

Checklist Item	Present Yes / No	Location (Describe relative to existing monuments / features and relative to landfill / area design i.e. surface, berms, toe)	Length	Width	Depth	Extent relative to area extent of Landfill Area (%)	Description	Photographic Records Focal Length Location, view point & direction Feature of note Scale	Additional Comments Preliminary Stability Assessment
Settlement	No						General view of southern part of DCC landfill, no settlement	No 4-13 (T6) facing South-West and No 4-24 (T5) (facing South-East	
Erosion	No								
Frost action	Yes	In some monitoring wells					See present condition of monitoring wells		
Animal Burrows	No								
Vegetation	No								
Staining	Yes	15m North of MW15 5m South of T5 MW15 viewing East 40m South of MW16 200 South of DCC landfill	40m 150m 50m 20m	25m 2m 0.5m 20m	15cm 5cm 10cm		Pooling and stains outside of DCC landfill (North corner) Stains and some pooling along southern edge of DCC landfill Stains and some pooling along northern edge of DCC landfill Pooling and stains North of Lower site landfill General view showing pooling and stains	No 4-2 (MW15) facing North No 4-3 (T5), facing West No 4-9 (MW15) facing East No 4-10 (MW16) facing South No 4-28 (200m South of DCC landfill) viewing North and No 4-29 (200m South of DCC landfill) viewing North	Pooling and stains irregular shapes No signs of instability Some stains and occasional pooling along northern edge No stability issue
Vegetation Stress	No								
Seepage Points	Yes								
Debris Exposed	Yes	5 m from MW14					Lumber	No 4-17 (MW14) facing South	
Present Condition Monitoring	Yes	MW16 MW15 MW14					Close up of MW16 showing bentonite Close up of MW15 showing bentonite Close up of MW14 showing bentonite	No 4-11 (MW16) close up No 4-16 (MW15) close up No 4-17 (MW14) close up	Well not sampled because of clogging caused by bentonite Well not sampled because of clogging caused by bentonite Well not sampled because of clogging caused by bentonite
Other features of note		MW10 soil sample MW11 soil sample MW12 soil sample MW13 soil sample T1 T5 T2 T3 T4 T6					Soil sampling at MW10 Soil sampling at MW11 Soil sampling at MW12 Soil sampling at MW13 Thermistor T1 Thermistor T5 Thermistor T2 Thermistor T3 Thermistor T4 Thermistor T6	No 4-4 (MW10) facing South and No 4-15 (MW10) close up No 4-5 (MW11) facing North and 4-6 (MW11) close up No 4.7 (MW12) facing North and no 4-18 (MW12) facing East and no 4-19 (MW12) close up No 4-8 (MW13) facing West and 4-20 (MW13) close up No 4-12 (T1) facing South and No 4-25 (T1) close up No 4-14 (T5) facing South No 4-21 (T2) facing South No 4-22 (T3) facing South No 4-23 (T4) facing East No 4-26 (T6) close up	Wires broken on T6 – fixed on site