

APPENDIX D

VISUAL SITE INSPECTION FORMS

By: H. BOGERT

NIBLACK EXPLORATION PROJECT

Date: 24/25 JAN 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	OK	FROZEN, SNOW PACKED
Ditches	↓	CLEANED DITCH BELOW SHOP TO SED POND
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		
PORTAL/SHOP SITES		
Surface	OK	FIXED PORTAL SITE CULTIVATES / DRAINAGE
Ditches	↓	CLEANED DITCHES NEXT TO PORTAL
Geotechnical Stability		NO SLOUGHING THIS WEEK, MUCKED OUT
settlement		MUD @ TOE
erosion		
frost action		
thawing		
Portal Flow Meter Reading	N/A	REMOVED 17 JAN 07
SEDIMENT PONDS		
Liner	OK	
slippage	↓	
anchors		
Containment Structures		
Retaining Walls		
Erosion Control Structures		
Run-on Control Structures		
Diversion Structures		
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		

By: H BOGERT

Date: 24/25 JAN 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
Flow Meter Reading	N/A	NOT INSTALLED
Stress to Vegetation	OK	
Channelization	OK	
Leakage	OK	NO SIGNS OF LEAKING WATER AROUND/BELW SHAFIT
Freezing	OK	
Active Zones	N/A	NONE ACTIVE - WATER GOING TO SHAFIT
Weather Conditions		CLEAR 25° F
PAG SITE		
Visible Signs of Damage to the Liner	OK	
slippage		
anchors		
Damage to the Facility From:		
settlement		
operator negligence		
frost action		
erosion		
frost action		
other risks		
Permit Conditions Violations		
Escaped Leachate (leakage)		
Damage to or Improper Operation of:		
backwall		
diversion berm		
stormwater diversion structures		
containment structures		
retaining walls		
erosion control structures		
run-on control structures		
Blockages to Diversion Ditches		
Death or Stress to Fish, Wildlife, or Vegetation		

By: HENRY BOLAR

NIBLACK EXPLORATION PROJECT

Date: 28 FEB 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	OK	
Ditches		ADDED 4 STRAWBALES BTWN 2 ND & 3 RD SWIMMING POND
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		
PORTAL/SHOP SITES		
Surface	OK	
Ditches		
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		
SEDIMENT PONDS		
Liner	OK	SOME ICE ON LOWER POND; REINSTALLED BLENDS AT LAD 8" PIPE
slippage		
anchors		
Containment Structures		
Retaining Walls		
Erosion Control Structures		
Run-on Control Structures		
Diversion Structures		
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		

By: H. BOGERT

NIBLACK EXPLORATION PROJECT

Date: 28 FEB 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	OK	NOT INSTALLED
Stress to Vegetation	↓	
Channelization		
Leakage		
Freezing		
Active Zones		4:5
Weather Conditions		37° RAINING
NAG SITE		
		BUILDING BURN ROAD
Settlement/Geotechnical Instability	OK	
Erosion	↓	
Blockages to Diversion Ditches		
Sediment ponds		
Permit Conditions Violations		
PAG SITE		
PAG Flow Meter Reading	609761	CLEANED FLOW METER STRAINER ON 26 FEB & 27 FEB
Visible Signs of Damage to the Liner	OK	
Liner Slippage	↓	
Damage to the Facility From:		
settlement/erosion		
operator negligence		
frost action		
Permit Conditions Violations		
Escaped Leachate (leakage)		
Damage to or Improper Operation of:		
backwall		
diversion berm/stormwater structures		
containment structures/retaining walls		
erosion control/run-on structures		
Death or Stress to Fish, Wildlife, or Vegetation	↓	

By J. DiMarchi

NIBLACK EXPLORATION PROJECT

Page 1

Date: March 23, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface		det cord and stick powder debris in road fill
Ditches	OK	look OK, lay holes effective - ditch x from
Geotechnical Stability	OK	powder maf @ Y needs cleaning out.
settlement	OK	[water flowing over geotextile trap immediately
erosion	none	[below the Y @ culvert, downhill side of road
frost action	n/a	
thawing	n/a	
PORTAL/SHOP SITES		
Surface	OK	good, det cord debris
Ditches	OK	clean (some snow but, water can pass)
Geotechnical Stability	OK	some slumping - no action required see below
settlement	OK	
erosion	some	some slumping of colluvium in high wall
frost action	n/a	west of portal but drainage not impeded
thawing	n/a	
SEDIMENT PONDS		
Liner	OK	
slippage	none	
anchors	?	
Containment Structures	OK	
Retaining Walls	OK	
Erosion Control Structures	?	
Run-on Control Structures	OK	
Diversion Structures	OK	
Geotechnical Stability	OK	
settlement	none	
erosion	none	
frost action	none	
thawing	none	

By: J. Dimarzio

Date: March 23, 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	n/a	
Stress to Vegetation	none	
Channelization	none	
Leakage	none	
Freezing	none	
Active Zones	1-5	emitters appear to be only partially functioning (clogged)
Weather Conditions		partly cloudy 40°F
NAG SITE		
Settlement/Geotechnical Instability		
Erosion	none	(except cut banks clumping into diversion ditches)
Blockages to Diversion Ditches	none	
Sediment ponds	n/a	
Permit Conditions Violations	none	
PAG SITE		
PAG Flow Meter Reading	n/a	(blue tarps need to be repositioned)
Visible Signs of Damage to the Liner	none	other
Liner Slippage	none	plu at booms, 20kg to be
Damage to the Facility From:		tidy up sawdust with
settlement/erosion	none	plu wood debris Y
operator negligence	none	redeploy boom, mid switch
frost action	none	redeploy boom in red catch
Permit Conditions Violations	none	next to ponds may be Y
Escaped Leachate (leakage)	none	plu old pallet + plaster @
Damage to or Improper Operation of:	none	Poolage down near surface dull
backwall	{	no overlays VP - chapel E side
diversion berm/stormwater structures	{	reposition blue tarps @ PK
containment structures/retaining walls	{	need fuel containment @ in
erosion control/run-on structures		
Death or Stress to Fish, Wildlife, or Vegetation		

By: LAURA HUBBARD

Date: April 10, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	Good	- HARD PACTED, MINOR BUMPS & TRENCHES FROM RAIN
Ditches	MOD.	- NEED TO BE CLEANED OUT
Geotechnical Stability	MOD.	MINOR SWAMPS WITH HIGH RAIN FALL / SNOW PACK MELTING
settlement		- NO APPARENT SWAMPING NOTED.
erosion		- NEED TO DOUBLE BALE, CLEAN DITCHES IN
frost action	NO	COUPLE OF SPOTS.
thawing	No.	- ADD BALES @ SWITCHBACK BELOW REDPATH SHOP.
PORTAL/SHOP SITES		
Surface	OK	- MIST, SLIMES FROM SWAMPION LAY DOWN
Ditches	-	-> NEED TO STRAIN BALE OR REDIRECT - ONE DITCH DRAWING INTO SCRUB, PULLING SLIMES DOWN
Geotechnical Stability		
settlement	-	
erosion	MINOR	MINOR SWAMPING OF FACE / ROCK WITH HIGH RUN OFF.
frost action	-	
thawing	-	
SEDIMENT PONDS		
Liner	✓	- WATER APPROX 1 to 1.5' BELOW LOW SPOT
slippage	No	↳ 2 nd POND UP TO BASE OF OUTFLOW PIPE.
anchors	No	-> HIGH SEDIMENT LOAD, INCREASE FLOW ?
Containment Structures	✓	
Retaining Walls		
Erosion Control Structures	✓	
Run-on Control Structures	✓	
Diversion Structures	✓	
Geotechnical Stability	✓	
settlement		
erosion		
frost action		
thawing		

By: _____

Date: _____

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	—	STILL WAITING ON PARTS, DECKING STARTED
Stress to Vegetation	—	- NONE APPARENT
Channelization	No.	NONE APPARENT
Leakage	—	NONE APPARENT
Freezing	—	
Active Zones		1-5
Weather Conditions	-	40-50°F, overcast
NAG SITE		
Settlement/Geotechnical Instability	✓	
Erosion	—	
Blockages to Diversion Ditches		
Sediment ponds		
Permit Conditions Violations		
PAG SITE		
PAG Flow Meter Reading		- TRICKLING INTO 2 ND POND
Visible Signs of Damage to the Liner	—	ONE SIDE NEEDS TO BE RETUCKED
Liner Slippage		
Damage to the Facility From:		
settlement/erosion	—	
operator negligence	—	
frost action	—	
Permit Conditions Violations	—	
Escaped Leachate (leakage)	—	* SYSTEM DRAINING WELL
Damage to or Improper Operation of:	—	
backwall	—	
diversion berm/stormwater structures	—	
containment structures/retaining walls	—	
erosion control/run-on structures	—	
Death or Stress to Fish, Wildlife, or Vegetation	—	

By: L. CORNEJO

Date: 26 MAY 08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	✓	Roads are dry and dusty due to the prolonged warm, dry weather.
Ditches	✓	
Geotechnical Stability	✓	Hay Bale access from explosives may need to be replaced soon also fuel spew in ditch access from storage area at Y.
settlement	✓	
erosion	✓	
frost action	NA	
thawing	NA	
PORTAL/SHOP SITES		
Surface		Not visited.
Ditches		
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		
SEDIMENT PONDS		
Liner	✓	New fence still waiting for burlap w/ signs to stay out.
slippage	✓	
anchors	✓	all appears to be in good shape.
Containment Structures	✓	
Retaining Walls	✓	
Erosion Control Structures	✓	
Run-on Control Structures	✓	
Diversion Structures	✓	
Geotechnical Stability	✓	
settlement	✓	
erosion	✓	
frost action	NA	
thawing	NA	

By: LIZ CORNEJO NIBLACK EXPLORATION PROJECT

Date: 26 MAY 08 VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	X	checked daily by crew.
Stress to Vegetation	NO	
Channelization	NO	
Leakage		
Freezing	NA	ZONE 1-3 checked today. fixed where needed
Active Zones	1-5	
Weather Conditions		SUNNY + DRY + WARM ~ 65°F
NAG SITE		
Settlement/Geotechnical Instability	/	
Erosion	/	
Blockages to Diversion Ditches	/	
Sediment ponds		GOOD.
Permit Conditions Violations	NO	all appears to be in good order.
PAG SITE		
PAG Flow Meter Reading	NA	Site appears to be in good order.
Visible Signs of Damage to the Liner	2	
Liner Slippage	2	
Damage to the Facility From:		
settlement/erosion	2	
operator negligence	2	
frost action	NA	
Permit Conditions Violations	2	
Escaped Leachate (leakage)	2	
Damage to or Improper Operation of:		
backwall	2	
diversion berm/stormwater structures	2	
containment structures/retaining walls	2	
erosion control/run-on structures	NO	
Death or Stress to Fish, Wildlife, or Vegetation	2	

By: J. Green

Date: June 29, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	ok	some erosion near barge ramp - ditches retrenched behind loading area to remediate problem
Ditches	ok	
Geotechnical Stability		
settlement	✓	
erosion	✓	
frost action	✓	
thawing	✓	
PORTAL/SHOP SITES		
Surface	ok	
Ditches	ok	
Geotechnical Stability		
settlement	ok	some sluffing from high wall b/w portal & ship. Also a little fines washing to from lag down into ditch in lower switchback
erosion	ok	
frost action	/	
thawing	/	
SEDIMENT PONDS		
Liner	ok	
slippage	ok	
anchors	ok	
Containment Structures	ok	
Retaining Walls	ok	
Erosion Control Structures	✓	
Run-on Control Structures		culvert ditch on upslope side of
Diversion Structures	ok	road blocked by debris (log) and backed up overflowing
Geotechnical Stability		and ^{with} spilling into
settlement	ok	the AAG pond. problem
erosion	ok	was corrected same
frost action	/	day (June 28)
thawing	/	

By: Darwin

NIBLACK EXPLORATION PROJECT

Date: June 29, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	5,669,900 gallons	
Stress to Vegetation	No	
Channelization	No	
Leakage		
Freezing	/	
Active Zones	1-5	
Weather Conditions	rainy	very heavy rains the prev. day
NAG SITE		
Settlement/Geotechnical Instability	OK	
Erosion	OK	
Blockages to Diversion Ditches	No	
Sediment ponds	OK	
Permit Conditions Violations	No	
PAG SITE		
PAG Flow Meter Reading	N/A	
Visible Signs of Damage to the Liner	No	
Liner Slippage	No	
Damage to the Facility From:		
settlement/erosion	No	
operator negligence	No	
frost action	No	
Permit Conditions Violations	No	
Escaped Leachate (leakage)	No	
Damage to or Improper Operation of:		
backwall	No	
diversion berm/stormwater structures	No	
containment structures/retaining walls	No	
erosion control/run-on structures	No	
Death or Stress to Fish, Wildlife, or Vegetation	No	

By: FRASER ADAMS

NIBLACK EXPLORATION PROJECT

Page 1

Date: 7-29-08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	✓ *	Need to Berm pullout near lower NAG road
Ditches	✓ *	Ditches @ barge landing need scooping out & replace silt fences.
Geotechnical Stability	✓	silt fence torn b/w the 'Y' & Nag on forest side of road.
settlement	✓	
erosion	/	
frost action	/	
thawing	/	
PORTAL/SHOP SITES		
Surface	✓	
Ditches	✓	
Geotechnical Stability	✓	Bermed inside road in case of slides hitting Genny & MPC (or is it NPC)
settlement		
erosion	✓	
frost action	/	
thawing	/	
SEDIMENT PONDS		
Liner	✓	
slippage	/	
anchors	/	
Containment Structures	✓	
Retaining Walls	✓	
Erosion Control Structures	/	
Run-on Control Structures	/	
Diversion Structures	/	
Geotechnical Stability	✓	
settlement	/	
erosion	/	
frost action	/	
thawing	/	

By: FRASER

NIBLACK EXPLORATION PROJECT

Date: 7.29.08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	✓	levels look good
Stress to Vegetation	NO	
Channelization	NO	
Leakage	NO	
Freezing	/	
Active Zones	/	
Weather Conditions	✓	Wet!
NAG SITE		
Settlement/Geotechnical Instability	✓	
Erosion	/	
Blockages to Diversion Ditches	/	
Sediment ponds	/	
Permit Conditions Violations	NO	
PAG SITE		
PAG Flow Meter Reading	✓	
Visible Signs of Damage to the Liner	NO	
Liner Slippage	NO	
Damage to the Facility From:	/	
settlement/erosion	/	
operator negligence	/	
frost action	/	
Permit Conditions Violations	/	
Escaped Leachate (leakage)	/	
Damage to or Improper Operation of:	NO	
backwall	/	
diversion berm/stormwater structures	/	
containment structures/retaining walls	/	
erosion control/run-on structures	/	Paglet tarps - re-covered pile w/ tarps as wind wreaked havoc!
Death or Stress to Fish, Wildlife, or Vegetation	NO	

By: Liz/FRAZER

NIBLACK EXPLORATION PROJECT

Date: 9/1/03

VISUAL SITE INSPECTION FORM

LIGHT RAIN, COOL.

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	7	
Ditches	7	
Geotechnical Stability		
settlement	7	
erosion	7	
frost action	NA	
thawing	NA	
PORTAL/SHOP SITES		
Surface	7	
Ditches	7	
Geotechnical Stability		will fill here above ground generator
settlement	7	
erosion	7	
frost action	3/4	
thawing	3/4	
SEDIMENT PONDS		
Liner	GOOD	
slippage	NONE	
anchors	FINE	
Containment Structures		
Retaining Walls		
Erosion Control Structures		
Run-on Control Structures		
Diversion Structures		
Geotechnical Stability		
settlement		
erosion		
frost action		
thawing		

PONDS LOOK GOOD.
~~POUNDS~~
 LEVEL AT LAISE PIPE

By: _____

Date: _____

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	✓	
Stress to Vegetation	NONE	LAD LINES IN GOOD CONDITIONS
Channelization	NONE	
Leakage	NONE	
Freezing	NA	
Active Zones	FINE	
Weather Conditions	WET	
NAG SITE		
Settlement/Geotechnical Instability	✓	
Erosion	X	
Blockages to Diversion Ditches	X	
Sediment ponds	NA	
Permit Conditions Violations	NONE	
PAG SITE		
PAG Flow Meter Reading	NA	
Visible Signs of Damage to the Liner	NONE	PAG SITE IN GOOD CONDITION
Liner Slippage	NONE	
Damage to the Facility From:	NA	
settlement/erosion		
operator negligence		
frost action		
Permit Conditions Violations	NONE	
Escaped Leachate (leakage)	NONE	
Damage to or Improper Operation of:	NONE	
backwall		
diversion berm/stormwater structures		
containment structures/retaining walls		
erosion control/run-on structures		
Death or Stress to Fish, Wildlife, or Vegetation	NONE	

By: LAURA HUBBARD

NIBLACK EXPLORATION PROJECT

Date: OCTOBER 29, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface		need road maintenance @ 20,000 tank, dock, ramp & watch back @ Mod's landing
Ditches		- need to be cleaned out & esp beside cement container
Geotechnical Stability		- slope sliding behind P&G, down cut area & big tree
settlement		
erosion		- erosion stabilized behind 20,000 gallon tank
frost action	N/A	
thawing	N/A	
PORTAL/SHOP SITES		
Surface	good.	
Ditches		- cinder blocks are knocking down sediment load
Geotechnical Stability		
settlement		- ditches need to be cleaned
erosion		- area between portal's slope still sliding
frost action	N/A	
thawing	N/A	
SEDIMENT PONDS		
Liner		- approx 1cm of sediment buildup, clarity is good
slippage	good	
anchors	good	
Containment Structures	good	
Retaining Walls	good.	
Erosion Control Structures	good.	
Run-on Control Structures	-	
Diversion Structures	-	
Geotechnical Stability	-	
settlement		need to clean out ditches
erosion	✓	
frost action	N/A	
thawing	N/A	

By: LAURA THURNER

NIBLACK EXPLORATION PROJECT

Date: OCT 29, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	good.	
Stress to Vegetation		- autumn difficult to tell -
Channelization	good	
Leakage	good	
Freezing	N/A	
Active Zones	15, 7-10	
Weather Conditions	clear	
NAG SITE		
Settlement/Geotechnical Instability	good	
Erosion	None	
Blockages to Diversion Ditches	good	- in place.
Sediment ponds	-	
Permit Conditions Violations	-	None apparent
PAG SITE		
PAG Flow Meter Reading	N/A	
Visible Signs of Damage to the Liner	None	
Liner Slippage	None	
Damage to the Facility From:	-	
settlement/erosion		- back wall eroding
operator negligence	-	
frost action	-	
Permit Conditions Violations	-	
Escaped Leachate (leakage)	-	
Damage to or Improper Operation of:	None	
backwall		
diversion berm/stormwater structures		
containment structures/retaining walls		
erosion control/run-on structures		
Death or Stress to Fish, Wildlife, or Vegetation	None	

By: FRASER
 Date: Nov 28, 2008

NIBLACK EXPLORATION PROJECT

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	Good	Added hand rails to stairs - small bridge on TRAIL to OLD CAMP
Ditches	Good	
Geotechnical Stability	Good	
settlement	✓	
erosion	✓	
frost action	N/A	
thawing	N/A	
PORTAL/SHOP SITES		
Surface	Good	Need to be dug out soon (Near HAY Bales) Slope/Slide looks ok, tree will fall soon. Slowed...
Ditches	Good	
Geotechnical Stability	OK	
settlement	OK	
erosion	OK	
frost action	N/A	
thawing	N/A	
SEDIMENT PONDS		
Liner	Good	
slippage	/	
anchors	/	
Containment Structures	/	
Retaining Walls	/	
Erosion Control Structures	/	
Run-on Control Structures	/	
Diversion Structures	/	
Geotechnical Stability	Good	
settlement	N/A	
erosion	N/A	
frost action	N/A	
Thawing		

FRASER

NIBLACK EXPLORATION PROJECT

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Date: Nov 28, 2008

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading	Good	Done daily / meter cleaned weekly
Stress to Vegetation	NONE	
Channelization	NONE	
Leakage	NONE	
Freezing	NONE	
Active Zones	/	
Weather Conditions	✓	Normal
NAG SITE		
Settlement/Geotechnical Instability	Good	
Erosion	NONE	
Blockages to Diversion Ditches	NONE	
Sediment ponds	N/A	
Permit Conditions Violations	N/A	
PAG SITE		
PAG Flow Meter Reading	/	
Visible Signs of Damage to the Liner	NONE	
Liner Slippage	NONE	
Damage to the Facility From:	NONE	
settlement/erosion	/	
operator negligence	/	
frost action	/	
Permit Conditions Violations	/	
Escaped Leachate (leakage)	NONE	
Damage to or Improper Operation of:	/	
backwall	/	
diversion berm/stormwater structures	/	
containment structures/retaining walls	Good	
erosion control/run-on structures	/	
Death or Stress to Fish, Wildlife, or Vegetation	/	

By: Karen / mel

Date: 12/10/08

VISUAL SITE INSPECTION FORM

AREA	STATUS	OBSERVATIONS
ROADS		
Surface	OK	
Ditches	OK	log replaced upper mag road
Geotechnical Stability	OK	
settlement	GOOD	
erosion	NO	
frost action		has been 26°-27° last few days
thawing		warmed to 33° this afternoon
PORTAL/SHOP SITES		
Surface	OK	
Ditches	OK	frozen
Geotechnical Stability	GOOD	
settlement	NO	
erosion	NO	
frost action		26°-27° degrees last few days
thawing		some rocks rolling down from above
SEDIMENT PONDS		
Liner	OK	
slippage	NO	
anchors	OK	
Containment Structures	OK	
Retaining Walls	OK	
Erosion Control Structures	OK	
Run-on Control Structures	OK	
Diversion Structures	OK	
Geotechnical Stability	GOOD	
settlement	NO	
erosion	NO	has been real
frost action	OK	has been 26°-27° degrees
Thawing	OK	last few days

AREA	STATUS	OBSERVATIONS
LAD SITE		
LAD Flow Meter Reading		Daily readings - frozen this am
Stress to Vegetation	no	
Channelization	no	
Leakage	no	
Freezing	yes	
Active Zones	✓	
Weather Conditions		frozen has been 26° - 27 degrees last few days - warmed to 33° & snowing & blowing
NAG SITE		
Settlement/Geotechnical Instability	GOOD	
Erosion	no	
Blockages to Diversion Ditches	no	
Sediment ponds	no	
Permit Conditions Violations	no	
PAG SITE		
PAG Flow Meter Reading		Daily reading - frozen today
Visible Signs of Damage to the Liner	no	
Liner Slippage	no	
Damage to the Facility From:		
settlement/erosion	no	
operator negligence	no	
frost action	no	24° - 27° last few days - 33° today
Permit Conditions Violations	no	
Escaped Leachate (leakage)	no	
Damage to or Improper Operation of:		
backwall	no	
diversion berm/stormwater structures	no	
containment structures/retaining walls	no	
erosion control/run-on structures	no	
Death or Stress to Fish, Wildlife, or Vegetation	NONE	