# **INSTRUCTIONS:**

- 1) An inspection must be conducted no less than every 7 days and within 24 hours after a storm event greater than or equal to 6.45 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years. RETURN FORM to Env. Specialist.
- 3) HIGHLIGHTED ANSWERS reflect immediate problems contact management.

# **GENERAL INFORMATION:**

1) Date/Time Onsite	May 11, 2022/2	11:00 - 13:00		
2) Pond Name	Lincoln Stone Quarry			
3) Type of Inspection	7-day 🖂	Storm Event $\Box$		
4) Water Level in Pond	NORMAL 🛛	HIGH 🗆	LOW 🗆	
5) Water Differential (Boyd's – LSQ) *	NORMAL (>5')	⊠ YES ⊠	NO 🗆	
* Differential notification on 05/10/22 was 8.21 ft.				
PHYSICAL INSPECTION:				

# PHYSICAL INSPECTION:

Is the impoundment incised?	7	NO 🗆
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If yes, skip down to Question 9.

		YES	NO	N/A	CONDITION NOTES
1)	Seepage from or through embankment/berm?			$\boxtimes$	
2)	Sinkholes/Depressions/Bulges in Pond or embankments?			$\boxtimes$	
3)	Signs of Piping/Channels or other Internal Erosion on embankments?			$\boxtimes$	
4)	Cracking on Embankments/Berms?			$\boxtimes$	
5)	Animal Burrows on embankments?			$\boxtimes$	
6)	Excessive or Lacking Vegetative Cover on embankments?			$\boxtimes$	
7)	Slope Erosion on berms or embankments?			$\boxtimes$	
8)	Debris on embankments/berms?			$\boxtimes$	
9)	Deterioration, malfunctions, or improper operation of overtopping control systems		$\boxtimes$		<u>NE</u>
10)	Visible Releases		$\boxtimes$		<u>NE</u>
11)	Potential for Dusting?		$\boxtimes$		<u>NE</u>

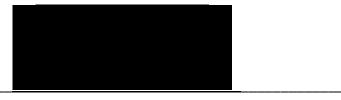
12) If Yes to any of the above, or any other abnormalities are noted, please desc	ribe/explain:
13) Notified Shift Supervisor of Damage? YES 🗌 Date Notified: N	I/A 🗆
14) Notified Station Management of Damage? YES 🗌 Date Notified:	N/A 🗆
15) Additional Comments:	

#### **30-DAY INSPECTION OF UNIT INSTRUMENTATION**

HIGHLIGHT APPROPRIATE MONTH: JAN FEB MAR APR MAY JUN JUL AUG SEPT OCT NOV DEC

		GOOD	NEEDS REPAIR	N/A
1) Level Instrumentation Verified	d Physically Intact	$\boxtimes$		
<ol> <li>Level Instrumentation Verified to Website</li> </ol>	d Communicating	$\boxtimes$		
3) Other Device(s) ( <i>if applicable</i> )				$\boxtimes$
Describe any "Needs Repair" check	ed above:			

Verification contact/time:



Inspector: \_

#### **CONDITION NOTES**:

- NE No evidence of a problem
- GC Good condition
- MM Item needing minor maintenance and/or repairs within the year
- IM Item needing immediate maintenance to restore or ensure its safety or integrity
- EC Emergency condition which if not immediately repaired or other appropriate measures taken could lead to failure of the dam
- OB Condition requires regular observation to ensure that the condition does not become worse.