

Dam Safety

May 12, 2025

Ms. Christina Files Otter Pond Homeowner's Association 1826 Otter Pond Circle Montrose, Colorado 81401

via email: otterpondhoa@gmail.com

SUBJECT: Engineer's Inspection Report

Dear Ms. Files,

On May 9, 2025, our office inspected Otter Pond 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 me via email.

When replying, please refer to:

OTTER POND DAM, DAMID 410208

Water Division 4, Water District 41

Conditions observed during the dam safety inspection resulted in a recommended safe storage level of **Full Storage**, indicating that the dam may be used to full capacity. Several observations are provided in the inspection report along with minor maintenance, repair, and/or monitoring action items listed on page 3 required to improve the safety of the dam at full storage.

If you have any questions concerning this inspection report or any other dam safety related matters, please do not hesitate to contact me at (970) 209-1624.

Sincerely,

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

Enc. Engineer's Inspection Report

ec: John Batka, Chief, Dam Safety Branch

Scott King, WD 41 Water Commissioner



JPW

DAM NAME	: OTTER	POND		T: 480	N R: (0090W S:	4 COUNTY: M	ONTROSE		DATE OF INSPECTION:	<u>5/9/2025</u>
DAM ID:	410208	YRComp	ol: 1990	DAM HEIC	GHT(FT):	11.5	SPILLWAY WIDTH	H(FT):	36.0	PREVIOUS INSPECTION:	8/15/2022
CLASS:	Significa	int hazard		DAM LEN	GTH(FT):	200.0	SPILLWAY CAPAG	CITY(CFS):	114.0	NORMAL STORAGE (AF):	106.0
DIV:	4	WD:	41	CRESTWI	DTH(FT):	55.0	FREEBOARD (FT)	:	3.1	SURFACE AREA(AC):	14.0
EAP:	5/17/202	24		CRESTEL	EV(FT):	5920.0	DRAINAGE AREA	(AC.):		OUTLET INSPECTED:	7/1/2024
CURREN	IT REST	RICTION:	NONE								
OWNER:		OTTER POND	HOMEOWN	IERS ASSO	CIATIO	V	OWNER REP.:	CHR	ISTINA FIL	ES	
OWNER: OTTER POND HOMEOWNERS ASSOCIATION ADDRESS: 1826 OTTER POND CIRCLE						•	CONTACT NAME:	_	ISTINA FIL		
		MONTROSE		CC	81	401	CONTACT PHONE:		765-6669		
INSPECTIO		Jason Wa	ard				a Files and Tad Kin	,			
REPRESEN	ITING :	Dam Safe	ety Engineer			Otter Po					
FIELD		WATER LEVEL	DELOW DAM ODECT		2.9	FT .	0 111	0.2	FT.	CACE DOD DEADING	9.3
CONDITIC OBSERVE		GROUND MOISTURE	BELOW DAM CREST	✓ DF		FT. A	bove Spillway Snow			GAGE ROD READING HER	0.0
OBSERVE	<u> </u>	GROUND MOISTURE								HEK	
			DIRECTIONS	: MARK AN	X FOR CC	NDITIONS FO	UND AND UNDERLINE V	VORDS THA	T APPLY		
					- 11	DETDE	AM SLOPE				
							_	1			
PROBL	_EMS NOT	red ✓ (0)NONE	(1)RIPI	RAP - MISSIN	G, SPARS	E, DISPLACED	D, WEATHERED	(2) WAVE	EROSION -	WITH SCARPS	
(3)	CRACKS	WITH DISPLACEM	MENT (4) SI	NKHOLE	(5) AI	PPEARS TOO S	STEEP (6) DEP	RESSION C	R BULGES	(7) SLIDES	
(8)	CONCRET	E FACING - HOLE	ES, CRACKS, DI	SPLACED, UN	DERMINE	(9)	OTHER				
Full ri	inran co	versae to dan	n crost Pin	ran and ele	ne have	now 25-00	netructed annear	ance follo	wing rece	ent completion of SEO C	onstruction
		lo problems o		iap anu siu	pe nave	HEW as-CO	iisti ucteu appear	ance ronc	wing rece	ent completion of SEO C	<u>Onstruction</u>
			NDITIONS OBSE	RVED:	Good		Acceptable		Ро	or	
						0.0					
							REST				
PROBL	_EMS NOT	TED 🗹 (10) NON	E (11 RL	JTS OR PUDE	DLES	(12) EROSIO	N (13) CRACKS	S - WITH DIS	SPLACEMEN [®]	(14) SINKHOLES	
[] (15) NOT WID	E ENOUGH	(16) LOW ARE	A (17)	MISALIGN	MENT	(18) IMPROPER SURFA	CE DRAINA	GE (19)	OTHER	
Paved	d crest h	as new as-co	nstructed ap	pearance f	ollowing	recent co	mpletion of SEO (Construct	ion No. C	2135. No problems obs	erved.
		CON	NDITIONS OBSE	RVED:	X Good		Acceptable		Po	or	
				<u>. </u>	DO	WNSTR	EAM SLOPE				
DD001	5140 NO	555 (20) NON	E (24) LIVES	TOCK DAMACI			GULLIES (23) CRA		LI DICDI ACEA	MENT (24) SINKHOLE	
							·			MENT (24) SINKHOLE	
(25) APPEARS	S TOO STEEP	∫(26) DEPRESS	SION OR BUL	GES [[(27) SLIDE	(28) SOFT AREAS	(29) OTH	IER		
Down	stream	slope has nev	v as-constru	cted appea	rance fo	ollowing red	cent completion o	f SEO Co	nstruction	No. C-2135. No proble	ms observed.
		CON	NDITIONS OBSE	RVED:	X Good		Acceptable		Po	or	
						SEE	PAGE				
DDOD	5140 NO	ΓED (30) NON	E (21) CAT	LIDATED EMP	NIVMENT		(32) SEEPAGE EXITS O	NI EMPANIZI	MENT		
_				-		_	,				
		E EXITS AT POINT		(34) SEEPAGE		TOE (35)	FLOW ADJACENT TO	DUTLET	(36) SEEPAC	GE INCREASED / MUDDY	
DRAIN	OUTFALLS	S SEEN No	Yes indicate	IIOH OF GLAIFIS OF	Skeich and		(37) FLOW INCREASE	O / MUDDY	(38) DR	AIN DRY / OBSTRUCTED	
(39) OTHER										
Dam	p aroun	d area approx	imately 18-ii	nches in dia	ameter a	diacent to	top right edge of	downstre	am outlet	structure. Uncertain if s	seepage
Damp ground area approximately 18-inches in diameter adjacent to top right edge of downstream outlet structure. Uncertain if seepage related, but surrounding soil appeared dry. Area is damp with no signs of flowing water or saturated conditions.											
Day conditions an experience of class and all class ambantoment contact with rective largered											
Dry conditions on remainder of slope and all along embankment contact with natural ground.											
Stea	dy drip f	rom filter coll	ar drain outf	all.							
		CON	NDITIONS OBSE	RVED:	Good		Acceptable		Po	or	

ENGINEER'S INSPECTION REPORT

DAM NAME: OTTER POND

DAM I.D.: 410208

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 gate closed during inspection, but (45) operated at end of inspection with no problems observed. Gate appeared to fully close after									
exercised, but unable to fully evaluate due to combined spillway flow. All exposed outlet components appear in new as-constructed condition.									
CONDITIONS OBSERVED: X Good 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									
Combined overflow drop spillway with outlet works approved and constructed under SEO Construction No. C-2135. Spillway flowing during									
inspection. Uniform conditions around square intake with no problems observed.									
CONDITIONS OBSERVED: X Good Acceptable Poor									
MONITORING									
EXISTING INSTRUMENTATION FOUND (110) NONE (111) GAGE ROD (112) PIEZOMETERS (113) SEEPAGE WEIRS / FLUMES									
[(114) SURVEY MONUMENTS [(115) OTHER									
MONITORING OF INSTRUMENTATION (116) NO (117) YES PERIODIC INSPECTIONS BY: (118) OWNER (119) ENGINEER									
No formal routine monitoring at this time other than Owner responsibilities outlined in Rule 13 such as Site Security, Owner's Observations, and Visual Monitoring of the dam. Internal inspection of the pipe performed at end of construction in 2024, so next outlet inspection due in 2034.									
CONDITIONS OBSERVED: X Good Acceptable Poor									
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 (68) OTHER									
CONDITIONS OBSERVED: X Good Acceptable Poor									

Go to next page for Overall Conditions and Items Requiring Actions

ENGINEER'S INSPECTION REPORT DATE. 5/9/2025 DAM NAME: OTTER POND DAM I.D.: 410208

OVERALL CONDITIONS

The current inspection is the first safety inspection after completion of reconstruction of the dam under approved SEO Construction No. C-2135 in 2024. The reservoir was filled in accordance with the approved first-fill plan and has been full for approximately 9-months prior to the inspection. Results of the inspection indicate all components of the dam are in generally Good condition having new as-constructed

Rules and Re		n and visual monitoring of the dam in accordance w truction available on the DWR website. Overall the ically and legally available.	
Based on this S	afety Inspection and recent file review, the overa (71) SATISFACTORY	Il condition is determined to be:	(73) UNSATISFACTORY
		Y OWNER TO IMPROVE THE SAF	ETY OF THE DAM
_	E - ORDINARY REPAIR - MONITOR ND OPERATE OUTLET GATES THROUGH FUL At least once every other ye	L CYCLE our at the safety inspection.	
The State Engineer	er, by providing this dam safety inspection	adjacent to upper right corner of outlet structure for report, does not assume responsibility for any unsafe coin owner or operator, who should take every step necessulting from a failure of the dam.	ondition of the subject dam. The sole
(101) (102) (103)	1) FULL STORAGE 2) CONDITIONAL FULL STORAGE 3) RECOMMENDED RESTRICTION 4) CONTINUE EXISTING RESTRICTION	FT. BELOW DAM CREST FT. BELOW SPILLWAY CR FT. GAGE HEIGHT NO STORAGE-MAINTAIN O	REST
ACTIONS REQUIRED FO	OR CONDITIONAL FULL STORAGE OR CONTINUED STO	DRAGE AT THE RESTRICTED LEVEL:	
Engineer's	INSPECTED BY	Owner's Chisto Files Signature OWNER/OWNER'S REPRES	SENTATIVE DATE: 05/30/2025

OWNER/OWNER'S REPRESENTATIVE

Signature

INSPECTED BY

ENGINEER'S INSPECTION REPORT

DAM NAME: OTTER POND

DAM LD: 410208

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.

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:

- Designed drain or seepage flows have increased without 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 of 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.

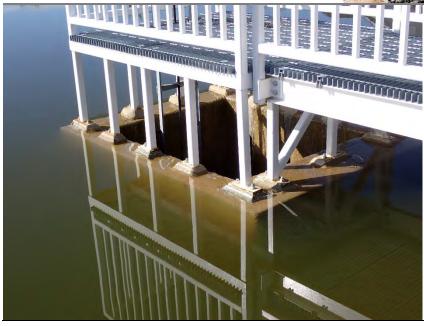




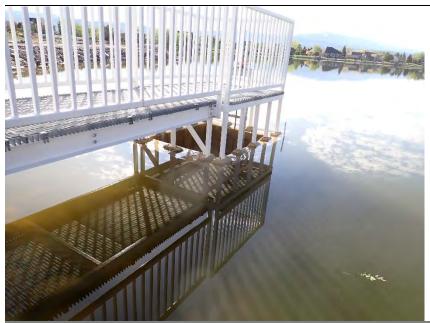
View along upstream slope from left abutment.

Upstream slope and right side of outlet gate access walkway.



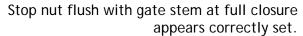


Right side of trashrack bars and combined service/emergency spillway drop structure.



Left side of trashrack bars and combined service/emergency spillway drop structure.

Note reservoir staff gage reading of approximately 9.25-feet during inspection (which matches as-constructed drawing with spillway at gage height 9.1-feet and approximately 0.15-feet depth flowing over crest during inspection).



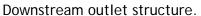




View across paved dam crest from walkway.



Downstream slope from left abutment.







Close-up of filter collar drain outfall. Slow drip flow observed during inspection.



Internal view of filter collar drain outfall.

Localize area of damp ground (not saturated and no flow)

Right side of downstream outlet structure.





Outlet flowing during gate exercise. Note discolored water.