

Visual Inspection Checklist
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SITE NAME:	CAM-4 - Pelly Bay
LANDFILL/AREA DESIGNATION:	Lower Site Landfill
DATE OF INSPECTION:	August 15, 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	Acceptable	Isolated
Frost Action	Not observed	None
Animal Burrows	Not observed	None
Vegetation	Not observed	None
Staining	Not observed	None
Vegetation Stress	Not observed	None
Seepage Points	Acceptable	Isolated
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	Minor	Southwest end of west slope.	30 m x 20 m	N/A	3%	Minor erosion of fines that appears to be self-armouring.	LSL-10	Acceptable
Frost Action	No							
Animal Burrows	No							
Vegetation	No							
Staining	No							
Vegetation Stress	No							
Seepage Points	Yes	Lower half of north slope near thermistors.	20 m x 10 m	N/A	1%	Minor seepage from lower half of slope. No staining.	LSL-7	Acceptable
Debris Exposed	No							
Presence/ Condition of Monitoring Instruments	Good							
Other Features of Note.	No							
Additional Photos						General	LSL-1, 2A, 2B, 3, 4, 5, 6, 7, 8, 9, 10, 11A, 11B, 11C, 12, 13	