DIVISION OF WATER RESOURCES

John W. Hickenlooper Governor

Mike King Executive Director

Dick Wolfe, P.E. Director/State Engineer

Bob W. Hurford. P.E. Division Engineer

September 12, 2011

Mr. Philip Ceriani Overland Ditch & Reservoir Company 28444 Redlands Mesa Rd. Hotchkiss, CO 81419

Subject: OVERLAND DAM, WATER DIVISION 4, DAMID 400422

Dear Mr. Ceriani:

On August 2, 2011, our office inspected Overland Dam in accordance with Section 37-87-107 of the Colorado Revised Statutes, which assigns the State Engineer responsibility to determine the amount of water which is safe to impound in the reservoirs of all dams in the state of Colorado.

Conditions observed during the dam safety inspection resulted in a recommended safe storage level of Conditional Full Storage, indicating that the dam may be used to full storage provided certain conditions are met. Specifically, the maintenance, repair, and/or monitoring items listed on page 3 of the current inspection report are actions required by the owner to improve the safety of the dam.

Enclosed is a copy of the Engineer's Inspection Report along with two copies of the signature page. Please sign both signature pages, <u>keeping one for your files and returning one to the Division 4</u> <u>office</u>. Please feel free to contact me if you have any questions or wish to discuss results of this inspection.

Sincerely,

Jason R. Ward, P.E.

Jason R. Ward, P.E. Dam Safety Engineer

Enclosure:

Cc:

ure: Copy of Engineer's Inspection Report dated August 2, 2011

Bob Hurford, Division Engineer Steve Tuck, Water Commissioner Denver Office, Safety of Dams Program Linda Bledsoe, USDA Forest Service

Water Division 4 • Montrose

P. O. Box 456 (1871 East Main Street) • Montrose, CO 81402 • Phone: 970-249-6622 • Fax: 970-249-8728 www.water.state.co.us

JPW

 ENGINEER'S INSPECTION REPORT
 INSPECTOR:

 OFFICE OF THE STATE ENGINEER - DIVISION OF WATER RESOURCES - DAM SAFETY BRANCH
 1313 SHERMAN STREET, ROOM 818, DENVER, CO 80203, (303) 866-3581

			V00	4007	T: 1109				TY: DELTA		75.0	DATE OF INSPECTION		
DAM ID: CLASS:	400422 High ha		YRCompl:	1987	DAM HEIGH	• •	60.0 3200.0		WIDTH(FT):		75.0 4367.0	PREVIOUS INSPECTION NORMAL STORAGE (A		
DIV:	4		D:	40	CRESTWID	()	20.0	FREEBOAN		,	6.0	SURFACE AREA(AC):		
EAP:	11/1/200			10	CRESTELE	• •	9897.0		AREA (AC.)		6200.0	OUTLET INSPECTED:		
CURREN	T REST	RICTIC	<u> N:</u>	NONE										
OWNER:		OVER	LAND DIT	CH & RESI	ERVOIR CO	MPANY	·			PHILIP CERIANI				
ADDRESS:				OS MESA F		00 81110 0000						PHILIP CERIANI		
INSPECTIO			HKISS		CO	814	419-0000 Stove T		HONE:	(970) 2	260-2057		urch	
REPRESEN			ason Ward am Safety				Steve T Water C	Commissione	r -		-	hilip Ceriani ; Bob Ch wner		
FIELD	NS	WATER	LEVEL: BELO	W DAM CREST	12	.35	FT. E	Below Spillway		6.35	FT.	GAGE ROD READING	35.65	
OBSERVE		GROUND	MOISTURE CO	NDITION:	DRY		VET WET		SNOWCOVER		от	HER rain during inspec	tion	
DIRECTIONS: MARK AN X FOR CONDITIONS FOUND AND UNDERLINE WORDS THAT APPLY														
UPSTREAM SLOPE														
PROP	EMS NO										ROSION -	WITH SCARPS		
PROBLEMS NOTED (0)NONE (1)RIPRAP - MISSING, SPARSE, DISPLACED, WEATHERED (2) WAVE EROSION - WITH SCARPS (3) CRACKS WITH DISPLACEMENT (4) SINKHOLE (5) APPEARS TOO STEEP (6) DEPRESSIONS OR BULGES (7) SLIDES														
									DEPRESSI	UNS UK	BULGES			
,					PLACED, UND		,	OTHER						
			observed.		e with full rij	prap co	overage. E	loat ramp in	terrupts ur	niform	ity along	main dam, but not	a concern at this	
Auxiliary dam: (2) Wave erosion with scarps along high waterline. Condition greatly improved with recent years maintenance. No evidence of recent or advancing activity. Generally uniform riprap coverage up to high waterline. (1) Some gap-graded (large boulders with voids)														
areas	<u>, but no</u>	proble		rved at this		Good		Acceptable			Poo			
			CONDI	TIONS OBSER	VED:	Good	05		3			JI		
								REST		-				
			(10) NONE		TS OR PUDDL		(12) EROSIC		CRACKS - WI		-			
·	NOT WID			16) LOW AREA		ISALIGNN		(18) IMPROPER					100	
Main	dam: (1	1) Fev	v small po	tholes dev	eloping. He	owever	, overall a	opearance is	s good. Ur	niform	width ar	nd elevation with sm	ooth alignment.	
	Auxiliary dam: (11) Ruts along full length from recent public access during wet conditions. Condition acceptable, but routine grading should be a part of maintenance plan if public access is continued.													
				TIONS OBSER		Good		X Acceptable	9		Poo	or		
							VNSTR	EAM SL	OPF					
PROB	EMS NO	ED	(20) NONE	(21) LIVEST	OCK DAMAGE					- WITH (DISPLACEM	ENT (24) SINKHOLI	E	
(25) APPEARS	TOO S	TEEP 🖌 (26	6) <u>DEPRESSI</u>	ONS OR BULG	<u>ES</u> (2	7) SLIDE	(28) SOFT ARE	EAS (29	9) OTHEF	R			
												detailed description and repaired as nece		
				surface wi		ons and	d bulges c	reating varie	ed slope as	s well.	Historia	condition with no a	apparent	
				TIONS OBSER	_	Good		X Acceptable	3		Poo	or .		

SEEPAGE								
PROBLEMS NOTED (30) NONE (31) SATURATED EMBANKMENT AREA (32) SEEPAGE EXITS ON EMBANKMENT								
(33) SEEPAGE EXITS AT POINT SOURCE (34) SEEPAGE AREA AT TOE (35) FLOW ADJACENT TO OUTLET (36) SEEPAGE INCREASED / MUDDY								
DRAIN OUTFALLS SEEN No Version of drains on sketch and indicate amount and quality of discharge. Show location of drains on sketch and indicate amount and quality of discharge. (37) FLOW INCREASED / MUDDY (38) DRAIN DRY / OBSTRUCTED								
(39) OTHER								
Main dam: All drain outfalls located and observed, except where noted.								
 Left embankment toe drain outfall (10" PVC through outlet structure left wingwall): <10gpm Downstream conduit filter drain outfalls (2 each, 6" PVC, one through each wingwall on outlet structure, lower pipes): Both submerged at 								
this tailwater elevation.								
- Gate chamber drain outfall (6" PVC through outlet structure right wingwall, upper pipe): <5 gpm								
- Outfall drains (2 each) from toe buttress drain: flowing, no estimate - Drain A outfall: not located								
- Spillway basin drain and underdrain outfalls: not located								
(34) Historic boggy area between spillway and first bend in dam. No other uncontrolled toe seepage observed.								
Auxiliary dam: Damp ground conditions observed just beyond toe with dense vegetation. Historic condition. None observed at toe or on embankment.								
CONDITIONS OBSERVED: Good X Acceptable Poor								
OUTLET								
PROBLEMS NOTED (40) NONE (41) NO OUTLET FOUND (42) POOR OPERATING ACCESS (43) INOPERABLE								
(44) UPSTREAM OR DOWNSTREAM STRUCTURE DETERIORATED (45) OUTLET OPERATED DURING INSPECTION YES VIO								
INTERIOR INSPECTED 🗹 (120) NO 🔄 (121)YES 🔄 (46) CONDUIT DETERIORATED OR COLLAPSED 🔄 (47) JOINTS DISPLACED 🔄 (48) VALVE LEAKAGE								
(49) OTHER								
Discharging during inspection. Outlet valve operated several times a year by owner. No reported problems.								
(120) Still awaiting 2009 engineers internal inspection report.								
CONDITIONS OBSERVED: X Good Acceptable Poor								
SPILLWAY								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others.								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin.								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall.								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin.								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. • Reported leak and visual missing caulk in right-most expansion joint of control section wall. • Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed.								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. One large piece of timber debris just downstream of stilling basin. • Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good X Acceptable Poor								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED Image: The state of th								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. None large piece of timber debris just downstream of stilling basin. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good X Acceptable Poor MONITORING Poor MONITORING								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. • Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. • Unable to locate stilling basin underdrain outfall. • Acceptable Poor CONDITIONS OBSERVED: Good X Acceptable Poor EXISTING INSTRUMENTATION FOUND (110) NONE ✓ (111) GAGE ROD ✓ (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (63) CRACK - WITH DISPLACEMENT (64) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED ✓ (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. • Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. • Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good X Acceptable Poor EXISTING INSTRUMENTATION FOUND (110) NONE ✓ (111) GAGE ROD ✓ (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good Acceptable Poor EXISTING INSTRUMENTATION FOUND (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES V(114) SURVEY MONUMENTS (115) OTHER drain outfalls MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection. Single point (one day) for 2011 prov								
PROBLEMS NOTED (60) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (64) APPEARS TO BE STRUCTURALLY INADEQUATE (56) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) FORTION of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. One large piece of timber debris just downstream of stilling basin. Numerous cobbles and boulders in stilling basin. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good Acceptable Poor WITH SURVEY MONUMENTS (116) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES (114) SURVEY MONUMENTS (115) OTHER drain outfalls MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection. Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. Y Poor								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (44) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good Acceptable Poor MONITORING (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES (114) SURVEY MONUMENTS (115) OTHER drain outfalls MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection. Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. Good								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (56) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffie block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion ioint of control section wall. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good X Acceptable Poor MUNITORING OF INSTRUMENTATION FOUND (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES V(114) SURVEY MONUMENTS (115) OTHER drain outfalls Intrain outfalls MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection. Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. CONDITIONS OBSERVED: Good X A								
PROBLEMS NOTED (60) NONE (61) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TO O SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) FORTion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good Acceptable Poor MONITORING (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES Intak in strumentation FOUND (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection. Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. CONDITIONS OBSERVED: Good X Acceptable X Poor								
PROBLEMS NOTED (50) NONE (51) NO EMERGENCY SPILLWAY FOUND (52) EROSION WITH BACKCUTTING (33) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (55) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Reported leak and visual missing caulk in right-most expansion joint of control section wall. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good Acceptable Poor WIT19 INSTRUMENTATION FOUND (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES VI119 UNREY MONUMENTS (116) OTHER drain outfalls (119) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection, Acceptable X poor CONDITIONS OBSERVED: Good Acceptable Y poor MONITORING OF INSTRUMENTATION (110) NONE (110) TY ES Acceptable Y poor								
PROBLEMS NOTED (60) NONE (61) NO EMERGENCY SPILLWAY FOUND (62) EROSION WITH BACKCUTTING (63) CRACK - WITH DISPLACEMENT (54) APPEARS TO BE STRUCTURALLY INADEQUATE (55) APPEARS TO 00 SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (58) Portion of top edge broken off 7th baffle block from right. Minor spalling on others. Numerous cobbles and boulders in stilling basin. One large piece of timber debris just downstream of stilling basin. Doe large piece of timber debris just downstream of stilling basin. Doe large piece of timber debris just downstream of stilling basin. Downstream channel clear and unobstructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfall. CONDITIONS OBSERVED: Good ▲ Acceptable Poor WICHTORING (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES V(114) SURVEY MONUMENTS (115) OTHER drain outfalls MONITORING OF INSTRUMENTATION (116) ND (117) YES PERIODIC INSPECTIONS BY: (119) OWNER (119) ENGINEER Single data point (one-day) provided in 2010; 2009 data missing; Single point (one day) for 2011 provided at time of inspection, Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. Acceptable/Poor rating due to lack of monitoring frequency to establish performance pattern. Acceptable/Po								
PROBLEMS NOTED (60) NONE (61) NO EMERGENCY SPILLWAY FOUND (62) EROSION WITH BACKCUTTING (53) CRACK - WITH DISPLACEMENT (64) APPEARS TO BE STRUCTURALLY INADEQUATE (65) APPEARS TOO SMALL (56) INADEQUATE FREEBOARD (57) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FLOW OBSTRUCTED (59) FLOW OBSTRUCTED (58) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FLOW OBSTRUCTED (59) FLOW OBSTRUCTED (59) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FLOW OBSTRUCTED (59) FLOW OBSTRUCTED (59) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FORD other (59) FLOW OBSTRUCTED (50) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FORD other (59) FORD other (50) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FORD other (59) FORD other (50) CONCRETE DETERIORATED / UNDERMINED (59) OTHER (59) FORD other (59) FORD other Downstream channel obostructed. Dam access road crosses channel and creates irregularity, but no problems observed. Unable to locate stilling basin underdrain outfalls CONDITIONS OBSERVED: Good (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES (114) SURVEY MONUMENTS (11								

OVERALL CONDITIONS

Conditions observed during the inspection do not currently threaten the safety of the dam. However, essential monitoring, inspection, and maintenance must be performed as a requirement for continued full storage in the reservoir.

Based on this Safety Inspection and recent file review, the overall condition is determined to be:

(71) SATISFACTORY

(72) CONDITIONALLY SATISFACTORY

(73) UNSATISFACTORY

ITEMS REQUIRING ACTION BY OWNER TO IMPROVE THE SAFETY OF THE DAM

		MAINTENANCE - MINOR REPAIR - MONITORING
ty inspection report, does not to the subject dam. The sole with the reservoir owner or operal ent damages caused by leakage creations from a sisting of the of		(80) PROVIDE ADDITIONAL RIPRAP:
	the cage	(81) LUBRICATE AND OPERATE OUTLET GATES THROUGH FULL CYCLE:
	o fe a	✓ (82) CLEAR TREES AND/OR BRUSH FROM: Iocally, as needed to maintain clear visibility.
	d by	(83) INITIATE RODENT CONTROL PROGRAM AND PROPERLY BACKFILL EXISTING HOLES:
	r ow Use I a fa	✓ (84) GRADE CREST TO A UNIFORM ELEVATION WITH DRAINAGE TO THE UPSTREAM SLOPE: on auxiliary dam.
		✔ (85) PROVIDE SURFACE DRAINAGE FOR: spillway underdrain pipe (locate and clean, if necessary).
	iage ing f	(86) MONITOR: perform piezometer and seepage monitoring at least once per month during period of storage to establish performance pattern.
	darr sult	✓ (87) DEVELOP AND SUBMIT AN EMERGENCY ACTION PLAN: update information and format to current standards.
	with vent ds re	✔ (88) OTHER Remove cobbles and boulders from spillway stilling basin.
	Previo	✓ (89) OTHER Consider permanent markings on piezometers.
	5 <u>2</u> 5	ENGINEERING - EMPLOY AN ENGINEER EXPERIENCED IN DESIGN AND CONSTRUCTION OF DAMS TO: (Plans and Specifications must be approved by State Engineer prior to construction.)
	s da ssai rvoi	(90) PREPARE PLANS AND SPECIFICATIONS FOR REHABILITATION OF THE DAM:
ξ S S S S S S S S S S S S S S S S S S S	ece ese	(91) PREPARE AS -BUILT DRAWINGS OF:
ovic and	ety o the r	(92) PERFORM A GEOTECHNICAL INVESTIGATION TO EVALUATE THE STABILITY OF THE DAM:
gineer, by pro onsibility for I for the safe ake every ste	o safe	(93) PERFORM A HYDROLOGIC STUDY TO DETERMINE REQUIRED SPILLWAY SIZE:
	the evel Is fr	(94) PREPARE PLANS AND SPECIFICATIONS FOR AN ADEQUATE SPILLWAY:
	J ror ake vate	(95) SET UP A MONITORING SYSTEM INCLUDING WORK SHEETS, REDUCED DATA AND GRAPHED RESULTS:
e En	in pin	(96) PERFORM AN INTERNAL INSPECTION OF THE OUTLET: Provide report from 2009 inspection.
Stat	onsibili should flow of	(97) OTHER:
	responsi who sho overflow	(98) OTHER:
10	0	(99) OTHER:

SAFE STORAGE LEVEL: RECOMMENDED AS A RESULT OF THIS INSPECTION

 Image: Conditional Full Storage
 FT. BELOW DAM CREST

 Image: Conditional Full Storage
 FT. BELOW SPILLWAY Crest

 Image:

REASON FOR RESTRICTION

ACTIONS REQUIRED FOR CONDITIONAL FULL STORAGE OF CONTINUED STORAGE AT THE DESTRICTED LEVEL.

Complete all-minor repair, maintenance, and monitoring items listed above. Monitoring is a condition of full storage.

Engineer's	P.U	and	Owner's Signature		DATE:	/
Signature	INSPECTED B	7 /	orginataro	OWNER/OWNER'S REPRESENTATIVE	DATE:	