**Dam/Spillway Renovation Project Checklist:**

* Respond to August 29, 2012 TCEQ Dam Evaluation Report / October 8, 2012
* Operations and Maintenance Plan – Due September 1, 2013
* Emergency Action Plan- Due September 1, 2013
* Retain Selected Engineer / Begin proposals for repairs.
* Approve proposal
* Begin Design and Construction Documents
* Submit to TCEQ for Approval
* Bidding process for construction.
* Removal and repair of damage siphon pipe
* Repair of spillway and downstream slope to Village Creek
* Repair of erosion scarps on the right and left ends of the embankment's upstream slope.
* Repair of erosion gullies on the downstream slope.
* In Progress…Repair and/or removal of animals/insects; their burrows on upstream/downstream slope of the embankment.
* In Progress…Removal of excessive vegetation, brush, trees, and wood debris on the dam embankment, spillway, and discharge area.