

Dam Safety

August 26, 2016

Mr. David Kuntz President, Overland Ditch & Reservoir Company 28444 Redlands Mesa Rd. Hotchkiss, CO 81419

> When replying, please refer to: OVERLAND #1 DAM, DAMID: 400422 Water Division 4, Water District 40

SUBJECT: Engineer's Inspection Report

Dear Mr. Kuntz,

On July 27, 2016, our office inspected Overland #1 Dam in accordance with Section 37-87-107 of the Colorado Revised Statutes that 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. Enclosed is a copy of the Engineer's Inspection Report for your use and reference. Please sign the signature block on page 3 to acknowledge your receipt of report and return a copy to the Division 4 office via mail or email.

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

If you have any questions concerning this inspection report or any other dam safety related matters, please do not hesitate to contact me in the Montrose office at (970) 249-6622.

Sincerely,

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

Encl: Engineer's Inspection Report

ec: Bill McCormick, Chief, Dam Safety Branch
Doug Christner, District 40 Water Commissioner

Jon Hare, Realty Specialist, GMUG National Forest: jhare@fs.fed.us



JPW

DAM NAME: OVE DAM ID: 4004 CLASS: High DIV: 4 EAP: 8/4/2 CURRENT RE OWNER: ADDRESS:	YRComples Advanced WD: 2012 STRICTION: -	40 - NONE ITCH & RESE	T: 110S R: 0 DAM HEIGHT(FT): DAM LENGTH(FT): CRESTWIDTH(FT): CRESTELEV(FT): ERVOIR COMPANY D.	60.0 3200.0 20.0 9897.0	23 COUNTY: DELT SPILLWAY WIDTH(FT SPILLWAY CAPACITY FREEBOARD (FT): DRAINAGE AREA (AC OWNER REP.: CONTACT NAME:	T): 75.0 ((CFS): 4367.0 6.0	DATE OF INSPECTION: PREVIOUS INSPECTION: NORMAL STORAGE (AF): SURFACE AREA(AC): OUTLET INSPECTED:	7/27/2016 9/16/2015 5828.0 252.0 9/4/2009	
HOTCHKISS CO 81419-0000 CONTACT PHONE: (970) 640-7851X INSPECTION PARTY: Jason Ward; Doug Christner Daw Safety; Water Commissioner Overland DRC President Ditchrider, Dam Monitoring								Vidner	
FIELD CONDITIONS OBSERVED	WATER LEVEL: BI GROUND MOISTURE	CONDITION:	18.5	WET	elow Spillway SNOWCOVE		GAGE ROD READING	29.5	
		DIRECTIONS:	MARK AN X FOR CO	ONDITIONS FO	JND AND UNDERLINE WOR	RDS THAT APPLY			
UPSTREAM SLOPE PROBLEMS NOTED									
PROBLEMS (15) NOT V Main dam: Elevation,	CON NOTED (10) NONE WIDE ENOUGH (11) Small to mowidth, and alignm	DITIONS OBSERV (11 RUT (16) LOW AREA oderate sized ment all appea	S OR PUDDLES (17) MISALIGNI potholes forming ar uniform through	CR (12) EROSIO MENT on crest of h main sec	X Acceptable REST N (13) CRACKS - N (18) IMPROPER SURFACE f main dam, particulation of dam.	Poor	OTHER utlet controls manhole.		
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ENGINEER'S INSPECTION REPORT

DAM NAME: OVERLAND #1

DAM 1.D.: 400422

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 ✓ Yes 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:
North toe drain outfall: running several gallons per minute (>15gpm); clear.
Outlet works conduit drain outfalls: both submerged by tailwater during inspection. Gate chamber drain outfall: dry; no flow
"Drain B " outfalls (left and right): Flowing several gallons per minute; clear. Moss and soil buildup at end of pipes obstructs free flow
condition for volume versus time measurements. "Drain A"outfall: Difficult to locate due to dense tall grass, but found during inspection; damp, no flow.
Auxiliary dam: Damp along toe. Standing water in places well beyond toe. Embankment slope observed dry.
Spillway under drain outfall: trickle flow
Spillway floor drain outfall: dry; no flow (see Spillway Section for additional discussion).
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 ✓ NO
INTERIOR INSPECTED (120) NO (121)YES (46) CONDUIT DETERIORATED OR COLLAPSED (47) JOINTS DISPLACED (48) VALVE LEAKAGE
(49) OTHER
Outlet discharging during inspection.
<u>Ditchrider interviewed during inspection regarding operation. No known or reported problems.</u> Air vent audible during inspection. Uniform air intake with no problems observed.
Baffled impact basin performing well at outflow discharging approximately 58 cfs during inspection. Good energy dissipation with uniform
downstream flow conditions.
CONDITIONS OBSERVED: X Acceptable Poor
SPILLWAY
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 Floor drain
(59) Spillway floor drain plugged or broken and does not allow for full drainage of basin. 8-12 inches of water remains in basin. Weep holes in spillway walls plugged with moss. Several weepholes producing steady drip flow.
All structural elements appear sound and in acceptable to good condition.
CONDITIONS OBSERVED: Good X Acceptable Poor
MONITORING
EXISTING INSTRUMENTATION FOUND (110) NONE (1111) GAGE ROD (1112) PIEZOMETERS (1113) SEEPAGE WEIRS / FLUMES
✓ (114) SURVEY MONUMENTS ✓ (115) OTHER drain outfalls
MONITORING OF INSTRUMENTATION (116) NO ✓ (117) YES PERIODIC INSPECTIONS BY: ✓ (118) OWNER ✓ (119) ENGINEER
(118) Owner attempting to follow current monitoring program with newly hired man dedicated solely to instrumentation monitoring.
However, several questions remain as to the condition of each instrument, numbering system, frequency of readings, etc. See 2015
inspection report for additional information. (119) Owner recently retained an engineer to evaluate the instrumentation and monitoring system.
(111) Known problem with gage rod at lower reservoir level. See 2015 inspection report for additional information.
CONDITIONS OBSERVED: Good X Acceptable Poor

ENGINEER'S INSPECTION REPORT

DAM NAME: OVERLAND #1

DAM 1.D.: 400422

MAINTENANCE AND REPAIRS						
PROBLEMS NOTED (60 NONE (61) ACCESS ROAD NEEDS MAINTENANCE (62) LIVESTOCK DAMAGE						
✓ (63) BRUSH ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE ✓ (64) TREES ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE						
(65) RODENT ACTIVITY ON UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, TOE (66) DETERIORATED CONCRETE - FACING, OUTLET SPILLWAY						
☐ (67) GATE AND OPERATING MECHANISM NEED MAINTENANCE						
(63)(64) Small to moderate size brush and small pines periodic on all slopes should be sprayed and or removed. (63) Willows in spillway channel should be fully removed. (68) Repair spillway floor drain. Clean moss from spillway wall weepholes. See Action Items on page 3 for additional maintenance items.						
CONDITIONS OBSERVED: Good X Acceptable Poor						
Go to next page for Overall Conditions and Items Requiring Actions						

ENGINEER'S INSPECTION REPORT

DAM NAME: OVERLAND #1

DAM I.D.: 400422

OVERALL CONDITIONS

Conditions observed for all features on the dam are rated either Good or Acceptable, with exception of a Poor condition of the far right portion of crest on the Main dam. The Poor crest condition is judged not to be a serious dam safety concern, but should be addressed with maintenance.

Emphasis should be placed on continued diligence towards completing an instrumentation evaluation and establishing a long-term monitoring plan. This may include repair or replacement of piezometers or drains. Other routine maintenance items identified below and in previous inspection reports should also continue.

Seepage monitoring and completion of maintenance items are viewed as critical to the safety of the dam are conditions of full storage.

Therefore, a Conditionally Satisfactory rating is provided.

The Emergency Action Plan (EAP) for this high hazard dam is dated 2012 and should be reviewed and revised. CO Dam Safety can assist the Owner in updating and distributing the EAP prior to the next inspection.

Based	d on this Safety In	nspection and recent file re			to be:	FACTORY	(73) UNSATISFACTORY
	ITEMS	REQUIRING A	CTION BY	OWNER TO	IMPRO	VE THE SAF	ETY OF THE DAM
	MAINTENANCE -	MINOR REPAIR - MONITORING					
ot ole perator, cage or the dam.	(80) PROVID	E ADDITIONAL RIPRAP:					
	(81) LUBRIC	ATE AND OPERATE OUTLET	GATES THROUGH FU	LL CYCLE annually	and report any	operational problems	s or concerns
does not The sole ier or opei by leakag	✓ (82) CLEAR ⁻	TREES AND/OR BRUSH FRO		annel and all emba am slope should b		ces as needed for cle	ar access and visibility. Small pines among
ort, Jam. Jown Jsed	(83) INITIATE	RODENT CONTROL PROG	RAM AND PROPERLY E	ACKFILL EXISTING H	OLES:		
o voir o	✓ (84) GRADE	CREST TO A UNIFORM ELE	ATION WITH DRAINAG	E TO THE UPSTREAM	M SLOPE: and r	epair ruts between M	ain dam and right wing dike
otio Subjection	_ ` '	E SURFACE DRAINAGE FOR					
y inspection report, of the subject dam. th the reservoir own nt damages caused	✓ (86) MONITO	R: Continue seepage ar requirements	d piezometer monit	oring with annual	submittal of da	ta to CO Dam Safety.	Also See item (95) below for additional
afett ion swit ever	(87) DEVELO	P AND SUBMIT AN EMERGE	NCY ACTION PLAN:	Update and distr	ibute with assi	stance from CO Dan	ı Safety
S Test	√ (88) OTHER	Clean muck from to	e drains 'A' and 'B'	outfalls to facilitate	monitoring.		
is da fe oc dam Sary oir o	✓ (89) OTHER			_	-		spillway wall weep holes.
The State Engineer, by providing this dam safety inspection report, does not assume responsibility for any unsafe condition of the subject dam. The sole responsibility for the safety of this dam rests with the reservoir owner or operator who should take every step necessary to prevent damages caused by leakage or overflow of waters from the reservoir or floods resulting from a failure of the dam					(Plans and Spec	cifications must be approved	d by State Engineer prior to construction.)
		RE PLANS AND SPECIFICATI		TION OF THE DAM:			
		RE AS -BUILT DRAWINGS OF					
	(92) PERFOR	RM A GEOTECHNICAL INVES	TIGATION TO EVALUA	TE THE STABILITY OF	THE DAM:		
neer Sibilities Seer St	(93) PERFOR	RM A HYDROLOGIC STUDY 1	O DETERMINE REQUI	RED SPILLWAY SIZE:			
English Stak Stak Stak	_ ` '	RE PLANS AND SPECIFICATI					
The State Engineer, by assume responsibility responsibility for the s who should take every overflow of waters fro	✓ (95) SET UP	A MONITORING SYSTEM IN	CLUDING WORK SHEE	TS, REDUCED DATA A	AND GRAPHED RI		igence on instrumentation inventory and ong-term monitoring plan.
The Sassurespond	(96) PERFOR	RM AN INTERNAL INSPECTIO	ON OF THE OUTLET:				
H # 2 3 0	(97) OTHER:						
	(98) OTHER:						
	(99) OTHER:						
	SAFE	STOPAGELE	VEL · PECC	MMENDED	1 A S A DI	ESULT OF T	HIS INSPECTION
			VLL. NLCC		AO A N	LSOLICII	IIIS INSI ECTION
	(101) FUL				_	T. BELOW DAM CREST	TCT.
	= -	DITIONAL FULL STORAGE OMMENDED RESTRICTION			_	T. BELOW SPILLWAY CR T. GAGE HEIGHT	ESI
	= '				_	O STORAGE-MAINTAIN (OUTLET FULLY OPEN
DE ACON FO		FINUE EXISTING RESTRICTION	JN				
REASON FO	OR RESTRICTION						
ACTIONS RE	EQUIRED FOR CON	IDITIONAL FULL STORAGE @	CONTINUED CTODAC	TAT THE DESTRICTED) LEVEL.		
Item (95) c	omprehensive	e report of instrument	condition with a	long-term monit	oring plan sh	ould be completed	I prior to 2017 irrigation season.
Complete	all additional i	minor repair, mainten	ance, and monito	ring items listed	above.		
				Owner's			

Signature

OWNER/OWNER'S REPRESENTATIVE

Engineer's

Signature

INSPECTED BY

DAM NAME: OVERLAND #1 DAM I.D.: 400422

GUIDELINES FOR DETERMINING CONDITIONS

CONDITIONS OBSERVED - APPLIES TO UPSTREAM SLOPE, CREST, DOWNSTREAM SLOPE, OUTLET, SPILLWAY

GOOD

In general, this part of the structure has a near new appearance, and conditions observed in this area do not appear to threaten the safety of the dam.

ACCEPTABLE

Although general cross-section is maintained, surfaces may be irregular, eroded, rutted, spalled, or otherwise not in new condition. Conditions in this area do not currently appear to threaten the safety of the dam.

POOF

Conditions observed in this area appear to threaten the safety of the dam.

DATE. 7/27/2016

CONDITIONS OBSERVED - APPLIES TO SEEPAGE

GOOD

No evidence of uncontrolled seepage. No unexplained increase in flows from designed drains. All seepage is clear. Seepage conditions do not appear to threaten the safety of the dam.

ACCEPTABLE

Some seepage exists at areas other than the drain outfalls, or other designed drains. No unexplained increase in seepage. All seepage is clear. Seepage conditions observed do not currently appear to threaten the safety of the dam.

POOR

Seepage conditions observed appear to threaten the safety of the dam. Examples:

- 1) Designed drain or seepage flows have increased withou increase in reservoir level.
- 2) Drain or seepage flows contain sediment, i.e., muddy water or particles in jar samples.
- 3) Widespread seepage, concentrated seepage, or ponding appears to threaten the safety of the dam.

CONDITIONS OBSERVED - APPLIES TO MONITORING

GOOD

Monitoring includes movement surveys and leakage measurements for all dams, and piezometer readings for High hazard dams. Instrumentation is in reliable, working condition. A plan for monitoring the instrumentation and analyzing results by the owner's engineer is in effect. Periodic inspections by owner's engineer.

ACCEPTABLE

Monitoring includes movement surveys and leakage measurements for High and Significant hazard dams; leakage measurements for Low hazard dams. Instrumentation is in serviceable condition. A plan for monitoring instrumentation is in effect by owner. Periodic inspections by owner or representative. OR, NO MONITORING REQUIRED.

POOR

All instrumentation and monitoring described under "ACCEPTABLE" here for each class of dam, are not provided, or required periodic readings are not being made or unexplained changes in readings are not reacted to by the owner.

CONDITIONS OBSERVED - APPLIES TO MAINTENANCE AND REPAIR

GOOD

Dam appears to receive effective on-going maintenance and repair, and only a few minor items may need to be addressed.

ACCEPTABLE

Dam appears to receive maintenance, but some maintenance items need to be addressed. No major repairs are required

POOR

Dam does not appear to receive adequate maintenance. One or more items needing maintenance or repair has begun to threaten the safety of the dam.

OVERALL CONDITIONS

SATISFACTORY

The safety inspection indicates no conditions that appear to threaten the safety of the dam, and the dam is expected to perform satisfactorily under all design loading conditions. Most of the required monitoring is being performed.

CONDITIONALLY SATISFACTORY

The safety inspection indicates symptoms of structural distress (seepage, evidence of minor displacements, etc.), which, if conditions worsen, could lead to the failure of the dam. Essential monitoring, inspection, and maintenance must be performed as a requirement for continued full storage in the reservoir.

UNSATISFACTORY

The safety inspection indicates definite signs of structural distress (excessive seepage, cracks, slides, sinkholes, severe deterioration, etc.), which could lead to the failure o the dam if the reservoir is used to full capacity. The dam is judged unsafe for full storage of water.

SAFE STORAGE LEVEL

FULL STORAGE

Dam may be used to full capacity with no conditions attached.

CONDITIONAL FULL STORAGE

Dam may be used to full storage if certain monitoring, maintenance, or operational conditions are met.

RESTRICTION

Dam may not be used to full capacity, but must be operated at some reduced level in the interest of public safety.

HAZARD CLASSIFICATION OF DAMS

High hazard

Loss of human life is expected in the event of failure of the dam, while the reservoir is at the high water line.

Significant hazard

Significant damage to improved property is expected in the event of failure of the dam while the reservoir is at the high water line, but no loss of human life is expected.

Low hazard

Loss of human life is not expected, and damage to improved property is expected to be small, in the event of failure of the dam while the reservoir is at high water fine

NPH hazard - No loss of life or damage to improved property, or loss of downstream resource is expected in the event of failure of the dam while the reservoir is at the high water line.



Looking upstream at outfall and discharge channel for Spillway Stilling Basin Floor Drain.

Spillway Stilling Basin <u>Underdrain</u> outfall.



Example of isolated brush that should be removed from dam.

View along downstream slope of northern dogleg portion of embankment. See Construction Drawings C-576C for overall plan view and embankment alignment.





View looking back at spillway and northern portion of embankment.

Overall view along downstream slope of main section of embankment.





Photo taken on downstream slope near maximum section with south portion of embankment in background.



Outlet manhole access on downstream edge of crest at the maximum section.

Looking down along slope at outlet works.





Downstream baffled impact basin.



Wingwalls of baffled impact basin with various drain outfalls. Lower outfalls submerged at this outlet flowrate.

Typical piezometer casing and cap on downstream slope.

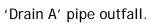




"Drain B" headwall and drain pipe outfalls.



Close-up of 'Drain B' outfalls.





'Drain A' headwall and pipe outfall.



Heavily rutted crest section along far south (right) freeboard dike portion of dam.

Gage rod laying along top of riprap on upstream slope.

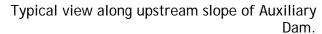




Typical puddles on dam crest near maximum section of dam.



Gated left end of crest on Auxiliary Dam.







Looking up along typical area on downstream slope of Auxiliary Dam with historic bulge and upper portion of slope void of vegetation.



View looking across and slightly downstream at spillway crest and stilling basin.

Looking downstream in spillay channel just beyond stilling basin.



Spillway stilling basin floor drain intake. 8-12 inches of standing water constantly remains in stilling basin, indicating possible plugging of floor drain pipe.