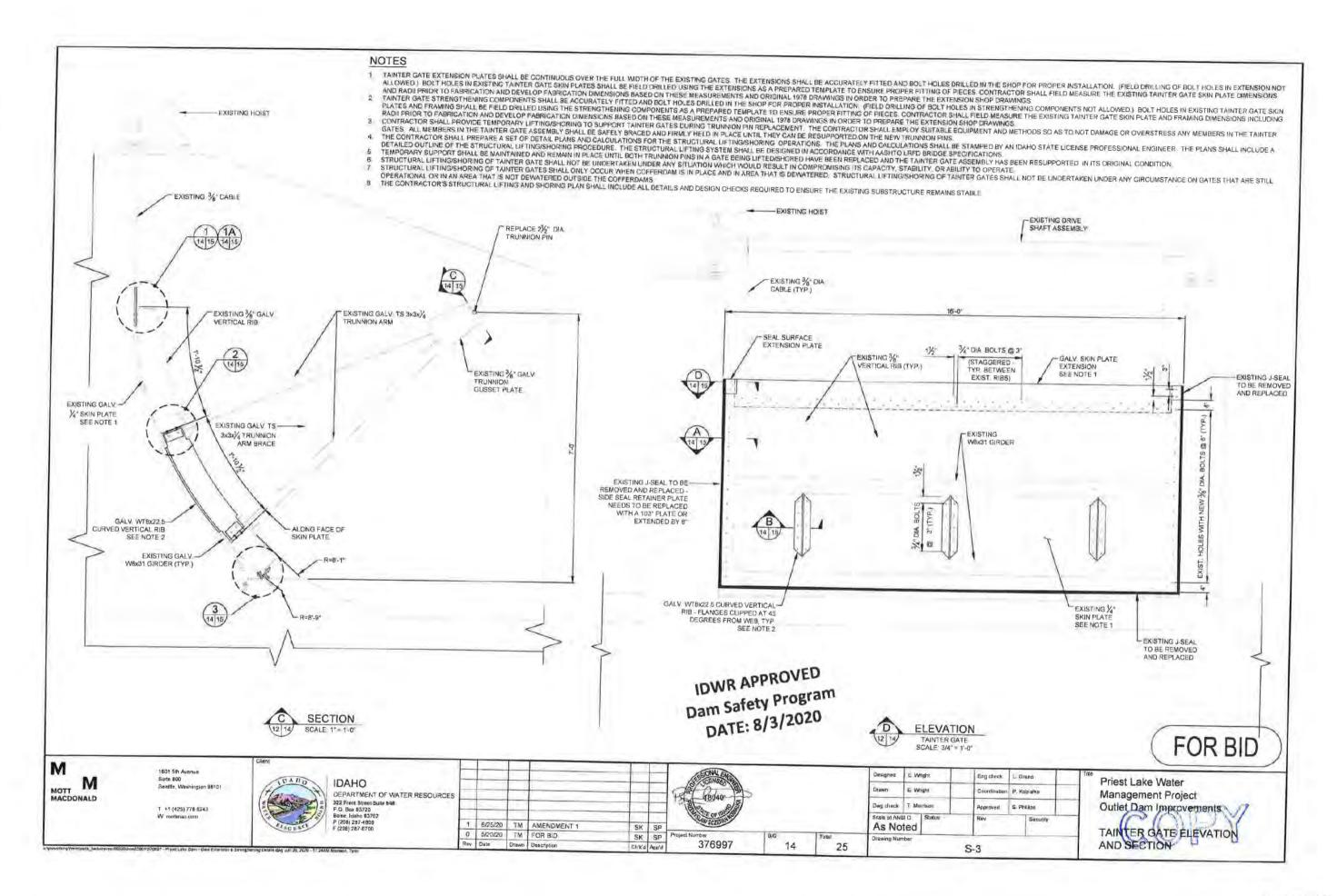


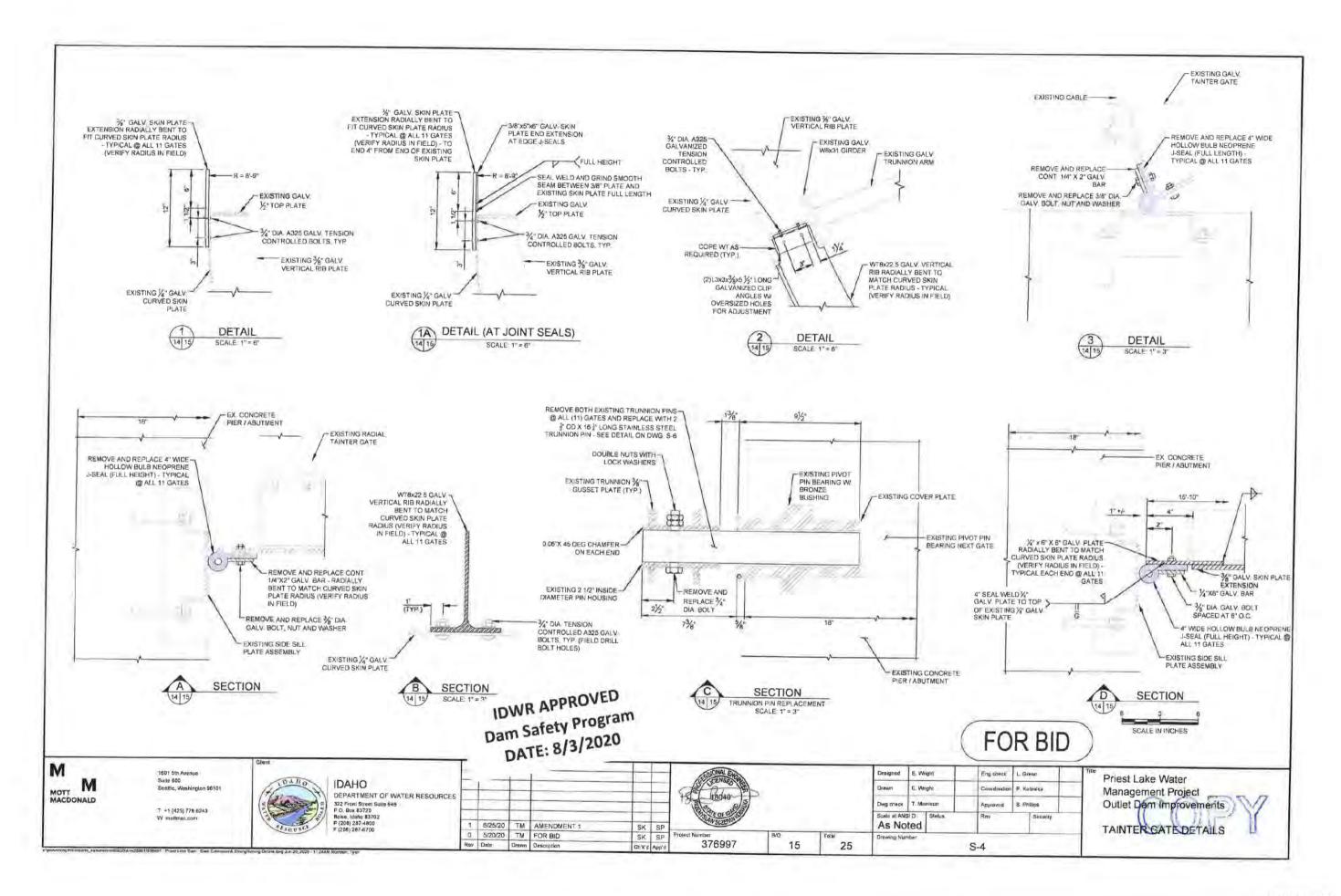


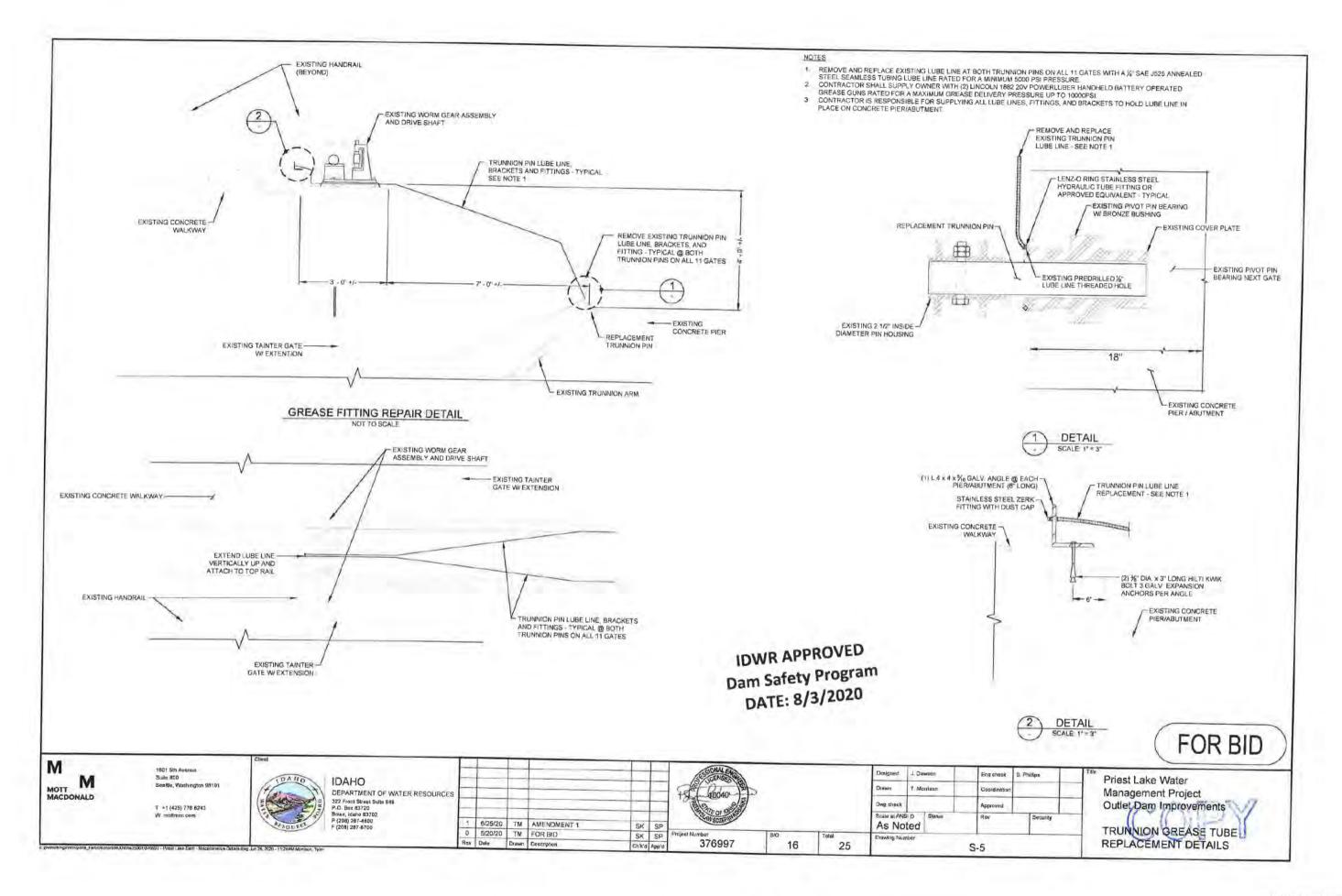


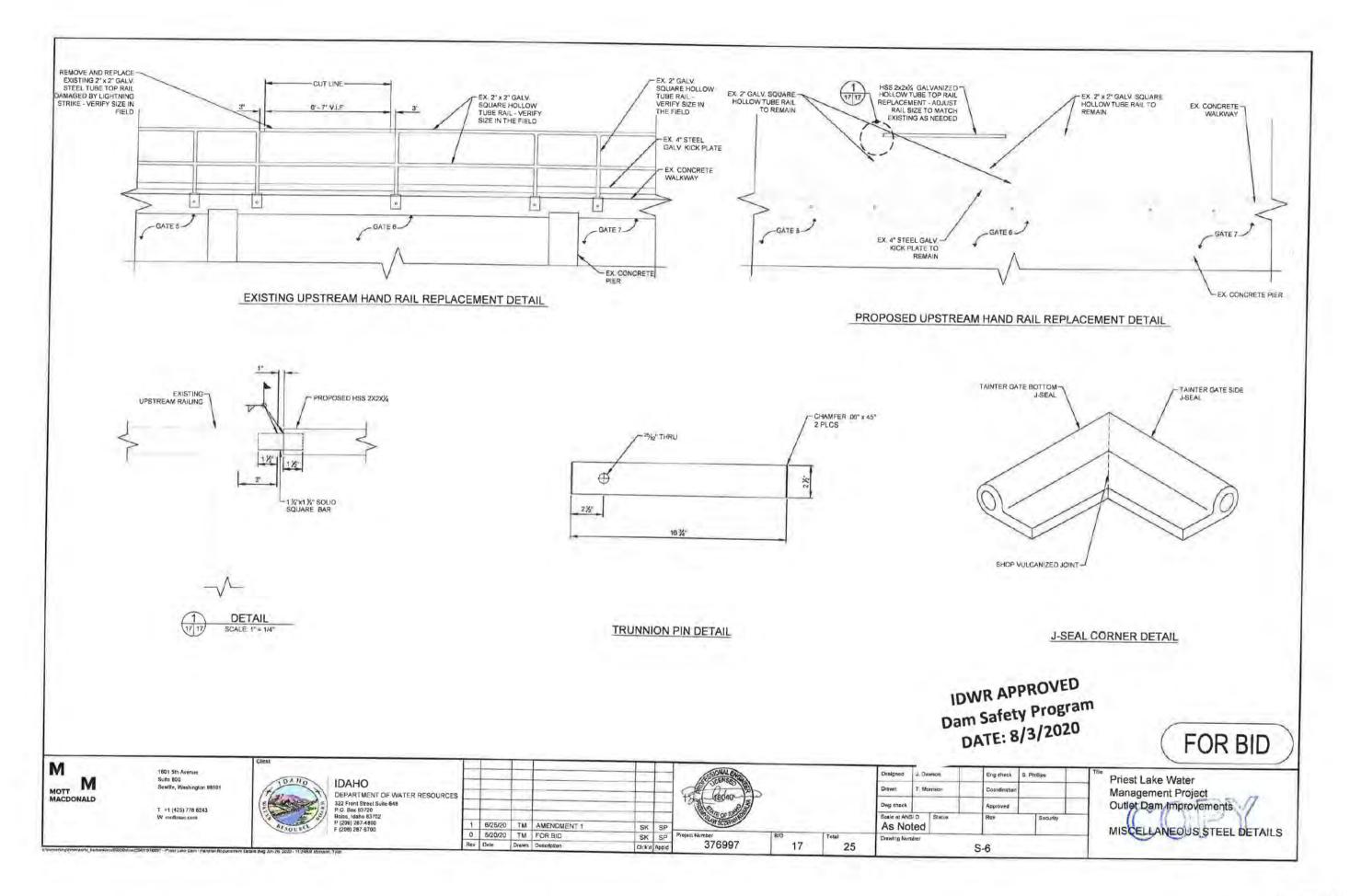


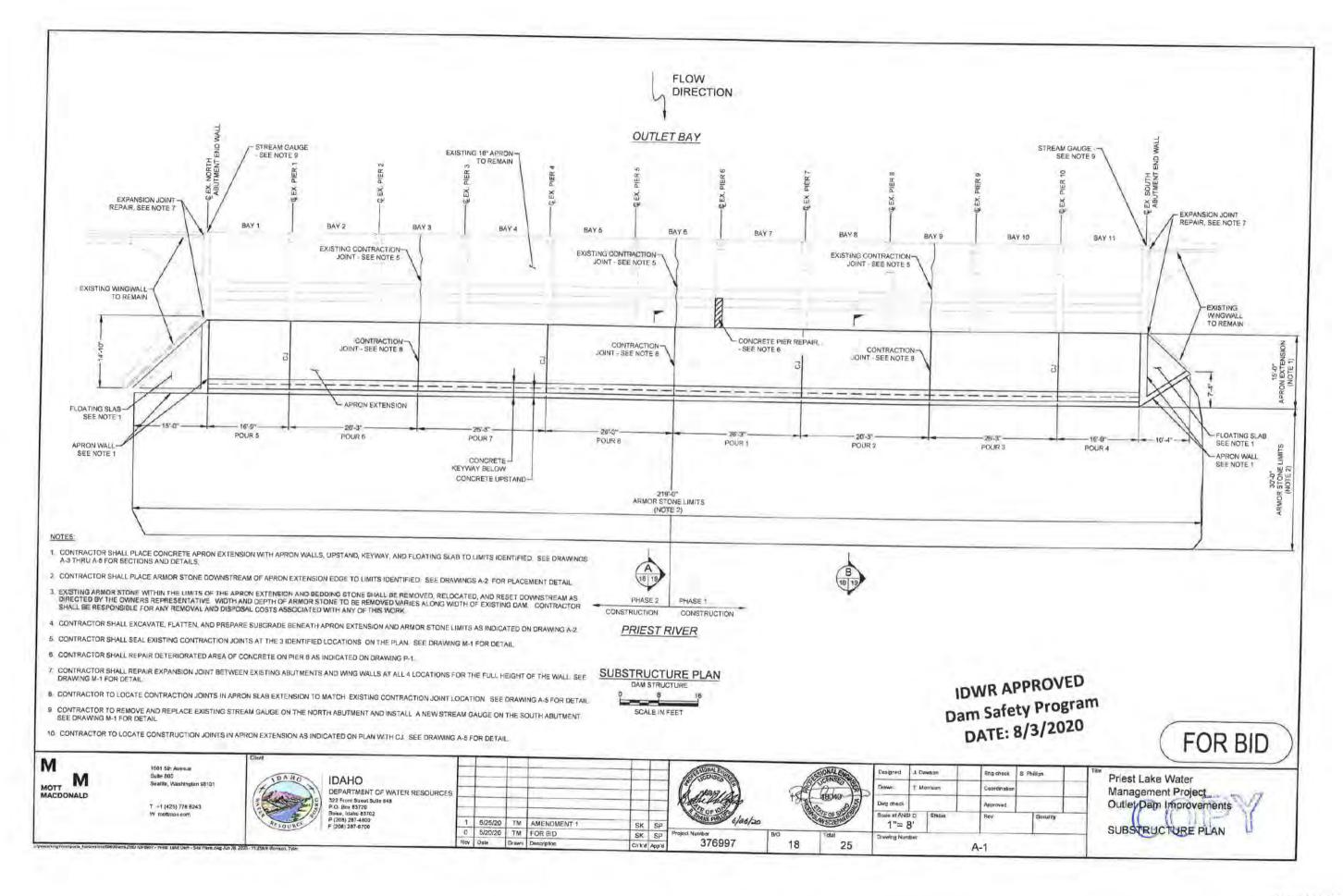


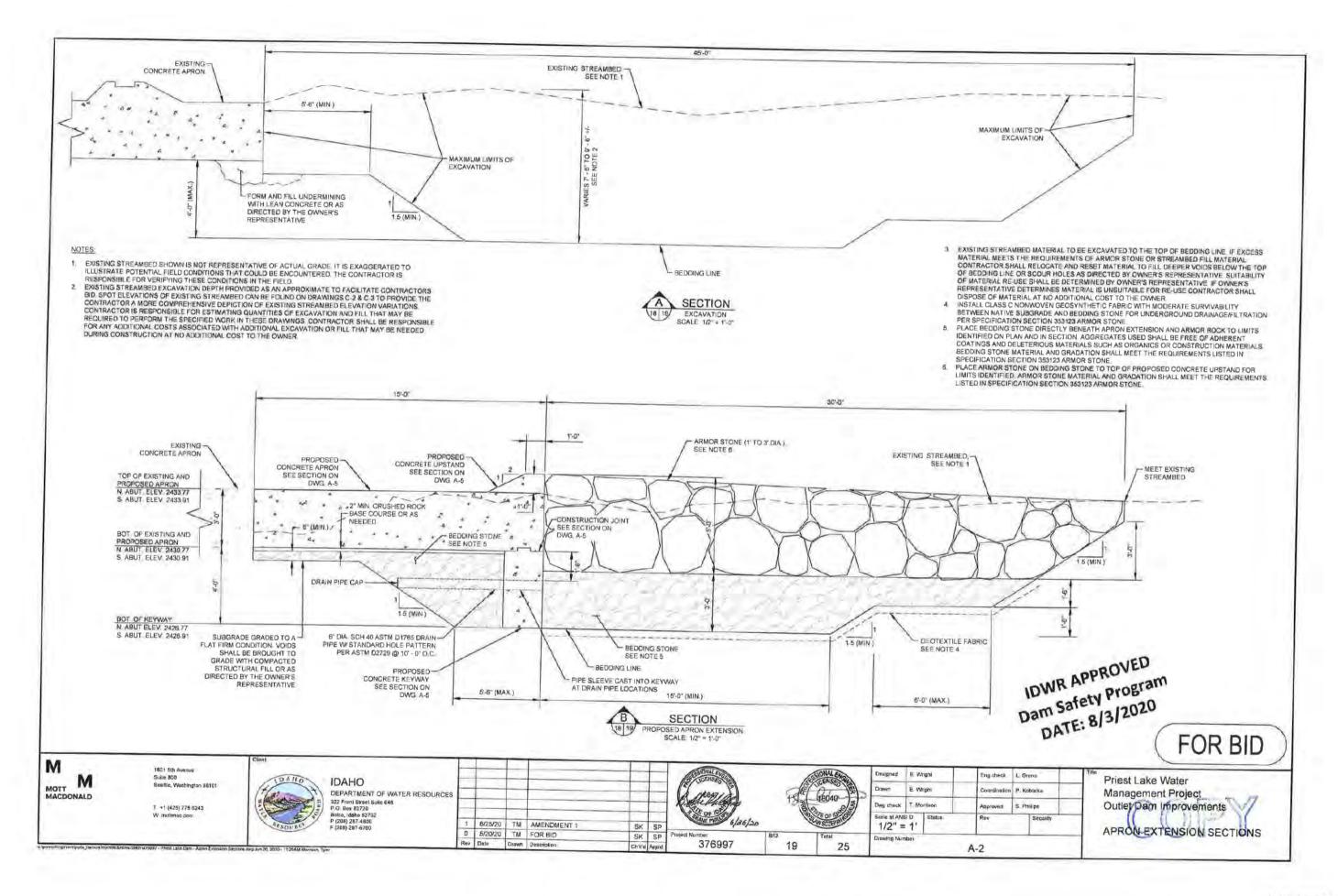


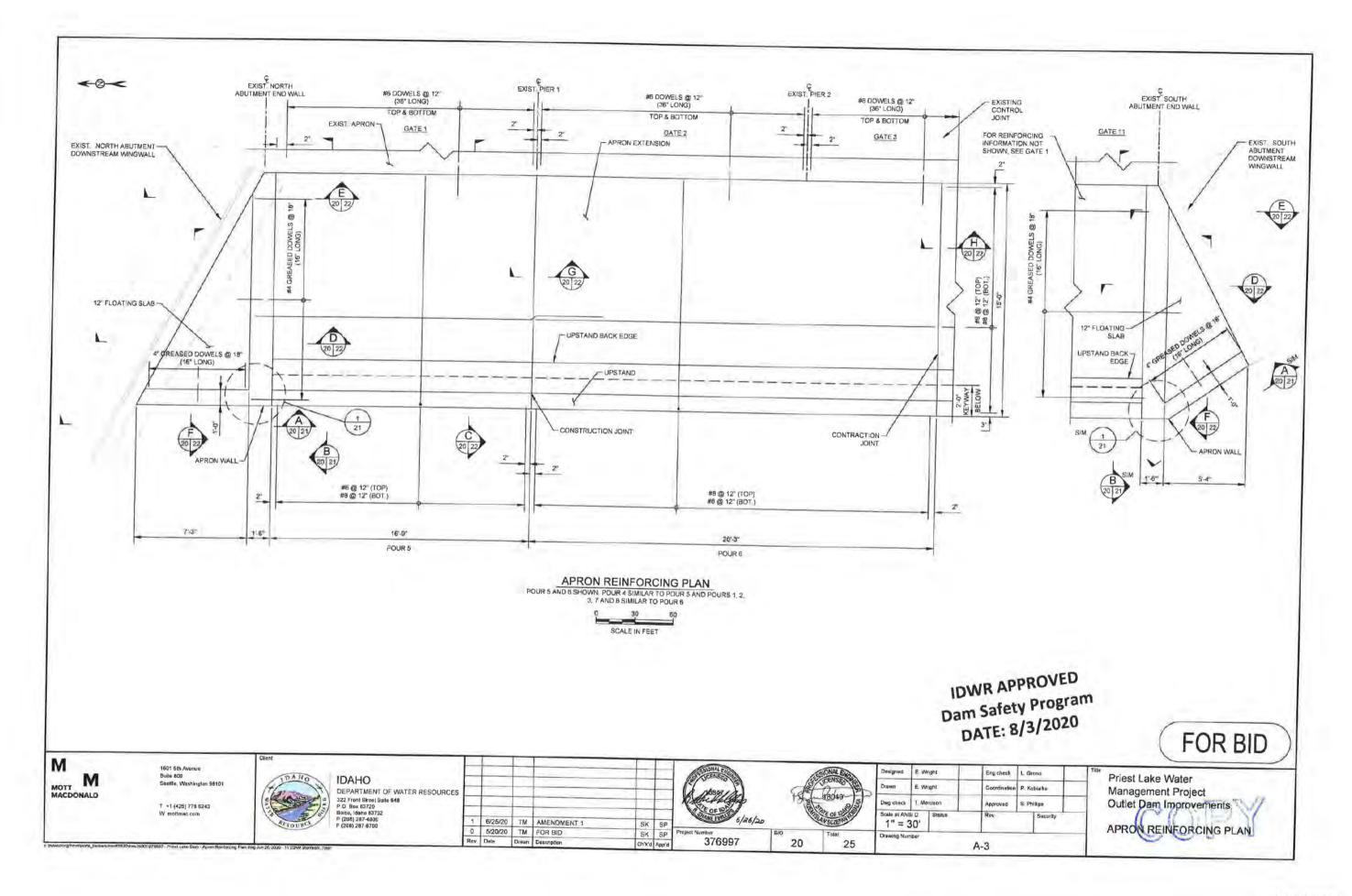


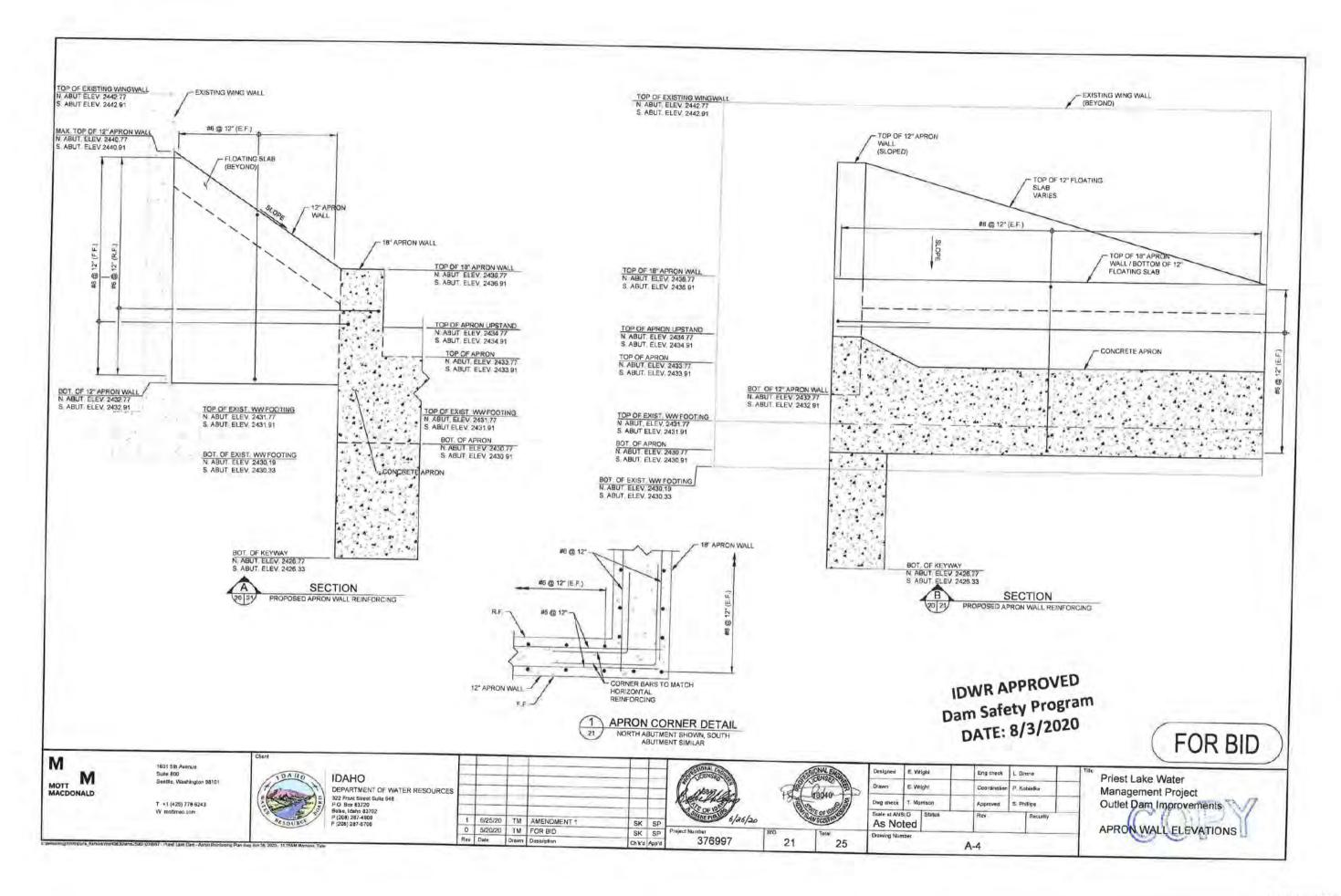


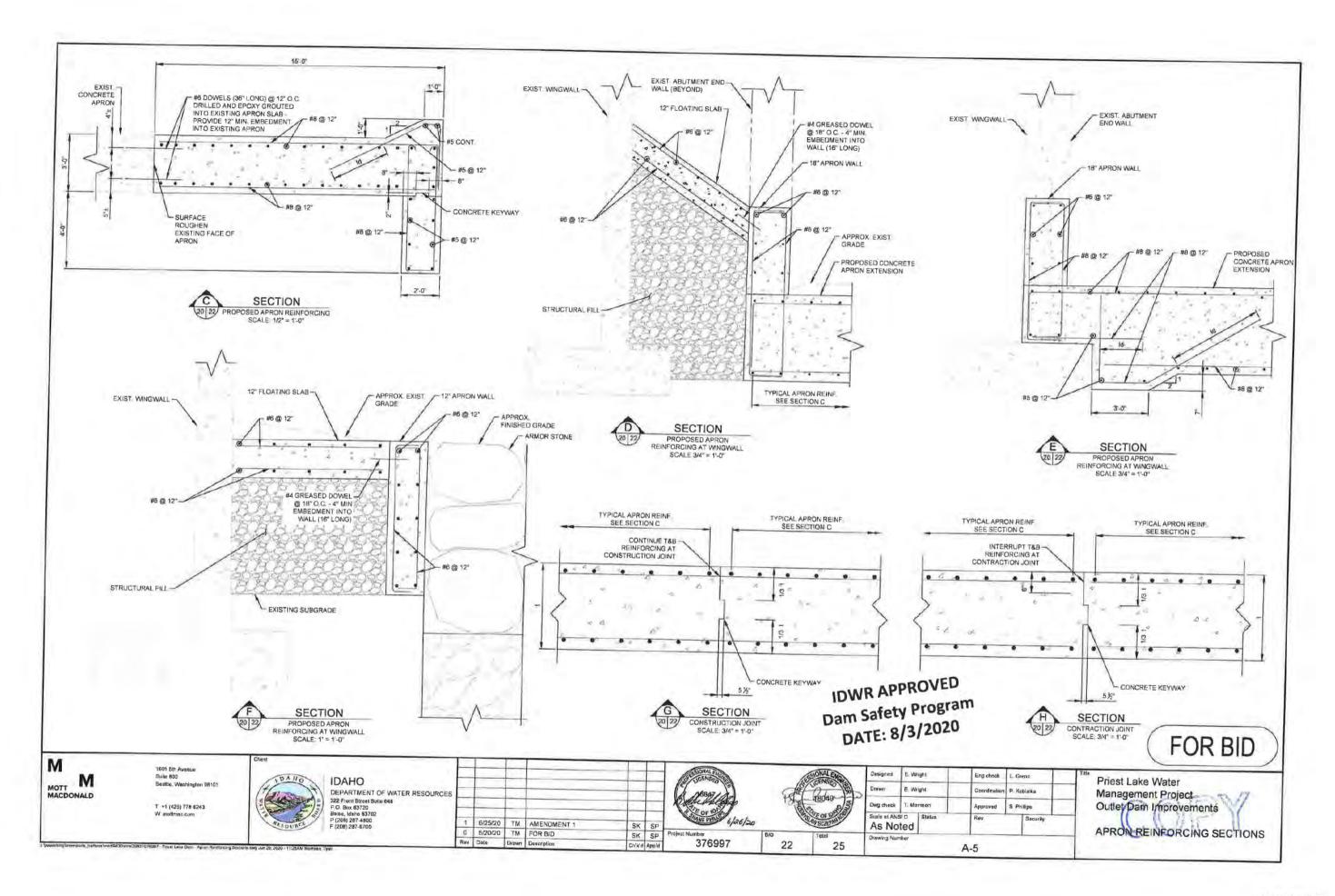


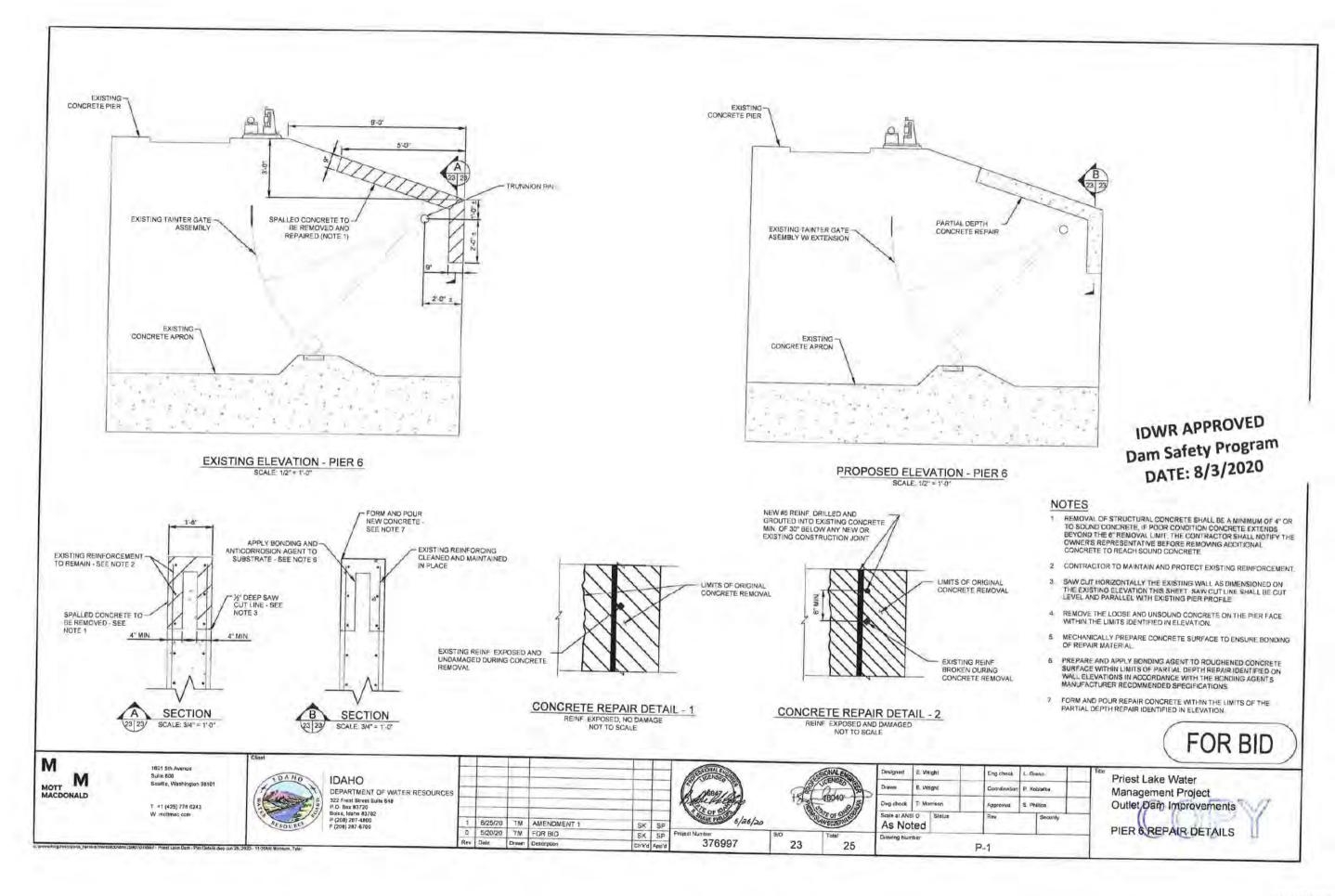


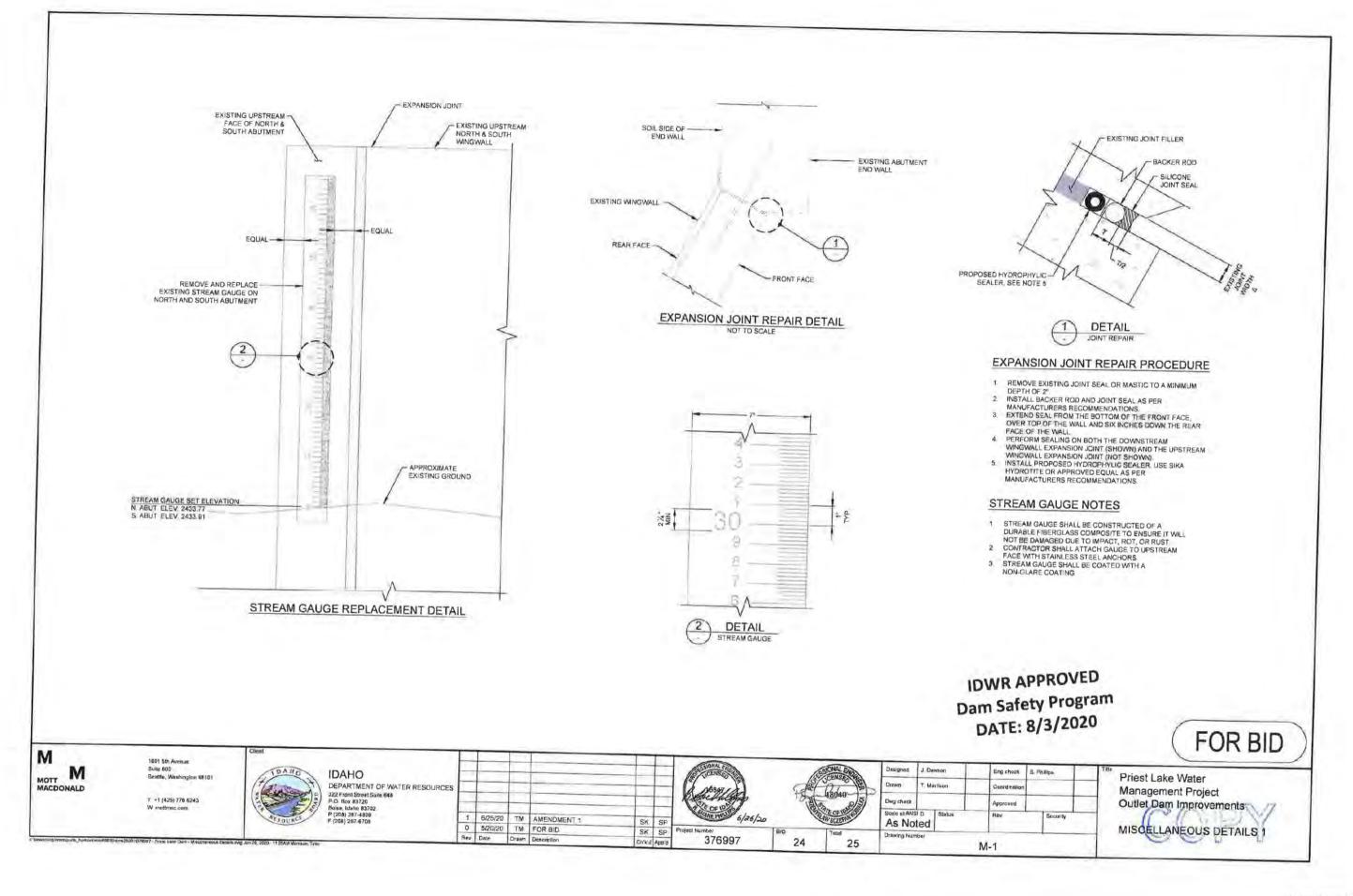


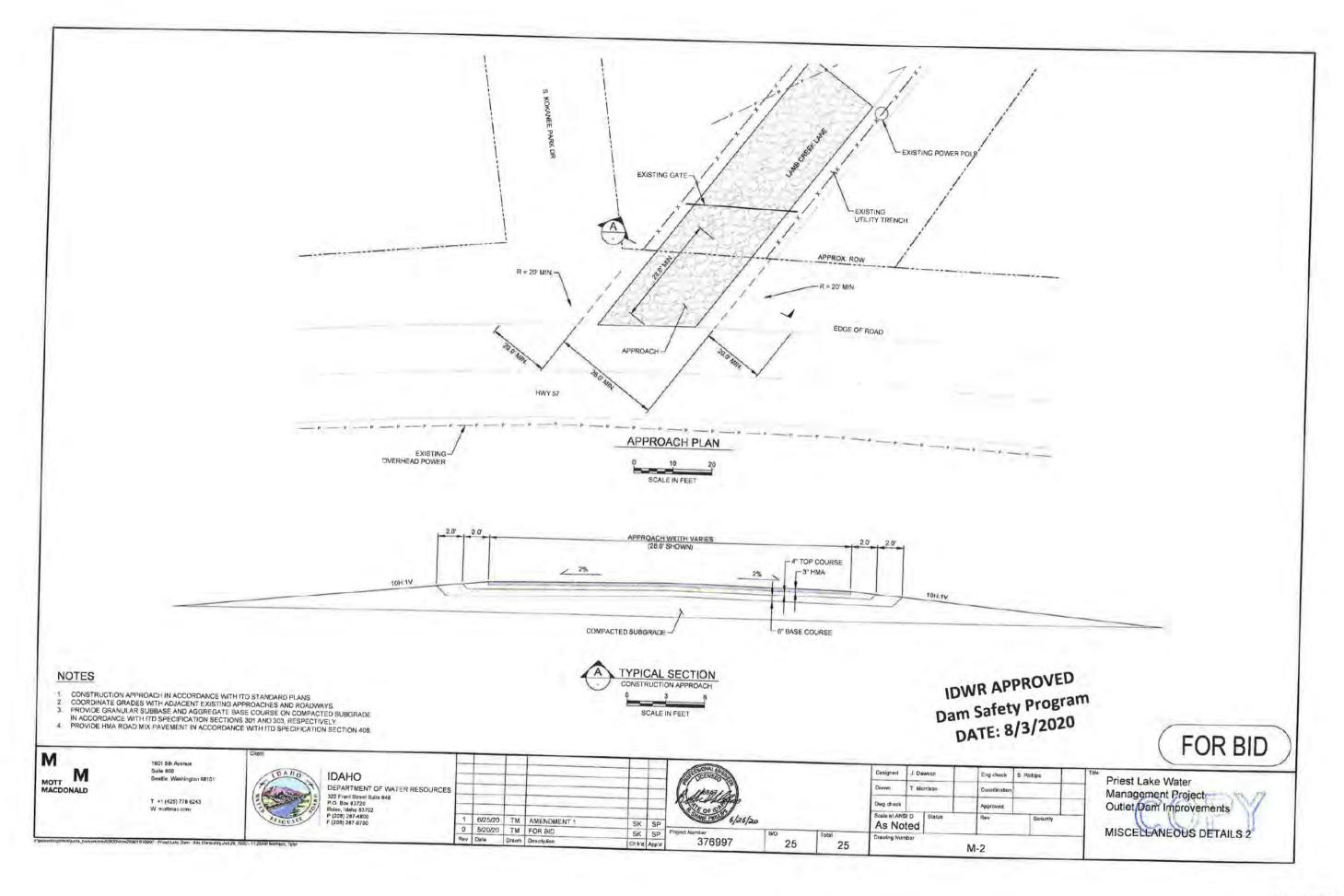












# **EXHIBIT B**

From: Skoro, Emily

To: Clark, Cynthia Bridge; Jones, Doug; Richman, Michelle; Miller, Neeley; Morrison, Mike

**Subject:** FW: 20PO Phase 2 Cell Diversion and Dewatering

**Date:** Friday, December 3, 2021 4:27:00 PM

Please read ASAP and let me know your thoughts. We may need to send a stop work order.

From: Jim Gebhardt <jimg@striderconstruction.com>

Sent: Friday, December 3, 2021 4:30 PM

To: John Dawson < John.Dawson@mottmac.com>; Skoro, Emily < Emily.Skoro@idwr.idaho.gov>;

Morrison, Mike <MIke.Morrison@idwr.idaho.gov>

Cc: Tim Yedinak <TimY@striderconstruction.com>; Mark (Mark@ramgeoservices.com)

<Mark@ramgeoservices.com>; Kyle Gebhardt <kyleg@striderconstruction.com>

Subject: 20PO Phase 2 Cell Diversion and Dewatering

John,

Pursuant to your call, here is where we are at presently,

- 1. The cell dewatering was turned off about 3:00 PM on Thursday and the Phase 2 cell is now at hydrostatic equilibrium. Therefore there is no flow rate concern into the coffer cell. The water is clear.
- 2. On last Monday we rearranged the super sacks on the new Phase 1 apron in an effort to reduce the inflow into the Phase 2 coffer cell at the intersection of the new Phase 1 apron and the original dam footing. This effort allowed us to minimally draw down the water between the super sacks on the Phase 1 apron and the steel plates that separate the Phases, albeit it was still slightly turbid.
- 3. At this point we had not concluded the path of the water flowing into the Phase 2 cell, i.e. was it under the apron and/or steel plates and sheet pile. The only way to make such a determination was to begin drawing down the water within the Phase 2 cell. This resulted in a condition where the flow around the steel plates increased but the turbidity remained constant in the intermediate space (between the supersacks and the steel plates).
- 4. The consensus was to mitigate the inflow we needed to establish a secondary barrier inside the Phase 2 cell, a sub-cell in the NE corner, bounded by the steel plates, the dam footing, and an "L" shaped sheet pile wall (one leg aligning with Pier #7 and the other about 17 feet off and parallel with the face of the original dam footing). We would then confront the water issue inside the sub-cell. This would accomplish two things; 1. Allow work to continue from Pier 7 south, and; 2. Allow the opportunity to determine the origin of the inflow, isolating what appeared to be the problem area.
- 5. With the sub-cell in place, the Phase 2 cell dewatering effort was engaged. When the water level was reduced to 2 +/- feet below the top of the existing dam apron, the water inflow issue shifted to the new intersection of the "L" sheet pile wall (at Pier 7) and the downstream face of the dam footing/apron, from under the Dam. This confirms the water is traveling under the Dam (either from the Phase 1 cell or Upstream) and is traveling thru open graded material (say quarry spalls, riprap or a void).
- 6. We have arranged to have our Geotechnical Engineer (Mark Rohrbach) on site Monday and Tuesday of next week to observe the conditions in general and specifically those encountered in the placement of the piezometer.

John, I misspoke regarding the piezometer driller.

- 1. Tim still has him scheduled for a Monday afternoon install.
- 2. Are you going to have a Geotechnical Engineer on site for the drilling as specified? If we need to talk, call Tim as I am in the office with him.

Thanks,

Jim

James A. Gebhardt, P.E. Strider Construction Co., Inc. 4721 Northwest Dr. Bellingham, WA 98226 Phones: Office 360-380-1234 Cell 360-319-7308



# **EXHIBIT C**



# IDAHO WATER RESOURCE BOARD

**Brad Little** 

Governor

December 4, 2021

**Jeff Raybould** 

Chairman St. Anthony At Large Strider Construction Co., Inc. Via email: <u>jimg@striderconstruction.com</u>

James A Gebhardt, P.E.

via eman. jinig@striderconstruction.com

Roger W. Chase

Vice-Chairman
Pocatello
District 4

Priest Lake Water Management Project Outlet Dam Improvement Project – Stop Work Order

Jo Ann Cole-Hansen

Secretary
Lewiston
At Large

Dear Mr. Gebhardt:

**Dale Van Stone** 

Hope District 1

Albert Barker

Boise District 2

**Dean Stevenson** 

Paul District 3

Peter Van Der Meulen

Hailey At Large

**Brian Olmstead** 

Twin Falls At Large Observations starting on or around 18 November 2021 indicate that Strider's cofferdam is not performing adequately. Specifically, there is high water flow (volume and velocity) likely coming from the northeast end of the cofferdam. We understand that the source of this flow has not been identified and that Strider's attempts to stop the flow have been unsuccessful. There is concern that this flow could erode material from underneath the existing dam, both from flow coming from the completed Phase I (North) and incomplete Phase II (South) work areas. If material is eroded from the completed Phase I work area, there will be no practical opportunity within the construction schedule for Strider to repair this erosion which would result in permanent damage to the installed works and long-term performance of the Priest Lake Outlet Dam.

IWRB staff and the Owner's Representative believe additional dewatering in the downstream cofferdam could pose a threat of serious harm to the dam structure at this time. Idaho Department of Water Resources Safety of Dams representatives are aware of the conditions referenced above and agree with this assessment. Therefore, the Idaho Water Resource Board hereby issues a Stop Work Order pursuant to Article 9 of the contract. Article 9 authorizes the IWRB to issue a stop work order if a "situation or condition that creates, or could imminently create, a threat of serious harm to persons or property" exists.

Strider shall not dewater the Phase II (downstream) work area until a formalized, reviewed, and approved plan is developed by Strider that

322 East Front Street • P.O. Box 83720 • Boise, Idaho 83720-0098 Phone: (208) 287-4800 Fax: (208) 287-6700 Website: idwr.idaho.gov/IWRB/ addresses the concerns documented above. Until then, the downstream cofferdam cell shall be maintained in equilibrium with the surrounding water levels. Strider may continue other works that are not dependent upon dewatering the Phase II (downstream) cofferdam.

Sincerely,

Emily Skoro, P.E. *Technical Engineer I* 

Emily Skoro

cc: Cynthia Bridge Clark

John Dawson Tim Yedinak Kyle Gebhardt

## **EXHIBIT D**



Ms. Emily Skoro, PE State of Idaho Idaho Water Resource Board 322 E. Front Street, Suite 648 P.O. Box 83720 Boise, Idaho 83720-0098

December 6, 2021

SUBJECT: Priest Lake Water Management Project – Outlet Dam Improvements

December 4 Stop Work Order--Season 2 Notice of Change of Conditions

Letter of Clarification, Demand for Owner Contractually Adherence and Notice of

**Changed Conditions** 

### **Emily**

We have reviewed your letter and complied with IDWR's "Stop Work Order" (hereafter Order) demands. As was stated in Strider's email of December 3, 2021 the Phase 2 coffer cell is in a state of hydrostatic equilibrium (and has been since the afternoon of December 2, 2021 when the dewatering of concern was first attempted). Given all work activities from this point forward require dewatering the Order has effectively shut down the Project. While minor non-critical items may be able to proceed, such work only increases costs (management/general requirements) and does not lessen any impact to the current schedule. For the record, the Order came over the weekend (outside normal project work hours) without a call to advise Strider of the existent or intent of IDWR's directive. The Order has materially disrupted our work schedule and necessitated calling off (over the weekend) planned work, crews and subcontractors, with no reasonable way to forecast a return to work date. For this impact and all to follow, this letter is notice Strider will be tracking our impact costs and submitting such costs for payment.

The Order is largely based on information Strider provided in our email of December 3, 2021 which served to define the present condition. IDRW's Order appears to assert Strider is somehow responsible for the condition and demands Strider develop a plan to address the condition. IDWR's allocation of responsibility is both factually incorrect and contrary to the terms of the Contract. This is not a design-build Project. Much like other issues on this project, IDWR is improperly attempting to foist responsibilities (and liabilities) to Strider which are clearly those of IDWR and its consultants.

Moreover, just as is in the case with the disputed subgrade issue of Phase 1/Season 1, this is not a cofferdam performance issue—contrary to IDWR's intimations otherwise. Rather, the water at issue is flowing from under the existing (original) Dam foundation where there is no, nor has there ever been, a coffer contemplated. Further it is not possible to coffer at the subject location without interfering with the permanent work thereby requiring a modification to the original design. Please review the RFI submitted by Strider on December 3, 2021 (posted to Bentley and attached) wherein we are requesting the "direction of the Owner's Representative" as contractually specified on Drawing A-2, Section A. When the Owner's Representative provides the "direction" to resolve this condition, Strider will develop an implementation plan and pricing for the work.

2430 E. Bakerview Road / Bellingham, Washington 98226 / Phone: (360) 676-5094 / Fax: (360) 752-0908 Contractor's Registration No. STRIDCC1210Z

Page 1 of 2



This Stop Work Order and IDWR's inability to provide a workable design is causing significant cost and impact that will only continue to accrue as this issue is not resolved. Strider understands that the Structural Engineer of Record plans on being onsite on December 15 to address this issue (over a week from today). Please also confirm when IDWR's Geotechnical Engineer (the one involved with the original design and technical assessment of the project) will be on site (as specified) as their evaluation and direction is most critical to resolving this issue. In both cases, Strider is concerned about the apparent lack of urgency on the part of IDWR in terms of timing and the reluctance to provide the specified direction. If the project is on hold for a "visit" until December 15<sup>th</sup> it is likely, given the project history of the design team, we will not be able to resume work until after January 1, 2022 and may even jeopardize a project completion this season.

As indicated, Strider will continue to track and submit the cost and time impact associated with IDWR's Order and inadequate design. The impact of this Order is compounded as it is occurring during an already tight winter and Holiday work season. With no clear directive or workable design from IDWR, Strider estimates the Rough Order of Magnitude (ROM) of this delay and impact to be approximately \$ 7,500 / day for General Requirements and Project Management. This ROM does not account for the ripple impact created by this delay and implications to the overall schedule including jeopardizing completion. In addition, the time impact will continue and delays accrue until the Stop Work Order is lifted and a workable, constructable design is provided.

We await IDWR's direction as to how Strider is to proceed expecting it to occur not later than December 9, 2021. Please let me know if any additional information is needed.

Sincerely,

James A. Gebhardt, P.E.

**Project Sponsor** 

Strider Construction Co., Inc.

CC:

John Dawson Kyle Gebhardt Tim Yedinak

2430 E. Bakerview Road / Bellingham, Washington 98226 / Phone: (360) 676-5094 / Fax: (360) 752-0908 Contractor's Registration No. STRIDCC1210Z

## **EXHIBIT E**

 From:
 John Dawson

 To:
 Skoro, Emily

Subject: FW: Tomorrow"s Dewatering

**Date:** Tuesday, December 14, 2021 4:12:46 PM

### John Dawson, PE

Principal Project Manager - Ports and Coastal

D 1-206.487.1307

john.dawson@mottmac.com

From: Jim Gebhardt <jimg@striderconstruction.com>

Sent: Tuesday, December 14, 2021 10:48 AM

**To:** Mike Morrison <mike.morrison@idwr.idaho.gov>; Kyle Gebhardt <kyleg@striderconstruction.com>; Tim Yedinak <TimY@striderconstruction.com>; Mark (Mark@ramgeoservices.com) <Mark@ramgeoservices.com>

Cc: Doug Jones < Doug. Jones@idwr.idaho.gov>; Richman, Michelle < michelle.richman@idwr.idaho.gov>; Skoro, Emily < emily.skoro@idwr.idaho.gov>; Michelle Gostic < Michelle.Gostic@mottmac.com>; John Dawson < John.Dawson@mottmac.com>; Cynthia Clark < Cynthia.Clark@idwr.idaho.gov>; Lyle J. Stone < Istone@geoengineers.com>; Frank Pita < frank@fwpitaconsulting.com>

**Subject:** RE: Tomorrow's Dewatering

Mike,

We have reviewed your email and complied with IDWR's reiteration of the conditions of the "Stop Work Order" (hereafter Order) demands. The email, received after business hours and while the Strider team was/is in transit to the jobsite, goes on to state your expectations of the observation meeting and subject drawdown. These expectations however were not expressed at any time prior and in our view differ from our previous group meeting discussion and agreement. The email coupled with the Observation Plan comments sent by John Dawson (12-10-21 email) suggest your representation (both M/M and GeoEngineers) will be passive during the drawdown and rely solely Strider's Geotechnical Engineer efforts.

Strider's Geotechnical Engineer's role has always been limited to observing the drawdown so he could develop diversion/dewatering plans as may be necessary to proceed. Strider's role is limited to providing the pumps, manpower and a seepage cutoff system similar or better than what we previously provided and/or as was implied would work in the Contract Documents.

Strider has no means to measure the rate of flow or pressure set up in the testing nor is it our obligation to do so. The Owner's Engineer can do the calculations set forth by Dawson's email if so desired.

In the end Strider is still awaiting IDWR's direction as to how we are to proceed and are providing the drawdown to facilitate IDWR's ability to understand the as-found and unforeseen conditions, and develop an appropriate response.

Thank you,

James A. Gebhardt, P.E. Strider Construction Co., Inc. 4721 Northwest Dr. Bellingham, WA 98226

Phones: Office 360-380-1234 Cell 360-319-7308



From: Morrison, Mike [mailto:Mlke.Morrison@idwr.idaho.gov]

Sent: Monday, December 13, 2021 5:03 PM

To: Kyle Gebhardt < kyleg@striderconstruction.com >; Jim Gebhardt < jimg@striderconstruction.com >; Tim Yedinak

### <TimY@striderconstruction.com>

**Cc:** Jones, Doug <<u>Doug.Jones@idwr.idaho.gov</u>>; Richman, Michelle <<u>Michelle.Richman@idwr.idaho.gov</u>>; Skoro, Emily <<u>Emily.Skoro@idwr.idaho.gov</u>>; Michelle Gostic <<u>Michelle.Gostic@mottmac.com</u>>; John Dawson <<u>John.Dawson@mottmac.com</u>>; Clark, Cynthia Bridge <<u>Cynthia.Clark@idwr.idaho.gov</u>>; Lyle J. Stone <<u>Istone@geoengineers.com</u>>

Subject: Tomorrow's Dewatering

A stop work order is currently in place. Do not begin dewatering until I arrive and provide written instructions to begin dewatering.

There is a risk of either damaging or increasing damage to the dam. Before taking this risk, I want to be absolutely certain that dewatering is necessary, and that Strider and Mark:

- 1. Know exactly what they are looking for.
- 2. Have the necessary tools that they need to take measurements and observations.
- 3. Have established criteria for determining the need to shut-down dewatering.

I should arrive on-site a little bit after noon.

Mike Morrison, Ph.D., P.E. (208) 287-4835

## **EXHIBIT** F



Mr. Michael W. Morrison, P.E. State of Idaho Idaho Water Resource Board 322 E. Front Street, Suite 648 P.O. Box 83720 Boise, ID 83720-0098

June 6, 2022

Mr. John Dawson, PE Mott MacDonald 1601 5<sup>th</sup> Avenue Seattle, WA 98101

Subject: Priest Lake Water Management Project

Outlet Dam Improvements--CON 01480 Grout Plan and Change of Conditions

Response to Idaho Water Resource Board Letter of May 16, 2022

Mr. Morrison,

Strider disputes IWRB's letter dated May 16th, 2022 (received by Strider on May 23rd, 2022 via email). IWRB's characterization of the status of the development of evidence to establish the Change of Condition is confusing, disappointing, inaccurate, and appears to be merely an attempt to avoid dealing with the matter. The information necessary to establish a Change of Condition has been provided to and reviewed by IWRB's representative and the entire Project Team. This effort is fully documented in the Project's Weekly Meeting Minutes, Issue I-14. We would encourage Mr. Morrison to read the minutes (see attached) as they contemporaneously chronical all the discussion, decisions and direction provided regarding this matter.

IWRB's statement about a Strider hypothesis is both inaccurate and completely misses the point of the December 15th meeting. The on-site December meeting (actually the 14<sup>th</sup> and 15<sup>th</sup>) was in reality an extensive field test/demonstration to determine the origin and cause of the under Dam seepage/flow that prompted IWRB to issue a Stop Work Order on Dec. 4<sup>th</sup> 2021. This test/demonstration was performed under the direction of RAM GeoServices' Mark Rohrbach, P.E. (a Geotechnical Engineer, licensed in Idaho). RAM GeoServices had no preconceived notion about the under Dam flow/seepage. The testing involved dewatering drawdowns of the Phase 2 cell and documentation of recharge to quantify flows and determine origins. IWRB had representation at the meeting (Morrison and others), as did IWRB's Engineer Mott/Macdonald (M/M), or more accurately M/M's consultant--Geo Engineers. IWRB's comments about Strider's assertion are not attributable to RAM GeoServices and are a carryover of Season 1 theories advanced by Dam maintenance staff during Phase 1 construction (i.e. prior to the attempts to dewater the Phase 2 cell). None of the pre-testing Season 1 theories advanced by Strider or IWRB or any other party, reflect Strider's current testing and evidence based position.



The field test information was then reviewed by RAM GeoServices and a presentation made to the entire project team on or about December 20<sup>th</sup>. Strider was lead to believe the Project Team was satisfied as to the origin of the flow and established the Change of Condition as evidenced by the attached Meeting Minutes, Issue I-14.

The following outline of the timeline further corroborates that the Change of Condition had been established:

- 1. Season 1/Phase 1—Strider advises IWRB in numerous letters of a Change of Condition (the seepage/flow and unstable subgrade; the origin of which we couldn't fully define because we never got into the Phase 2 cell) during the construction of the keyway and apron (including the piezometer installation). The inability of the specified cofferdam /dewatering system to provide the necessary work area conditions for construction was defined as the Change, and at minimum the product of a deficient design. The impacts of the Change are captured in the disputed items of C.O. #3. This precipitated the following:
  - a. The need to switch to sheet pile.
  - b. Cofferdam Subgrade Failure and wall subsidence.
  - c. Concrete Apron flooded (due to cofferdam subgrade failure) during cure period—IWRB is withholding money yet the Contract allows a water cure which the flooded conditions met.
  - d. Extra work in excavation and armor rock placement.
  - e. A second season.
- 2. Strider coffers the Phase 2 cell using sheet pile as opposed to the specified system (disputed cost item of CO#3) for the Season 2/Phase 2 work area only to discover the water in the cell can't be drawn down without an unacceptable amount of sediment laden water flowing from under the Dam. We advise IWRB, December 2, 2021.
- 3. IWRB is concerned and issues a Stop Work Order (SWO), December 4, 2021.
- 4. Strider again notifies IWRB of a Change Condition and that all costs associated with the SWO are compensable.
- 5. IWRB requests Strider to demonstrate the water is coming from under the Dam. Morrison assured Strider "if you can demonstrate the water is coming from under the Dam, I will accept it as a Changed Condition".
- 6. December 14<sup>th</sup> and 15<sup>th</sup>: Strider arranges and performs an extensive and expensive drawdown test for which IWRB and its design team are present. RAM GeoServices (Mark Rohrbach) conducts the test. Mark Rohrbach and Frank Pita (not on site but serves in an advisory capacity) are Strider's Geotechnical Engineers.
- 7. The results of the drawdown test are presented by RAM GeoServices (on or about Dec. 20<sup>th</sup>) to all parties and demonstrate water is coming under the Dam. All Parties agree the flows are coming from under the Dam, confirming the Change of Condition.



- a. A key participant in the December 20 meeting was Mr. Lyle Stone, P.E., the Project's Geotechnical Engineer of Record.
- b. During the meeting Mr. Lyle Stone verbally agreed that RAM GeoServices input parameters were reasonable and the technical conclusions (i.e. water is flowing to the downstream side of the dam through the per-plan drain pipes under the dam through the "Filter Sand Layer" and then into the Phase 2 area) are consistent with all available data.
- c. Mr. Lyle Stone also verbally agreed that to his knowledge there was no other feasible theory and that the 'Y' and 'T' options theorized by Geoengineers' field representative on December 15<sup>th</sup> (after observing the test) were not supported by the data.
- 8. Strider now understands a Change Order will be opened for the additional costs. Contrary to Morrison's letter, there is no mention of IWRB not being satisfied there is a Changed Condition after this presentation.
- 9. Strider requests direction from the Owner as to how to proceed.
- 10. IWRB calls a meeting to determine possible courses of action.
- 11. Strider suggests a physical cutoff/barrier to the seepage under the Dam. Two options exist—sheet pile cutoff wall or grout curtain wall.
- 12. Grouting is the preferred option of all Parties as sheet pile greatly complicates the installation of the Phase 2 concrete apron. Morrison asks if Strider is willing to perform the grout work. Strider says yes based on IWRB's confirmation this is extra work.
- 13. Morrison directs Strider to prepare a draft Grout Plan while M/M is charged with getting an advanced concept approval from IWRB Dam Safety and finalizing the Grout Plan. Time is of the essence to get this work and the remaining Contract work done in the Season 2 work window. All parties acknowledge grouting, and all depending matters, are outside the scope of the original Contract and will be the subject of a Change Order(s) to follow.
- 14. Morrison asks Strider what other work can be accomplished to advance the Project while the Plan is being developed and approved.
- 15. Strider advises Morrison that with the SWO we cannot dewater the Phase 2 coffered cell, eliminating any concrete apron and subsequent channel work. However the Tainter Gate rehabilitation work could be performed if we modified our installation techniques/approach and did some extra work to dewater only the immediate area of the Tainter gates.
- 16. Strider provides Morrison a forward priced request for the Change Order to proceed with the modified approach to gate rehabilitation work, submitted in Bentley February 8<sup>th</sup>, 2022 and Morrison issues an Order to Resume Limited Work on March 3<sup>rd</sup>, 2022.
- 17. The Grout Plan is reworked at least 4 times by RAM GeoServices to satisfy M/M's concerns (mostly grammatical and minor issues) all the time with Strider believing M/M was concurrently securing Dam Safety approval of concept and would finalize the Grout Plan.
  - a. During this process RAM GeoServices requested:



- i. all of the project geotechnical information available
- ii. the opportunity to interface with IWRB's geotechnical engineer or anyone from IWRB who is generally familiar with the proposed design-build contracting mechanism
- iii. the opportunity to interface with IWRB's geotechnical engineer or anyone from IWRB who is generally familiar with the grouting methods proposed.
- b. RAM GeoServices was never allowed to work collaboratively with anyone on the IWRB Design Team or anyone familiar with the proposed means and methods.
- c. IWRB's Geotechnical Engineer was conspicuously absent or silent during design development
- 18. Strider is maintaining the site in a "ready to resume work immediately" status. This is a significant part of the impact costs of the Stop Work Order.
- 19. Some 4-6weeks later into the process of developing the Grout Plan, Strider is advised no action has been taken by M/M to get advanced approval of the grouting concept with Dam Safety and in fact they had unilaterally decided to wait until the Plan was "complete" before submitting anything to Dam Safety.
- 20. Based on this, it appears Strider was/is being forced to fully develop the Plan.
- 21. At this point Strider notified IWRB there was no way the Project could be completed this season given the lag in Plan approval plus the time required to perform the grouting, both of which would have to be added to the original as-planned duration of the Contract work. This would push the end date well beyond the work window limits. Strider suggested it was likely in the Owner's best interest to secure the site for another year and have Strider demobilize.
- 22. M/M submitted the Grout Plan to Dam Safety at a date and in a form not known to Strider.
- 23. Strider had not heard anything further about the Grout Plan review status until receiving Morrison's May 16, 2022 letter stating the Grout Plan is "incomplete and rejected by Dam Safety". There is no formal record of the rejection nor any indication as to why it is considered incomplete or what steps are being done to resolve this issue.

While we understand IWRB's need to satisfy itself as to the Change of Condition, based on the Meeting Minutes and Morrison's statements and actions, the Project record demonstrates IWRB's acknowledgement of a Changed Condition. Strider is, in turn, entitled to a Change Order. Morrison's letter, however, contradicts these past discussions and events and, instead, takes a giant leap backwards in asserting Strider's actions somehow caused this under-Dam seepage/flow condition. With fulltime on-site inspection by IWRB, the notion Strider deviated from constructing the work as designed is not supported by the contemporaneous project documentation. Moreover, if the resultant condition is a product of the construction, as the construction was compliant with the design (Contract Documents), then it is a design issue.

In order to advance the project and the resolution of these matters, Strider has directed RAM Services to again compile the information provided to IWRB in the December meetings. The costs of these services (estimated to be \$10,000) will be to IWRB's account and add to that



amount already requested for the Grout Plan. This geotechnical assessment which was convincing enough before for the IWRB's representative should clear the way to gain recognition of the Change of Conditions. We fully expect this assessment will also serve to substantiate the entitlement for disputed items of Season 1 Change Order #3 (the topic of a separate letter). With that, Strider fully expects Change Orders will also be prepared which address the associated extra work Strider has performed, to include, but not limited to:

- 1. Additional Work for Tainter Gate rehabilitation (topic of a separate letter).
- 2. Grouting Plan (no matter if accepted by Dam Safety or not)
- 3. Grouting (or alternate means of providing a barrier to prevent water inflow)
- 4. Impacts of the Stop Work Order
- 5. Season 3 Additional Costs

As a technical matter, Strider now believes the design which Strider was hired to construct is technically flawed and is not supported by standard-of-practice engineering methods. These omissions specifically include:

- 1. No effort to characterize the soils below the Dam. In 1978 the area was explored via three test explorations. During the design phase of this Project it was explored by zero (0) explorations even though there was knowledge of the scour event which necessarily changed the 1978-per-plan soil conditions.
- 2. No seepage analysis perpendicular to the flow of the River was evaluated.
- 3. The sand filter layer, through which Strider and RAM GeoServices believe the water is flowing, was omitted from the calculations prepared by GeoEngineers.
- 4. The project geotechnical report provided to Strider, and other contractors at bid time was redacted and important information not included.
- 5. Some of the recommendations made in the project geotechnical report were not implemented by IWRB.

We are becoming increasingly concerned that IWRB's Engineer (MM) and possibly IWRB itself has mislead the Office of Dam Safety. This concern is based, in part, on the email of March 15, 2022 from Mr. Morrison which is reported to be the result of "Dam Safety's review". Specifically the third review comment under the heading "RAM Design Text" states "Sheet 2 (Item 25) – As best, this statement is an exaggeration as I understand that great effort has been made to verify/validate soil properties noting that some values are subjective due to the lack of additional exploration/ testing." To our knowledge, no effort has been made to verify/validate soil properties. If such an effort did occur please provide the results of that effort to us.

In sum, as has been previously explained, to date, no technical argument refuting the proposed grouting plan has been provided. In contrast, every Owner furnished design concept has been technically flawed or simply not possible. This is not a design build project. For Strider to move forward safely and efficiently, a sound, updated design and grouting plan approved by Dam Safety is required.



Finally, to put this in context, without a barrier to the water inflow we simply cannot proceed with any of the remaining Contract work. While Strider has been making every effort to facilitate solutions, IWRB's failure to timely address these issues, compensate Strider for its work, and communicate is precluding any further progress and only resulting in additional costs and expense. Moreover, grouting, the preferred and likely only viable solution that has been identified, is outside the scope of the Contract. We will need to have the plan in place before mid-August 2022 to meet the work window for the Project. Strider can only resume work with a favorable resolution to the above matter, including the issuance of a Change Order so we may know how we are to proceed.

Sincerely,

James A. Gebhardt, P.E. Project Sponsor

cc: Bentley Project Documentation File

Lindsay Watkins Kyle Gebhardt Tim Yedinak **MEETING #46 Microsoft Team Meeting** 

# Meeting Minutes for Apr 06<sup>th</sup>, 2022 Priest Lake Water Management - Outlet Dam Improvements

Attendees:	Attendees:					
Mott MacDONALD (MM):	IDWR:	Strider Construction	DEA:	Others:		
☐ John Dawson			☐ Josh James			
	Neeley Miller		□ David Suhr			
☐ Evan Sheesley	Michelle Richman	☐ Kyle Gebhardt	⋉eith Hall	GeoEngineers:		
Shem Kobialka				□ Lyle Stone		
Lisa Greno		RamGeoServices		☐ Ethan Donahue		
	Moffatt & Nichol:	☐ Mark Rohrbach				
	☐ Shane Phillips					

Issue No.	Date	Issue Description/Comment	Action Required By
	Ongoing	Strider has worked 127 days without a lost time accident	INFO
	INFO	All guests must check in at the job trailer and when on site follow CDC guidelines for Covid-19.	INFO
		guidelines for Covid-19.	

Issue No.	Date	Issue Description/Comment	Action Required By
B-3	INFO	Submit daily turbidity logs on a weekly basis to DEA/MM on Bentley	Strider

Issue No.	Date	Issue Description/Comment	Action Required By
C-3	03/10/21	Season 2 Schedule to be developed and submitted Updated Season 2 schedule submitted (03/17)	Strider
	11/03/21	3-week look ahead does not match most recently submitted CPM. Strider to submit updated CPM	Strider
	12/01/21	Strider will be submitting one soon	Strider
	12/08/21 04/06/22	Nov CPM Submitted (12/06) – Under Review No change.	MM
C-4	01/12/22 04/06/22	Strider submitted the Dec CPM schedule- under review. No change.	MM

C-5	02/16/22 04/06/22	Strider submitted the Jan CPM schedule- under review. No change.	MM
C-6	03/09/22 04/06/22	Strider submitted the Feb CPM schedule- under review. No change.	MM

Issue No.	Date	Description/Comment	Action Required By
	Ongoing	Strider discussed their 3-week look ahead	INFO
	Ongoing	Monthly Onsite Meetings: The next onsite meeting is tentatively scheduled for mid to late March. Possibly when the work on the Gate 1 and 3 J-seals takes place.	INFO

Issue No.	Date	Issue Description/Comment	Action Required By
E-1	02/23/22	MM asked Strider if they had conducted the Pre-Con Inspection for Phase 2 this season. Strider said they did and would submit it.	Strider
		Strider submitted (3/3)- under review. No change.	MM
4			

Issue No.	Date	Issue Description/Comment	Action Required By
F-1	02/09/22	Strider uploaded the Cost Estimate for the Extra Work. IDWR would like to have a conversation with Strider to provide clarification on some items to ensure they are not already covered under the original contract.	IDWR/Strider
	02/16/22		MM

	02/23/22	IDWR wants Strider to provide written clarification of was discussed and clarified verbally in the meeting.	Strider
	03/02/22	Strider provided the written clarification to IDWR. From the discussion on Pay Estimate #06, additional clarification may be needed to ensure no items are duplicated between this CO and Pay Estimate #06.	IDWR/Strider
	03/09/22	IDWR questioned why there are dates, crews, and work descriptions duplicated between this Change Order and Pay Estimate #06.1. IDWR and Strider will have a discussion to clear the confusion.	IDWR/Strider
	03/16/22	IDWR and Strider discussed and came to a temporary agreement for Pay Estimate #06.	
	03/23/22	Strider requested additional discussion for this CO.	IDWR/Strider
	04/06/22	IDWR will process for payment.	IDWR
F-2	03/09/22	Grout plan updated- under review with IDWR.	IDWR
	03/16/22	IDWR provided comments to Strider that need to be addressed and resubmitted.	Strider
	03/23/22	Strider returned comments which MM received and will review.	MM
	04/06/22	No change.	
F-3	04/06/22	Strider submitted CO request for grout plan preparation- under review with MM.	MM

Date	Issue Description/Comment	Action Required By
03/09/22	Pay Estimate #07 submitted- under review.	MM
03/23/22	MM is reviewing the Allwest report and are looking for fully functional gates for payment to be made on the gates.	MM
03/30/22		Strider
04/06/22		MM
	03/09/22 03/23/22 03/30/22	03/09/22 Pay Estimate #07 submitted- under review.  03/23/22 MM is reviewing the Allwest report and are looking for fully functional gates for payment to be made on the gates.  03/30/22 MM provided a response from their review of the Allwest inspection report requesting additional information from Strider.  04/06/22 Strider provided additional information that is under review with MM. MM requested some form of a statement from the 3 <sup>rd</sup> Party Inspector confirming that the approved materials were used and installed per the design- Strider felt that information was provided in the report. MM will take another look to see if the documentation provided is acceptable to

Issue No.	Date	Issue Description/Comment	Action Required By
H-1	03/16/22	IDWR will contact landowners pertaining to the clean-up of the site, but IDWR anticipates that it will be similar to last year. IDWR and/or Strider will contact Walt specifically about leaving the long sections of the dewatering pipe along the side of the access road.	IDWR/Strider
	03/30/22	Strider contacted Walt and he is ok with leaving the long sections of the dewatering pipe along the access road. Strider also informed Walt they planned to return in 2-3 weeks to finish demobilization and the cleanup of the site. IDWR will contact the landowners.	IDWR
	04/06/22	IDWR reached out to the landowners pertaining to the project extending into a 3 <sup>rd</sup> season. Walt is ok with access for a 3 <sup>rd</sup> season; Walt would like gravel placed over the sand between the job trailer and the river. Walt also wants to be informed when the final site cleanup work will take place so he can be onsite for it. No conversation has taken place with Rick yet. Strider will remove the orange construction fencing from the side of the access road- Strider will not reinstall the fencing unless directed to do so.	IDWR/Strider

Issue No.	Date	Issue Description/Comment	Action Required By
I-11	11/03/21	J-Seals: Strider has not yet looked specifically at them yet. MM to send photos of gates of concern.	MM
	11/17/21	The photos were emailed by MM (11/10). DEA/Strider will look at the seals onsite when the gates of concern are closed; however, the gates are currently open and are expected to remain open for a while.	DEA/Strider
	02/16/22	DEA will observe the debris wedged at the J-seal of the south side of Gate 3 when onsite today. Strider requested that all be informed of when the testing of the J-seals will be conducted, including Dam	DEA/Strider
	02/23/22	Maintenance.  DEA observed the debris wedged in the J-seal on the south of Gate 3- observations and photos were included in the 2/16 report. MM stated that the J-seals of Gates 1 and 3 were leaking as soon as they were put into use after the work last season. Strider was asked when they plan to fix the leaking J-seals on Gates 1 and 3- Strider would like to this to happen in the summer, IDWR and MM want it done as soon as Gates 7 thru 11 are back in use. Strider will provide a timeframe for this for IDWR to review. At a minimum, Strider, Dam Maintenance, and DEA need to be present for the work on the Gate 1 and 3 J-seals.	Strider

	03/23/22	Strider will tune the cables to better set the gates with leaks in the gate	Strider
		opening and lift the gates evenly. Strider recommends adjusting the gates in June when there will be a full head of water pressing against them. IDWR will probably not make any further payment for tainter gates until the gates have been tuned and the leaks stopped.	
	03/30/22	Strider readjusted Gates 7-11, Strider said the gates will need to be exercised and worked and that the Dam Operators were aware of what they needed to do. MM will review the letter Strider provided and develop a response.	MM
	04/06/22	IDWR is finalizing their response. IDWR requested Strider provide a plan for what the effort will need to be to get the best results from exercising the gates.	IDWR/Strider
I-14	12/08/21	Stop Work Order: IDWR issued the Stop Work Order on 12/04.	All
		IDWR issued the Stop Work Order due to water being believed to be flowing under the dam. Initially IDWR thought that the water was	
		flowing under the dam. Initially 1D wix thought that the water was flowing underneath the dam upstream to downstream (due to Strider's	Strider/
		remarks), but through the course of the meeting it was clarified that	IDWR
		Strider believes that the water is flowing laterally under the dam on the downstream side of it. Strider believes that the water is flowing	
		underneath the dam laterally and not around their sheet piles (which are	
		driven approx. 15ft under streambed elevation).	
		<b>Action:</b> Strider to put a plan together to try to test where the water is coming from. Strider stated that their Geotech (Mark H.) will be on site	
		and has requested that IWDR's Geotech be on site for the testing. They	
		have also requested a partial start work order be given so they can	
	12/22/21	perform this test. Strider is working on a plan relative to a grout curtain; they are speaking	IDWR/Strider
	12/22/21	with two (and maybe a third) grouters to get the work done. IDWR	ID WIG Strider
		requested that Strider provide a comprehensive and clear plan and cost	
		to completion. IDWR wants to do this work by a Change Order,	
		meaning that all work will be approved ahead of time. IDWR is working to get a Partial Start-Work Order provided to Strider to	
		continue any work that does not include dewatering.	
	01/05/22		Strider
		them to partially dewater the cells to cycle the pumps and work on any exposed cofferdam leaks. IDWR requested that Strider look into less	
		extreme solutions than the current grouting plan which includes drilling	
		holes in the dam and to provide more information on why Strider feels	
	01/12/22	these less extreme options will not work if that is what Striders decides. Strider asked if it would be acceptable to use T&M for the Change	IDWR/Strider
	01/12/22	Order work. IDWR said that sounded reasonable but will check to make sure that it is okay and get back to Strider. IDWR did expect that if it	1D WIN BUILD
		was acceptable that there would be a "not to exceed" amount.	
	01/19/22	IDWR will push for timely responses from both MM and Strider.	ALL
		Strider needs to address all the comments and concerns MM (Shem/EOR) provided in response to the Grouting Plan. A meeting to	
		discuss this plan further is scheduled for 1:00 PM today.	

01/26/22 Anything that can be completed this season IDWR wants done.	If we IDWR/Strider
01/26/22 Anything that can be completed this season IDWR wants done. get to a point that completing the project before the end of this s	
no longer possible, IDWR wants Strider to inform them. IDWR	
provide a Stream Flow Forecast model around the time we get b	
work to assist Strider with putting a schedule together. Strider w	
into the concept of modifying the cofferdam from the center of I	Bay 8 to
allow work for Bays 9-11 this season.	Striden
02/09/22   IDWR issued an Order to Resume Limited Work on 02/07 on th	
work. Strider will look into the concrete repair and be ready to d	iiscuss it
next week.	1DWD/G/ : 1
02/16/22 MM provided Strider (2/15) an alternative concept to the grout of	
to consider which included using a stop log and culvert pipe to b	
water to potentially stop the upwelling of water. Strider was opp	
the concept at the time it was provided. Explanation of the reaso	
Strider being opposed to the concept were requested from IDWI	
the meeting. The explanation provided by Strider included the ti	
and water conditions would make it to difficult and dangerous to	
implement due to the increased velocity of the water through op	· ·
when additional gates would be closed and that the current succe	
the stop logs being used is not taking place in flowing water and	
require more strength than a wooden structure would provide. S	
does feel this would be a concept worth developing into a plan i	
cofferdam were not in place and suggested possibly trying this r	
season before a cofferdam is installed. IDWR is not looking to r	-
the grout curtain plan but would like other Plan B options consider	
and if possible experimented, which IDWR offered to cover the	
Unless a concept is experimented and proven successful, IDWR	
not want the grout curtain moved to Plan B. IDWR will do some	
calculations and decide if the stop log concept is an option they	
like to push and they expect a Plan B from Strider ready in the e	event the
grout curtain does not work.	
02/23/22   IDWR stated further discussion is needed for the drop-dead date	
remaining work to be completed this season. Strider said that if	
grouting contractor is not onsite the first week of March then it	
happen this season. Strider provided a sketch of the proposed co	
setup for exiting the Season 2 work and entering the Season 3 w	ork.
This proposal is under review with IDWR/MM.	
03/02/22   Strider submitted (3/1) an updated Dewatering and Grouting pla	n for MM/
review. Strider also submitted an off-season sheet pile plan- MN	M takes GeoEngineers
no exception to the plan, but MM does take exception to the	
reconfiguration of Cell 2A if the grouting is not going to take plants	
season. GeoEngineers will look further into the use of stop logs	at
varying depths of water.	
03/09/22 GeoEngineers asked for clarification of specific depths from Str	
Strider said between 3 and 4 feet. MM stated that the subgrade is	n Cell GeoEngineers
2B will need to be restored to Pre-Season 2 work condition and	leaving
the sheet pile for the cofferdam in the same configuration as it w	vas left
last season was acceptable. Strider also requested to fill the culv	ert pipe

03/16/22 03/23/22 03/30/22	will discuss this with Strider on a later call that IDWR will schedule. GeoEngineers will expedite the response for the stop logs. The bridge landings will be removed. IDWR confirmed that the response provided to Strider was from Dam Safety and stated that Dam Safety is not opposed to the grout curtain, it just needs to be done right and the response to Dam Safety's comments will need to be in the form of a stamped set of drawings. It was agreed that Mark will respond to the comments provided by Dam Safety by email to MM to make sure that both parties agree that Dam Safety's comments are being properly addressed prior to providing an updated set of plans for review. IDWR wants to discuss Area 2 in the plan set further with MM. GeoEngineers needed some additional information which Strider provided in the meeting- GeoEngineers will provide a response which may have several caveats.  GeoEngineers looked into the use of stop logs and stated that at 3-4 feet it is marginal, however they cannot give the OK now as they will need	IDWR/MM/ GeoEngineers/ Strider  GeoEngineers  Strider
04/06/22	to see a more detailed drawing and plan for review before a formal OK can be provided.  Strider will develop a preliminary concept to be followed up with a more formal plan after concerns are addressed with the preliminary concept.	Strider

Issue No.	Date	Issue Description/Comment	Action Required By
J-2	11/17/21	Strider will provide a date range when they have one for the non-destructive testing of the Season 1 Phase 2 concrete. Currently looks to be no sooner than the week of 12/06.	Strider
	11/24/21	IDWR stated they will facilitate the cost of the concrete testing but reserves the right to request compensation from Strider in accordance with the contract. It is expected that Strider will cover the cost of the dewatering to provide access for the testing since they did not follow their own cold weather concrete plan. Strider previously said the opportunity for such testing would occur later in the season but said a revision in their work plan may create an earlier opportunity.	Strider
	12/01/21	Timing of the testing is dependent on how the sealing of the cofferdam goes. Will re-evaluate once the new section is installed and Strider can determine where the water is coming from.	Strider

	12/08/21	Strider position states that they will need to be compensated if extra dewatering is needed. Area is within the "Middle Zone," so this is dependent upon the Stop Work Order. IDWR will do their best to minimize impact to dewatering schedule.	All
	12/22/21 02/09/22	The plan is for this testing to take place at the same time as the grouting. Strider will be ready for the non-destructive concrete testing in the next week or two. This will include the concrete surface preparation for the testing. Strider will look into the option of using a modified stop-log assembly to allow the water to be drawn down at Gate 6 for this testing.	Strider
	02/16/22	Strider plans to rearrange Bay 6 in the next couple days, might be ready for the testing middle of next week. Strider proposed a core be taken and compressive strength testing be done in lieu of the non-destructive tests. IDWR and MM stated that they are not interested in compressive strength of the cores, they have no concern that the overall compressive strength will be good. Their concern is the durability of the surface of the apron after the event last season. IDWR stated that they want the Schmidt Hammer and Windsor Probe tests performed.	Strider
	02/23/22 03/09/22 04/06/22	The plan is for this testing to be conducted in coordination with the Gate 6 isolation for grouting. If the grouting does not take place this season then the testing could possibly happen when the onsite conditions improve for sealing off the Gate 6- maybe in a couple weeks. This testing will be held off until Season 3. No change.	Strider
	04/00/22	No change.	
J-3	02/16/22	Strider would like to get the buy-off on the metal work scheduled so Strider can pull the crew off the site. MM will get back to Strider today on getting that scheduled.	MM
	03/09/22	MM will discuss with IDWR and get back to Strider.	MM
	03/16/22	Strider is to upload the test results for review.	Strider
	03/23/22	Strider submitted- under review.	MM
	03/30/22	MM responded and Strider is working on addressing the comments.	Strider
	04/06/22	This item is discussed in G-9 and will be removed from this location.	REMOVE
J-4	03/09/22	Strider will have Allwest onsite to inspect the welds on the gate	Strider
	03/23/22	extensions before the welds are galvanized this season. Allwest inspected the welds. Strider will galvanize the welds this week.	Strider
	03/23/22	Strider will galvanize the welds when they return in 2-3 weeks.	Strider
	04/06/22	No change.	Suidei
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The next meeting will be held on: 04/13/2022 Location: Microsoft Team Meeting

Minutes By: Keith Hall