

November 2, 2007

The TSM project (BAPID 4513) was reviewed for FIA completion upon request by Dawn Scully (MOFR). The review was carried out by Sid Tsang, P.Geo. (MOE) and consisted of checking the file folders for standard deliverables as well as opening the coverage (E00) files and spot checking for completeness and confirm that RISC standards were followed.

BAPID 4513

Project Area: Albreda

FIA # 4594002

A project completion certificate or sign-off letter by the Terrain Professional is missing in the Reports_Etc folder. Some codes in the T4513J.E00 file are entered in non-standard format, incorrect, or missing and have been fixed by the reviewer. There is a data entry error in one field in the T4513R.E00 file; otherwise, data appears to be entered in standard format. We recommend that the Terrain Professional contact the reviewer to discuss a course of action to correct.

Folder Structure	OK
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Reports_Etc folder:

Terrain Professional project completion certificate or sign-off letter	Missing as per Section 2.4.2 in the Standard for Digital Terrain Data Capture - Errata 2006-1-LBIP <i>Sign-off letters or Project Completion Certificates are required from each of the following: a) the responsible Terrain Professional and b) the GIS supervisor or project manager from the vendor providing digital data capture services for the project. The Sign-off letter or Project Completion Certificate must certifying that the project data delivered is complete and meets the terrain mapping standards and the specifications of this Errata.</i>
GIS Supervisor or Project Manager project completion certificate or sign-off letter	OK

File: T4513J.E00

COMPL_DATE	incorrect format: should be yyyy-mm-dd not Month yyyy	Fixed by MOE reviewer
FCODE	incorrect: should use FF84550000 not FF84555000	Fixed by MOE reviewer
PACK_NBR	incorrect: should be T4 not T2	Fixed by MOE reviewer
SLP_UNIT	missing: should be P	Fixed by MOE reviewer

File: T4513A.E00

No issues.

File: T4513S.E00

No issues.

File: T4513F.E00

No issues.

File: T4513R.E00

SLPUL_1B	Data entry error. All polygons entered as 2.
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Recommendation: Contact the reviewer for course of action to correct.