

September 9, 2019

David Kuntz
Overland Ditch & Reservoir Company
28444 Redlands Mesa Road
Hotchkiss, CO 81419
overlandditch@gmail.com

VIA EMAIL

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 25, 2019, our office inspected Overland #1 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. Enclosed is a copy of the Engineer's Inspection Report for your use, which includes an owner's signature block on page 3 to acknowledge your receipt of the report. Please sign the signature page 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 Ward, PhD, PE Dam Safety Engineer

Enc: Engineer's Inspection Report

ec: Bill McCormick, Chief, Colorado Dam Safety

Doug Christner, District 40 Water Commissioner

Bruce Marvin, Western Engineers, westeng23@gmail.com



JPW

DAM NAME:	OVERLA	ND #1		T: 110	S R: 0	0920W S:	22 COUNTY: DEL	TA	DA	TE OF INSPECTION:	7/25/2019
DAM ID:	400422	YRCompl:	1987	DAM HEIG	HT(FT):	60.0	SPILLWAY WIDTH(F	T): 75	5.0 PR	EVIOUS INSPECTION:	7/23/2018
CLASS:	High haz	ard		DAM LENG	STH(FT):	3200.0	SPILLWAY CAPACIT	Y(CFS): 43	367.0 NC	RMAL STORAGE (AF):	5828.0
DIV:	4	WD:	40	CRESTWIE	TH(FT):	20.0	FREEBOARD (FT):	6.	.0 SU	RFACE AREA(AC):	252.0
EAP:	8/4/2012			CRESTELE	EV(FT):	9897.0	DRAINAGE AREA (A	C.): 62	<mark>200.0</mark> OL	ITLET INSPECTED:	9/4/2009
CURREN	T REST	RICTION: I	NONE								
OWNER:		OVERLAND DIT	CH & RESE	RVOIR CO	MPAN	ſ	OWNER REP.:	DAVID K	KUNTZ		
ADDRESS:		28444 REDLANI	OS MESA RI	D.			CONTACT NAME:	DAVID K	KUNTZ		
		HOTCHKISS		CO	81	419-0000	CONTACT PHONE:	(970) 640	0-7851X		
INSPECTION	N PARTY :		l; Doug Chris	stner			Gies, Wyatt Wilson			Marvin	
REPRESEN [*]	TING :	CO Dam Sa	afety; DWR			Owners			Owne	r's Engineer	
FIELD CONDITIO	NS	WATER LEVEL: BELO	OW DAM CREST	approx	7.0	FT.	Below Spillway app	orox 1.0	FT.	GAGE ROD READING	41.25
OBSERVE		GROUND MOISTURE CO	ONDITION:	DR	Υ	✓ WET	SNOWCOV	/ER	OTHER r	ecent rain	
•		•	DIRECTIONS:	MARK AN	X FOR CC	ONDITIONS FO	UND AND UNDERLINE WO	RDS THAT AF	PPLY		
					U	PSTRE.	AM SLOPE				
PROBL	EMS NOT	ED (0)NONE	(1)RIPRA	AP - MISSING	G, SPARS	E, DISPLACE	D, WEATHERED ((2) WAVE ERC	OSION - WITH	SCARPS	
(3)	CRACKS	WITH DISPLACEMEN	IT (4) SINK	KHOLE	(5) Al	PPEARS TOO	STEEP (6) DEPRES	SSIONS OR B	BULGES	(7) SLIDES	
(8)	CONCRET	E FACING - HOLES,	CRACKS, DISF	PLACED, UND	DERMINE) (9)	OTHER				
Only f	Only freeboard portion of upstream slopes observed at this near full reservoir level. Riprap coverage on main portion of embankment slopes										
							ther safety concerns				ент эюреэ
		CONDI	TIONS OBSERV	/ED: X	Good		Acceptable		Poor		
						CE	REST				
PPORI	EMS NOT	ED (10) NONE	✓ (11 RUT	S OR PUDD	IES [(12) EROSIG		WITH DISPLA	ACEMENT	(14) SINKHOLES	
_			16) LOW AREA	_	MISALIGN		(18) IMPROPER SURFACE		(19) OTH		
Main I		(10) LOW AINLA	(17)!	VIIOALIGIN	IVILINI	J(10) IMP NOP EN SON ACE	DIVAINAGE	[[(19) 0111	-IX	
		s ruts along far	right end of	f dam as o	bserve	d over rece	nt past years. (11) N	Numerous	small (12-i	nch diameter) to med	ium sized
							t. All observed shall	low (<4") a	and not a si	gnificant safety conc	ern at this
time.	Drainag	e varies, but no	adverse er	osion path	ıs obse	rved.					
Auxili	ary Dam	<u>:</u>									
								t has bene	efitted from	restricted access an	d Owner is
encou	rage to	keep gate close	ed and locke	ed to proni	ibit pub	ilic access.					
Split r	ating w	th POOR condi	tions along	right wing	dike, b	out ACCEP	TABLE conditions al	ong main	portion of I	ooth dams.	
		CONDI	TIONS OBSERV	/ED:	Good		X Acceptable		X Poor		
					DO	WNSTR	EAM SLOPE				
PPOPI	EMS NOT	ED (20) NONE	(21) LIVESTO	OCK DAMAGE			GULLIES (23) CRACK	KS - WITH DIS	SPI ACEMENT	(24) SINKHOLE	
					_		_	(29) OTHER	0. 2.1022.11	(2:) =:::::::::::::::::::::::::::::::::::	
		(2	O) DEFINESSIC	DNO OIL BOLD	<u>3L3</u> [](ZI) SLIDE	(20) 301 1 AREAS	J(29) OTTILIX			
Main Dam: Good conditions observed all along Main dam downstream slope. Past surface erosion areas seemed to have self-healed and good grass											
Good conditions observed all along Main dam downstream slope. Past surface erosion areas seemed to have self-healed and good grass cover appears to resist surface drainage erosion. Slope is uniform with near as-constructed condition.											
	ary Dam		varios with	fow areas	of bul	no (26) La	wever all uneven a	roas annos	ar historic v	vith no evidence of m	ovement
Surface and slope inclination varies with few areas of bulge (26). However, all uneven areas appear historic with no evidence of movement, sloughing, cracking, or other signs of slope instability.											
			TIONS OBSERV		Good		Acceptable		Poor		
				_							

ENGINEER'S INSPECTION REPORT

DAM NAME: OVERLAND #1

DAM I.D.: 400422

		<u>~</u> _	SEEPAGE		
PROBLEMS NOTED [(30) NO	ONE (31) SATURATE	D EMBANKMENT AREA	(32) SEEPAGE EXITS ON	I EMBANKMENT	
(33) SEEPAGE EXITS AT POIN			(35) FLOW ADJACENT TO O	JTLET (36) SEEPAGE INCREASED / MUDDY	
DRAIN OUTFALLS SEEN No	Yes Show location of dr amount and quality	rains on sketch and indicate of discharge.	(37) FLOW INCREASED	/ MUDDY (38) DRAIN DRY / OBSTRUCTED	
(39) OTHER					
Main Dam:					
All seepage appears con	tained to engineere	ed drains. No appar	ent free seepage on em	bankment slope or along toe of dam.	
Auxiliary Dam:		tantlerall alana and	have and slave to a Na av	idanaa afambankuusutakan saanaa Canditi	
appear consistent with p				idence of embankment slope seepage. Condition vels.	ons_
CC	ONDITIONS OBSERVED:	Good	X Acceptable	Poor	
			OUTLET		
PROBLEMS NOTED (40) NO	ONE (41) NO OUTLE	T FOUND (42) POO	OR OPERATING ACCESS	(43) INOPERABLE	
(44) UPSTREAM OR DOWN	ISTREAM STRUCTURE D	DETERIORATED (45) OU	JTLET OPERATED DURING INS	PECTION YES VNO	
INTERIOR INSPECTED (120) N	√O (121)YES (4/	6) CONDUIT DETERIORA	TED OR COLLAPSED (4	7) JOINTS DISPLACED (48) VALVE LEAKAGE	
(49) OTHER					
Outlet discharging during	g inspection with n	o problems observe	ed. No known problems	with outlet works operation and performance.	
CC	ONDITIONS OBSERVED:	X Good	Acceptable	Poor	
		S	PILLWAY		
PROBLEMS NOTED (50) NO	ONE (51) NO EMERGE	ENCY SPILLWAY FOUND	(52) EROSION WITH BAC	KCUTTING (53) CRACK - WITH DISPLACEMENT	
(54) APPEARS TO BE STRUCT		``		TE FREEBOARD (57) FLOW OBSTRUCTED	
(58) CONCRETE DETERIORA	ATED / UNDERMINED	(59) OTHER obstruc	ted drain		
(59) Stilling basin subme					
				ed deterioration or structural instability. oring 2019 runoff. No observed problems and fl	<u>ow</u>
was reportedly uniform a		obstructed stilling	haain drain judgad aa a	aritical maintanance item for the anillyay to ren	noin in
a safe condition.	nable, but repair of	obstructed stilling	basiii uraiii juugeu as a	critical maintenance item for the spillway to ren	nanı ın
	ONDITIONS ODDEDVED				
CC	ONDITIONS OBSERVED:	Good	X Acceptable	Poor	
CC	ONDITIONS OBSERVED:	_	X Acceptable ONITORING	Poor	
EXISTING INSTRUMENTATION FO	DUND (110) NONE	MC ✓ (111) GAGE ROD	ONITORING	Poor (113) SEEPAGE WEIRS / FLUMES	
EXISTING INSTRUMENTATION FO	DUND (110) NONE	MC ✓ (111) GAGE ROD	ONITORING		
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS	OUND (110) NONE (115) OTHER drain	MC ✓ (111) GAGE ROD n outfalls	ONITORING ✓ (112) PIEZOMETERS	(113) SEEPAGE WEIRS / FLUMES	
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage re	DUND (110) NONE (115) OTHER drain TION (116) NO TOO exposed at this	MC √ (111) GAGE ROD n outfalls (117) YES PERIODIC I	ONITORING (112) PIEZOMETERS (INSPECTIONS BY: (118) Covel appears acceptable	(113) SEEPAGE WEIRS / FLUMES	ortions
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod	DUND (110) NONE (115) OTHER drain TION (116) NO (TOD exposed at this accuracy is in que	M(√ (111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v	ONITORING (112) PIEZOMETERS INSPECTIONS BY: (118) Cover appears acceptable raries in condition.	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER	
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and	DUND (110) NONE (115) OTHER drain TION (116) NO (Tod exposed at this accuracy is in queds seepage monitoric	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur	ONITORING (112) PIEZOMETERS (118) Control of the	OWNER (119) ENGINEER However, known skewed and disconnected p	
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments	OUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in que (100) deepage monitoring (100) exist, but unknown	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling y ng reportedly occur condition and state	ONITORING (112) PIEZOMETERS (118) Control (118)	OWNER (119) ENGINEER However, known skewed and disconnected p	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi	OUND (110) NONE (115) OTHER drain (100) (116) NO ((100) Cod exposed at this (100) accuracy is in que (100) d seepage monitorin (100) exist, but unknown (100) ional engineer to in	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur condition and state eventory, repair, and	ONITORING (112) PIEZOMETERS (118) O evel appears acceptable raries in condition. ring periodically, but no us of last known survey I report status of all dan	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profession	OUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in que (100) diseepage monitoring (100) exist, but unknown (100) ional engineer to in (100) ion	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur condition and state ventory, repair, and since kick-off meetic	ONITORING (112) PIEZOMETERS (118) O evel appears acceptable aries in condition. ring periodically, but no us of last known survey I report status of all dan ng in 2017.	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi provided to CO Dam Safet Monitoring rating downgr	OUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in que (100) diseepage monitoring (100) exist, but unknown (100) ional engineer to in (100) ion	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur condition and state ventory, repair, and since kick-off meetic	ONITORING (112) PIEZOMETERS (118) O evel appears acceptable aries in condition. ring periodically, but no us of last known survey I report status of all dan ng in 2017.	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2015 B. Safety instrumentation. However, no reporting	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi provided to CO Dam Safet Monitoring rating downgr	DUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in que (100) d seepage monitoring (100) exist, but unknown (100) ional engineer to in (100) ional engineer to ional e	(111) GAGE ROD n outfalls near full reservoir lestion and labeling vang reportedly occur n condition and state eventory, repair, and since kick-off meeting to no reporting since	ONITORING (112) PIEZOMETERS (118) Covel appears acceptable aries in condition. ring periodically, but no us of last known survey. I report status of all daning in 2017. (ce 2016. See Overall County (112) Acceptable	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER Description Seepage Monitoring data reported for 2017 or 2013 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting and the seepage monitoring data reported for 2017 or 2015 En safety instrumentation.	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi provided to CO Dam Safet Monitoring rating downgr	OUND (110) NONE (115) OTHER drain (110) (116) NO (116) NO (116) NO (116) (110) (116) NO (116) NO (116) (110) (110) NO (116) NO (116) (110) (110) NONE (1110) NONE (1110	MC (111) GAGE ROD n outfalls (117) YES PERIODIC II near full reservoir lestion and labeling vor in condition and state in the state in t	ONITORING (112) PIEZOMETERS (112) PIEZOMETERS (118) O evel appears acceptable faries in condition. ring periodically, but no us of last known survey I report status of all dan ng in 2017. Ce 2016. See Overall Co Acceptable NCE AND REPA	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 E. In safety instrumentation. However, no reporting anditions for additional discussion. X Poor XIRS	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profess provided to CO Dam Safet Monitoring rating downgr CO PROBLEMS NOTED (60 NO	DUND (110) NONE (115) OTHER drain (116) NO (116) NO (116) NO (116) (MC	ONITORING (112) PIEZOMETERS (118) Control of the properties of t	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 E. In safety instrumentation. However, no reporting anditions for additional discussion. X Poor XIRS	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi provided to CO Dam Safet Monitoring rating downgr CO PROBLEMS NOTED (60 NO	DUND (110) NONE (115) OTHER drain (116) NO (116) NO (116) NO (116) NO (116) (110) vod exposed at this laccuracy is in quest desepage monitoring exist, but unknown in the control of th	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur n condition and state ventory, repair, and since kick-off meetin to no reporting since Good MAINTENA ROAD NEEDS MAINTENAN TREAM SLOPE, TOE	INSPECTIONS BY: (118) Cover appears acceptable aries in condition. ring periodically, but no us of last known survey. I report status of all daning in 2017. Ce 2016. See Overall Company acceptable. INCE AND REPANCE (62) LIVESTOCK DE (64) TREES ON UPSTREAMS	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected proceedings Seepage monitoring data reported for 2017 or 2013 B. Safety instrumentation. However, no reporting and the service of the s	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage ro at lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profession provided to CO Dam Safet Monitoring rating downgr CO PROBLEMS NOTED (60 NO (63) BRUSH ON UPSTREAM S (65) RODENT ACTIVITY ON UP	DUND (110) NONE (115) OTHER drain (110) (116) NO (116) NO (116) NO (116) (110) (116) NO (116) NO (116) (111) (111) NONE (111	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur condition and state ventory, repair, and since kick-off meetil to no reporting since Good MAINTENA ROAD NEEDS MAINTENA TREAM SLOPE, TOE	INSPECTIONS BY: (118) Of the property of the p	(113) SEEPAGE WEIRS / FLUMES DWNER (119) ENGINEER B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013 B. However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2013	<u>2018.</u>
EXISTING INSTRUMENTATION FO (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profession provided to CO Dam Safet Monitoring rating downgr CC PROBLEMS NOTED (60 NO (63) BRUSH ON UPSTREAM S (65) RODENT ACTIVITY ON UP (67) GATE AND OPERATING MI	DUND (110) NONE (115) OTHER drain (110) (116) NO (100) (100) (116) NO (116) NO (116) (100) (116) NO (116) NO (116) (116) NO (116) NO (116) NO (116) (116) NO (116) NO (116) NO (116) (116) NO (116) NO (116) NO (116) (116) NO (116) NO (116) (116) NO (116) NO (116) NO (116) (1	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ing reportedly occur a condition and state ventory, repair, and since kick-off meetin to no reporting since Good MAINTENA ROAD NEEDS MAINTENAN TREAM SLOPE, TOE T, DOWNSTREAM SLOPE, ENANCE (68) OTHE	INSPECTIONS BY: (118) Of the present	OWNER (119) ENGINEER Description However, known skewed and disconnected proceeding the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting the safety instrumentation. However, no reporting the safety instrumentation. X Poor	<u>2018.</u> L
EXISTING INSTRUMENTATION FO I (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profession provided to CO Dam Safet Monitoring rating downgr CC PROBLEMS NOTED (60 NO I (63) BRUSH ON UPSTREAMS (65) RODENT ACTIVITY ON UF (67) GATE AND OPERATING MI (63)(64) Medium-sized bru Dam.	DUND (110) NONE (115) OTHER drain (100) (116) NO (100) (116) NO	(111) GAGE ROD n outfalls near full reservoir lestion and labeling vang reportedly occur n condition and state ventory, repair, and since kick-off meeting to no reporting since Good MAINTENA ROAD NEEDS MAINTENANTERAM SLOPE, TOE T, DOWNSTREAM SLOPE, ENANCE (68) OTHE	DNITORING (112) PIEZOMETERS (118) Covel appears acceptable aries in condition. ring periodically, but no us of last known survey. I report status of all daning in 2017. (12) Cover and the cover all cover and the cover all c	OWNER (119) ENGINEER However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2015 In safety instrumentation. However, no reporting anditions for additional discussion. X Poor	2018. L uxiliary
EXISTING INSTRUMENTATION FO I (114) SURVEY MONUMENTS [MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a professi provided to CO Dam Safet Monitoring rating downgr CC PROBLEMS NOTED (60 NO I (63) BRUSH ON UPSTREAMS (65) RODENT ACTIVITY ON UF (67) GATE AND OPERATING MI (63)(64) Medium-sized bru Dam. (68a) Repair rut damage a	DUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in queet (100) deepage monitoring (100) exist, but unknown (100) exist,	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ng reportedly occur condition and state ventory, repair, and since kick-off meetin to no reporting since Good MAINTENA ROAD NEEDS MAINTENAN TREAM SLOPE, TOE T, DOWNSTREAM SLOPE, ENANCE (68) OTHE s should be removed of Main dam crest.	DNITORING (112) PIEZOMETERS (118) Covel appears acceptable aries in condition. ring periodically, but no us of last known survey. (1 report status of all daming in 2017. (2 ce 2016. See Overall Company (1 report status of all daming in 2017. (3 ce 2016. See Overall Company (1 report status of all daming in 2017. (4 ce 2016. See Overall Company (1 report status of all daming in 2017. (5 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report status of all daming in 2017. (6 ce 2016. See Overall Company (1 report statu	OWNER (119) ENGINEER Description However, known skewed and disconnected proceeding the seepage monitoring data reported for 2017 or 2015 En safety instrumentation. However, no reporting the safety instrumentation. However, no reporting the safety instrumentation. X Poor	2018. L uxiliary
EXISTING INSTRUMENTATION FO I (114) SURVEY MONUMENTS MONITORING OF INSTRUMENTAT (111) Upper end of gage roat lower levels. Gage rod (112)(115) Piezometer and (114) Survey monuments Owner retained a profession provided to CO Dam Safet Monitoring rating downgr CO PROBLEMS NOTED (60 NO I (63) BRUSH ON UPSTREAMS (65) RODENT ACTIVITY ON UF (67) GATE AND OPERATING MI (63)(64) Medium-sized bru Dam.	DUND (110) NONE (115) OTHER drain (100) (116) NO (100) (100) exposed at this (100) accuracy is in quector in the control of the control o	(111) GAGE ROD n outfalls (117) YES PERIODIC I near full reservoir le stion and labeling v ing reportedly occur in condition and state eventory, repair, and since kick-off meetin to no reporting since Good MAINTENA ROAD NEEDS MAINTENAN TREAM SLOPE, TOE T, DOWNSTREAM SLOPE, ENANCE (68) OTHE S should be removed of Main dam crest. the for drainage; do not outfall the should be removed.	DNITORING (112) PIEZOMETERS (118) Covel appears acceptable aries in condition. ring periodically, but no us of last known survey. I report status of all daning in 2017. Coe 2016. See Overall Company in 2017. Coe 2016. See Overall Company in 2017. (62) LIVESTOCK DOES (64) TREES ON UPSTREAMS TOE (66) DETERIORATED FR. (68a) Crest grading; (60) defrom all embankment in 2017. Mild grading and filling and crown center.	OWNER (119) ENGINEER However, known skewed and disconnected poseepage monitoring data reported for 2017 or 2015 In safety instrumentation. However, no reporting anditions for additional discussion. X Poor	2018. L uxiliary

DATE. 7/25/2019 **ENGINEER'S INSPECTION REPORT** DAM NAME: OVERLAND #1 DAM I.D.: 400422

OVERALL CONDITIONS

The priority action item for the owners of Overland Dam remains to complete the instrumentation evaluation and long-term monitoring program ongoing for the last 2-years. The owner's engineer indicated that the inventory, evaluation, and repairs to all instrumentation is nearly complete with report completion anticipated by late 2019. Implementation of the monitoring program should begin in 2020.

Several maintenance items have been deferred for several years and should be completed to ensure the safety of the dam. Worsening conditions may result in additional requirements, including requiring engineering oversight to compete repairs. All maintenance items listed below should be completed as part of normal operation and maintenance of the dam.

	the inspection and recent file r items listed below are comple	eview, a Conditionally Satisfactory rating is provided v ted.	with Full Storage of the reservoir
Based on this Safety Ins	spection and recent file review, the ove	erall condition is determined to be: (72) CONDITIONALLY SATISFACTORY	(73) UNSATISFACTORY
ITEMS	REQUIRING ACTION	BY OWNER TO IMPROVE THE SAFI	ETY OF THE DAM
MAINTENANCE - OF	RDINARY REPAIR - MONITO	RING	
LUBRICATE AND OPER	RATE OUTLET GATES THROUGH F	JLL CYCLE	
7/25/2019 - CLEAR TREES AND/OR		ting procedure for the dam.	
7/25/2019 - GRADE CREST TO A U	all embankment surfaces INIFORM ELEVATION WITH DRAINA	, particularly from upstream slope of Auxiliary Dam. GE TO THE UPSTREAM SLOPE	
7/25/2019 -	along right end of Main D	am and fill potholes along remainder of dam crest.	
MONITOR			
7/25/2019 -	Continue piezometer and long-term monitoring plan	seepage monitoring as agreed upon frequency until o n.	therwise directed by forthcoming
ENGINEERING - EMI	PLOY AN ENGINEER EXPER	RIENCED IN DESIGN AND CONSTRUCTION OF D	DAMS TO
☐ PREPARE PLANS AND	SPECIFICATIONS FOR REHABILITA	ATION OF THE DAM	
7/25/2019 -	for replacement of gage r excavation).	od (if concrete stem wall installation or other installati	on requiring embankment
		ETS, REDUCED DATA AND GRAPHED RESULTS	
7/25/2019 -	-	I instrumentation with preparation of a long-term moni	toring program.
_	AL INSPECTION OF THE OUTLET	and Demiletians 40 manimum ation for more than bigger	h hanand dama
7/25/2019 -		and Regulations 10-year inspection frequency for hig	n nazaro dams.
EMERGENCY ACTIO	ON PLAN		
UPDATE EXISTING EM	IERGENCY ACTION PLAN		
7/25/2019 -	Update and distribute wit	h assistance from CO Dam Safety	
responsibility for the safe	ty of this dam rests with the reser	n report, does not assume responsibility for any unsafe co voir owner or operator, who should take every step necess esulting from a failure of the dam.	
SAFE	STORAGE LEVEL: R	ECOMMENDED AS A RESULT OF T	HIS INSPECTION
(103) RECO	STORAGE ITIONAL FULL STORAGE MMENDED RESTRICTION NUE EXISTING RESTRICTION	FT. BELOW DAM CREST FT. BELOW SPILLWAY CR FT. GAGE HEIGHT NO STORAGE-MAINTAIN C	
REASON FOR RESTRICTION			
ACTIONS DECLIDED FOR COND	UTIONIAL FULL STODACE OD CONTINUED S	CTODAGE AT THE DESTRICTED LEVEL.	
	ITIONAL FULL STORAGE OF CONTINUED A	ove and in past recent inspection reports. Emphasis i	must be placed on completing
nonitoring instrumentation	on evaluation and establishing	long-term monitoring plan.	

Owner's

Signature

OWNER/OWNER'S REPRESENTATIVE

Engineer's

Signature

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. 7/25/2019

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 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 requirecl

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 c the dam while the reservoir is at the high water line.



Spillway stilling basin

Stilling basin baffle blocks and downstream weir. Arrow indicates approx. location of submerged and obstructed drain.



Downstream outfall of stilling basin drain flowing less than half full.



Typical piezometer casing and tube.

Typical view along dam crest near maximum section.





Overall view of downstream slope near maximum section.



Maximum section along outlet works alignment.

Close-up of outlet structure.



Outlet valve controls located in vault on crest of dam.



Right downstream slope.







Dam crest along far right end of dam.



Reservoir gage rod on upstream slope.

Typical view along downstream slope of Auxiliary dam.





Typical view along upstream slope of Auxiliary Dam.