

Visual Inspection Checklist
Inspection Report – Page 1 of 2

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|------------------------------|------------------------------------|
| SITE NAME: | CAM-4 - Pelly Bay |
| LANDFILL/AREA DESIGNATION: | DCC Tier II Soil Disposal Facility |
| DATE OF INSPECTION: | August 14, 2008 |
| DATE OF PREVIOUS INSPECTION: | August 24 - 26, 2007 |
| INSPECTED BY: | Darrin Johnson, P.Eng. |
| REPORT PREPARED BY: | Darrin Johnson, P.Eng. |

The preparer represents to the best of the preparer's knowledge, the following statements and observations are true and correct and to the best of the preparer's actual knowledge, no material facts have been suppressed or misstated.

Preliminary Stability Assessment

| Feature | Severity Rating | Extent |
|-------------------------------------|------------------------|---------------|
| Settlement | Not observed | None |
| Erosion | Not observed | None |
| Frost Action | Not observed | None |
| Animal Burrows | Not observed | None |
| Vegetation | Not observed | None |
| Staining | Acceptable | Isolated |
| Vegetation Stress | Not observed | None |
| Seepage Points | Acceptable | Occasional |
| Debris Exposed | Not observed | None |
| Tension Crack | Not observed | None |
| Overall Landfill Performance | Acceptable | |

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| Checklist Item | Present Yes/No | Location | Dimensions (L x W) (m) | Depth (m) | Extent (%) | Description | Photographic Records (Photos referenced in photolog and in figures) | Additional Comments/ Preliminary Stability Assessment |
|--|---------------------------|---|---------------------------------------|----------------------|-----------------------|--|--|--|
| Settlement | No | | | | | | | |
| Erosion | No | | | | | | | |
| Frost Action | No | | | | | | | |
| Animal Burrows | No | | | | | | | |
| Vegetation | No | | | | | | | |
| Staining | Yes | Northeast toe | 10 m x 10 m | N/A | 1% | Orange staining at toe of slope. | TII-4A | Acceptable |
| Vegetation Stress | No | | | | | | | |
| Seepage Points | Yes | Lower half of northeast and southeast slopes. | 60 m x 10 m | N/A | 6% | Some seepage from lower half of slope. No staining on slopes observed. | TII-6 and TII-7 | Acceptable |
| Debris Exposed | No | | | | | | | |
| Presence/ Condition of Monitoring Instruments | Good | | | | | | | |
| Other Features of Note. | Yes | Ponded water along toes of northwest, southeast and southwest slopes. | 50m x 5m x3 | N/A | 8% | Minor ponding of water and drainage along toe. | TII-3, 9A, 10 | Acceptable |
| Additional Photos | | | | | | | TII-1A, 1B, 2A, 2B, 2C, 4B, 5A, 5B, 8, 9B | |