



Fill continues to be placed and compacted by method specification. A GPS dozer was observed shaping the western downstream slope of the embankment. (See Fill section above for more detail)

II) Storm Water Management

Best Management Practices (BMP) are being performed.

CQA ACTIVITIES:

- Field Activities: Construction activities and observation of production drilling, Cut, HWY 67 embankment fill placement and compaction, clay field sampling were performed during this reporting period as required per project specifications.
- II) <u>Laboratory Activities:</u> Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and material sampling were performed during this reporting period as required.

LVSCF sample No.'s 23 thru 30 were obtained during this reporting period.

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on July 16th between CC&V, Ames and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Miscellaneous: None

Deliveries: None

CQA Monitor

Submitted by: Thorne M. Clark

Thorne M Clark

Project Resident Manager

Ph: 970.846.9337

Approved By: Sector Relation

Date: 8 - 19 - 17

Date: 07.20.13





AMEC - 2013 CQA Field Staff Schedule MLE2

Name	July 14	July 15	July 16	July 17	July 18	July 19	July 20
Thorne Clark	-	PR	PR	PR	PR	PR	-
Steve Rice	-	LS	LS	LS	LS	-	LS
Uwe Kelley	-	ST	-	-	ST	ST	ST
Ben Melly	-	LG	LG	LG	LG	LG	LG
Robert Redd	-	ST	ST	ST	ST	ST	ST
Ryan Fesler	-	LT	LT	LT	LT	LT	LT
*Kevin Duarte	-	ST	ST	ST	ST	ST	ST
Razi Molloy	-	LT	LT	LT	LT	LT	LT
*Max Jessen		-	-	ST	ST	-	-
Eric Lorenson	-	-	ST	ST	ST	ST	ST
Mike Nelson	-	-	-	-	-	-	-

^{*}Night shift

LEGEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager

PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

SE = Senior Engineer

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Photographs of daily activities:

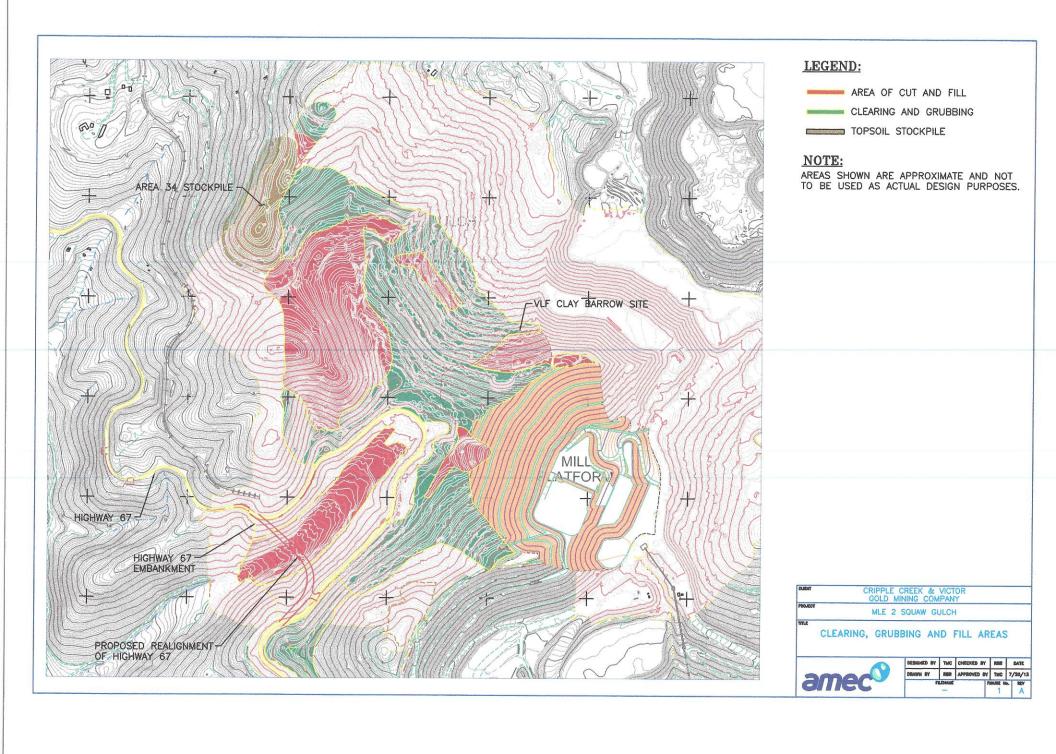


Photo 1: VLF site Overview



Photo 2: Hwy 67 embankment – Structural fill placement, compaction and slope contouring

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CRIPPLE CREEK & VICTOR GOLD MINING Co. Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report

Owner: Cripple Creek & Victor Gold Mining Co. **Project Number: Date** 74201125N0. ****. ****

07.27.2013

Project: Squaw Gulch (VLF), Hwy 67 Realignment **Location:**

Cripple Creek & Victor Gold Mine, Colorado

Contractor: Ames Construction Co. Inc.

Reporting Period: 07.21.13 thru 07.27.13

Days	S	M	T	W	T	F	S
Work Shifts	-	D	D	D	D	D	D
WOIN SHIES	-	N	N	N	N	N	N
D = Day Shift N =	Nigh	nt Sh	ift V	V = V	Veat	her I	Day

Ambient Temperature Ranges for reporting period:

Weather conditions for reporting period:

Low: $42^{\circ}F - 49^{\circ}F$

Cloud Cover: Clear / partly Cloudy

High: $70^{\circ}F - 78^{\circ}F$

Precipitation: P.M. Light Rain/Mostly Zero Precip.

Wind: Calm to Gusts at times

Ames: None Amec: None

Project Issues: None

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

I) Earthworks

A) VLF (Phase I)

Topsoil Stripping: No topsoil stripping occurred during this reporting period.

Production drilling was performed during this reporting period in several locations within the planned VLF Phase I and PSSA limits, continued at the Phase II detention pond location and at the South Crib Wall.

Five production blasts' occurred during this reporting period within the planned VLF Phase I limit's, South Crib Wall location and at the Phase II detention pond. Material generated as "cut" material was used as structural fill using several Cat dozers and transported by several Cat 777 and 740 haul trucks to be used for the HWY 67 embankment.

Structural Fill: An Amec field representative observed the placement and compaction of structural fill for the HWY 67 embankment. (See Figure 1). A Cat D10 and a Cat D8 were utilized to push and place structural fill in 18 to 24 inch loose lifts. Each lift was compacted with a minimum of 4 passes (by Method specification) using a Cat 563 smooth drum roller. In addition Cat 777 and Cat 740 haul traffic contributed to the compaction efforts. It should be noted; a Cat 330 hammer hoe was used to split rock in excess of 24-inches, prior to compaction efforts.

In addition to the structural fill placement for the HWY 67/PSSA embankment, the contractor began placing structural fill at the mid-way ADR haul road location at approximate Sta.43+00 - 44+00. Progress is expected to continue.

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An Amec field representative monitored structural fill material temperatures placed within the Hwy 67 embankment during all shifts. Average structural fill temperatures were above 32°F

Clay (SLF) Processing:

Cameron Site: No clay mining occurred during this reporting period due to a saturated site from previous rains. It should be noted: Clay processing occurred and *SLF sample No. 44* was obtained and returned to our Laboratory for gradation analysis and permeability testing.

Squaw Gulch Site:

No work occurred at the VLF clay borrow site during this reporting period.

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: Temporary underdrain pipe is installed thru the embankment. No other work occurred during this reporting period.

Underdrain Ponds:

Concrete for the underdrain Ponds are complete. No other work was performed.

Tree /Slash Clearing, Chipping:

Seed Masters resumed operations during this reporting period and is expected to continue chipping stockpiled trees and slash within the VLF area.

B) Underground Workings

Confirmatory drilling was not performed during this reporting period.

During this reporting period exploratory excavation was performed on UG working No. 6239. Site listed continued further investigation excavation into bedrock as remediation continues or completed during the reporting period as specified.

Following a walk through of the planned Phase 2 Diversion ditch area, it was determined that approximately 21 workings are located within the planned ditch and perimeter road. These sites are to be located and verified once right-of-way and clearing of trees and brush are performed.

During this reporting period remediation efforts were performed and completed on UG working No.U6240, No. 6242, No. 6243, No. 6244, No. 6246, No. 6247, No. 6248, No. 6249 and No. 6250. Sites listed were excavated to practical refusal into rock varying depths depending on the working remediated. The site for each working was then backfilled in 2 foot loose lifts to approximate planned subgrade elevation using the onsite structural fill (excavated material) and "bucket tamped" with the back of the CAT 330 excavator bucket. All backfill material was free of organic material, ice and snow and are considered remediated as specified.

C) Highway 67

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Fill continues to be placed and compacted by method specification. A GPS dozer was observed shaping the western downstream slope of the embankment. (See "Structural Fill" above)

II) Storm Water Management

Best Management Practices (BMP) are being performed.

CQA ACTIVITIES:

- I) Field Activities: Construction activities and observation of production drilling, Cut, HWY 67 embankment fill placement and compaction, field sampling were performed during this reporting period as required per project specifications.
- II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and material sampling were performed during this reporting period as required.

LVSCF sample No.'s 31 thru 42 were obtained during this reporting period.

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on July 23rd between CC&V. Ames and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Miscellaneous: None

Deliveries: None

COA Monitor

Submitted by: Thorne M. Clark

Date: 07.27.13

Thorne M Clark

Project Resident Manager

Ph: 970.846.9337

Approved By: 500 Refalle

Date: 8-19-13





ATTACHMENT A

AMEC - 2013 CQA Field Staff Schedule MLE2

Name	July 21	July 22	July 23	July 24	July 25	July 26	July 27
Thorne Clark	-	PR	PR	PR	PR	PR	PR
Steve Rice	-	LS	LS	LS	LS	LS	-
Uwe Kelley	-	ST	ST	ST	ST	ST	-
Ben Melly	-	LG	LG	LG	LG	LG	-
Robert Redd	-	ST	ST	ST	ST	ST	ST
Ryan Fesler	-	LT	LT	LT	LT	LT	LT
*Kevin Duarte	-	ST	ST	ST	ST	ST	ST
Razi Molloy	-	LT	LT	LT	LT	LT	LT
Eric Lorenson		ST	ST	ST	ST	ST	-
Mike Nelson	-	-	-	-	ı	-	-
	-	-	-	-	ı	-	-

^{*}Night shift

LEGEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager

PR = Project Resident

LS = Lead Soils Engineer LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

SE = Senior Engineer

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Photographs of daily activities:



Photo 1: VLF site Overview



Photo 2: Site Overview Hwy 67/PSSA embankment

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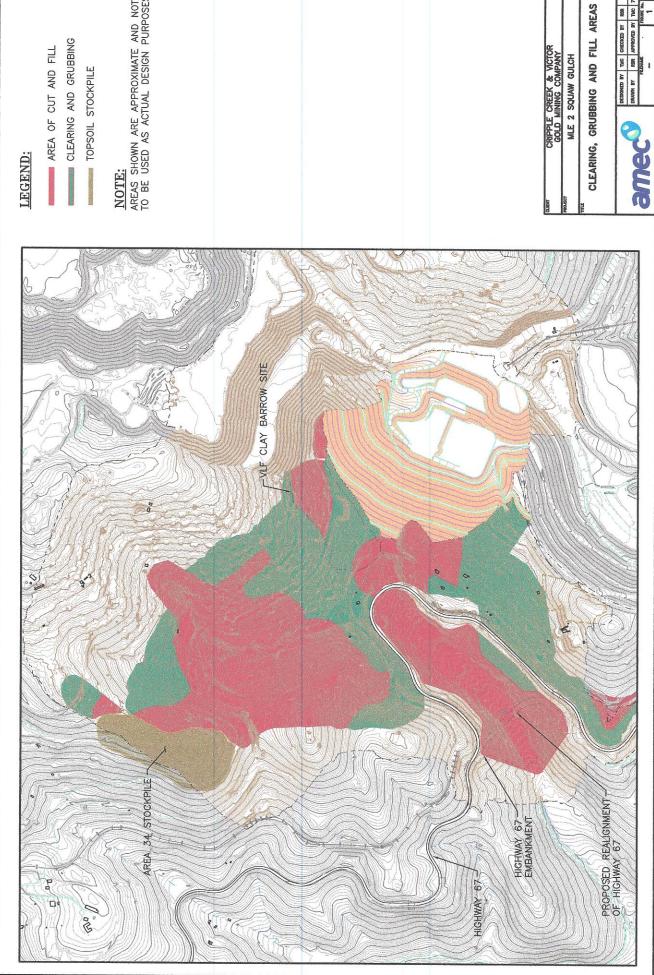


Photo 3: Crusher operations



Photo 4: Midway – ADR Haul road fill placement

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CLEARING AND GRUBBING AREA OF CUT AND FILL

TOPSOIL STOCKPILE

NOTE: AREAS SHOWN ARE APPROXIMATE AND NOT TO BE USED AS ACTUAL DESIGN PURPOSES.





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mining Co.

Squaw Gulch (VLF), Hwy 67 Realignment

08.03.2013

74201125N0. ***.

Project Number:

Cripple Creek & Victor Gold Mine, Colorado Ames Construction Co. Inc. Contractor: Location:

Reporting Period: 07.28.13 thru 08.03.13

Days	S	M	T	M	T	<u> </u>	S
Work Shifts	•	Q	D	D	D	D	D
	-	N	N	N	N	\mathbf{N}	N
D = Day Shift N =	Nigh	ıt Shi	ift V	N = Night Shift W = Weather Day	Veat.	her I)ay

Ambient Temperature Ranges for reporting period: | Weather conditions for reporting period:

Low: $45^{\circ}F - 50^{\circ}F$

High: 67°F – 76°F

Precipitation: P.M. Light Rain/Mostly Zero Precip. Cloud Cover: Clear / partly Cloudy

Wind: Calm to Gusts at times

Ames: Monday July 29th construction progress was limited due to previous day's rains. Erosion control, access road and haul road clean up was the majority of the work performed on the 29th.

Amec: None

Project Issues: None

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

Earthworks

A) VLF (Phase I)

Topsoil Stripping: Organic material and debris was removed from the slopes of the existing HWY 67 embankment fill during this reporting period. Material removed was hauled to the designated topsoil stockpile utilizing several 740 haul trucks. In addition to the topsoil removed from the existing Hwy, additional topsoil material was removed and stockpiled for future haul at

Production drilling was performed during this reporting period near design bench "E" within the limits of the VLF, the planned PSSA floor and at the south crib wall location. Production drilling is expected to continue. Six production blasts' occurred during this reporting period within planned VLF Phase I limit's, South Crib Wall location and within the PSSA floor limits. Material generated as "cut" material generated structural fill using several Cat dozers and transported by several Cat 777 and 740 haul trucks to be used for the HWY 67 embankment fill.

Structural Fill: Structural fill began to be hauled to the PSSA toe berm area widening the haul road, using several Cat 777 and several 740 haul trucks. The structural fill material was placed in an approximately 18 to 24 inch loose lifts by a John Deere 1050J and D10R dozers followed by a Cat CS56B vibratory, 10-ton, smooth-drum roller that compacted the placed materials with a minimum of four passes (By method specification).





In addition to the structural fill placement for the PSSA toe berm embankment, the contractor continued cut to fill operations and compaction by method specification located at the mid-way ADR haul road location at approximate - 47+00. A Cat D8 Dozer with GPS and a Cat C556 Smooth Drum roller was utilized. Progress is expected to continue.

See Hwy 67 below for detail of embankment fill progress

Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill during all shifts. Average structural fill temperatures were above 32°F

Clay (SLF) Processing:

Cameron Site: No clay mining or processing occurred during this reporting period due to a saturated site from previous rains. However on July 31st an Amec representative potholed 17 test pit's to determine possible clay limits within an area of the Whex, adjacent the Cameron site. A sample was taken from each pit and returned to our laboratory for classification and permeability testing. Results will be forwarded upon completion.

Squaw Gulch Site:

No work occurred at the VLF clay borrow site during this reporting period.

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: Temporary underdrain pipe is installed thru the embankment. No other work occurred during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Confirmatory drilling was not performed during this reporting period...

6260 and No. U6263. Site's listed require further investigation and excavation into bedrock as remediation No. U6255, U6122, During this reporting period exploratory excavation was performed on UG working No. continues to be completed.

It should be noted, working No.U6263 is planned to have a concrete plug and cemented rock fill for remediation. Its expected remediation on this working will be completed during the next reporting period.

No. 6196, No. 6206, No. 6251, No. 6252, No. 6253, No. 6254, No. 6255, No. 6259, No. 6264, No. 6265 and No. U6267. Sites listed were excavated to practical refusal into rock varying depths depending on the working remediated. The site for each working was then backfilled in 2 foot loose lifts to approximate planned subgrade excavator bucket. All backfill material was free of organic material, ice and snow and are considered remediated During this reporting period remediation efforts were performed and completed on UG working No.6079, No. 6084, elevation using the onsite structural fill (excavated material) and "bucket tamped" with the back of the CAT 330 as specified. MLE2 WE 08.03.13.doc Page 2 of 6





C) Highway 67

over the backfill surface contributing to the overall compaction of the lift. In addition a Cat 330B excavator equipped with a jackhammer (hammer hoe) broke up the oversize material encountered and a Cat D6R with gps (Method Specification Applies) over the lift surface. It should be Noted: haul trucks, loaded and unloaded, drove Fill was hauled to the Highway 67 embankment area using several Cat 777 haul trucks and several Cat 740 haul trucks. The structural fill material was placed in an approximately 18 to 14 inch lifts by Cat D10R, John Deere 1050 and Cat D8R Dozers. The Cat CS56B vibratory, 10-ton, smooth-drum roller completed the minimum of four passes graded and shaped the downstream slope of the toe berm.

A Cat 773 water truck and a Cat 14H grader were observed working the fill area on occasion.

A GPS dozer was observed shaping the western downstream slope of the embankment. (See "Structural Fill" above)

II) Storm Water Management

shift, clearing roadways, draining areas and collection points from previous rains. Erosion control was being Best Management Practices (BMP) are being performed. On july 29th the contractor utilized most of the working performed during this reporting period.

COA ACTIVITIES:

- Field Activities: Construction activities and observation of production drilling, Cut, HWY 67 embankment fill PSSA Toe Berm Fill placement and compaction, Underground remediation and field sampling were performed during this reporting period as required per project specifications.
- Moisture-Density, gradations and material classification and identifications and material sampling were performed during Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, this reporting period as required. 1

LVSCF sample No.'s 45 thru 56 were obtained during this reporting period. Results will be provided upon completion.

Seneral Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on July 30th between CC&V, CDOT, Ames and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Miscellaneous: None

Deliveries: None

CQA Monitor

Submitted by: Thorne M. Clark

Date: 08.03.13

Thorne M Clark

Project Resident Manager

Ph: 970.846.9337

Approved By:

Date: 8-19-1





ATTACHMENT A

AMEC - 2013 COA Field Staff Schedule MLE2

Aug 3	PR			PC	ST	니		니	ne	니	L	ST	ı	•	
Aug 2	PR	9N	ST	97	ST	LT	•	LT	ÐN	LT	ST	ST	•	1	
Aug 1	PR	9N	ST	FG	ST	LT	-	LT	ne	LT	ST	ST	-	ST	
July 31	PR	9N	ST	97	ST	LT	•	LT	ne	LT	ST	•	•	-	
July 30	PR	9N	LS	97	LS	ΙT	-	ΙT	ne	ΙT	ST	-	-	-	
July 28 July 29	PR	ÐN	ST	PC	ST	LT	•	LT	ÐN	LT	ST	ı	ı	1	
July 28		-	-	•	•	•	•	•		•	•	•	•	-	
Name	Thorne Clark	Steve Rice	Ben Melly	Kevin Duarte	Uwe Kelley	Marcus Fernandez	Tyler Browning	Ryan Fesler	Robert Redd	Razi Molloy	Eric Lorenson	**Fred Taylor	*Reggie Long	Randy Johnson	

^{*}Night shift

LEGEND

PS = Project Sponsor PCE = Project Certifying Engineer

PM = Project Manager
PR = Project Resident
LS = Lead Soils Engineer
LG = Lead Geosynthetics Engineer
ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician

FLM= Field/Laboratory Manager UG = Underground Working Remediation SE = Senior Engineer

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^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:



Photo 1: Site Overview Hwy 67/PSSA embankment



Photo 2: Hwy 67 Embankment compaction and structural fill placement

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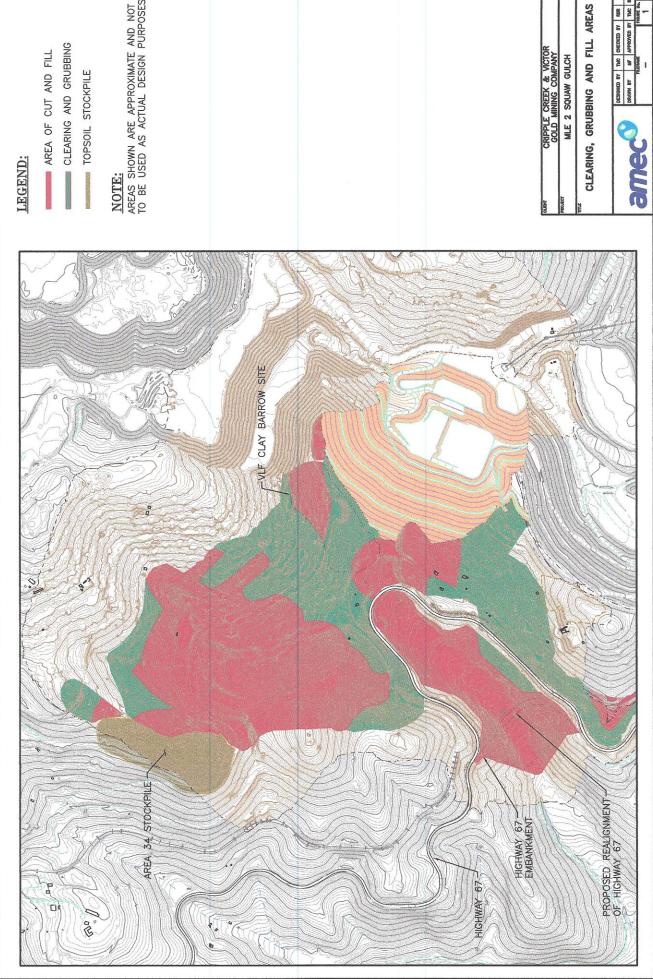


Photo 3: Generated Structural Fill (PSSA Floor)



Photo 4: Site overview VLF

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DESIGNED BY THE CHECKED BY RER DATE
DRAWN BY MF APPENYED BY THE 6/05/15
THE BAY
THE BA

- AREA OF CUT AND FILL

CLEARING AND GRUBBING

TOPSOIL STOCKPILE

AREAS SHOWN ARE APPROXIMATE AND NOT TO BE USED AS ACTUAL DESIGN PURPOSES.





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

wner: Cripple Creek & Victor Gold Mining Co.

Project: Squaw Gulch (VLF), Hwy 67 Realignment Location: Cripple Creek & Victor Gold Mine, Colorado

08.10.2013

* * *

74201125N0. ***.

Project Number:

Contractor: Ames Construction Co. Inc.

Reporting Period: 08.04.13 thru 08.10.13

Days	S	M	$\mathbf{M} \mid \mathbf{L}$	W	\mathbf{T}	F	S
Work Shiffs	•	Q	Q	D	D	D	D
	ı	M	N	Z	Z	W	Z
D = Day Shift N =	Nigh	ıt Shi	ift v	N = Night Shift w = Weather Day	/eath	er D	ay

Ambient Temperature Ranges for reporting period:

Low: 38°F – 52°F High: 55°F 77°F

High: $55^{\circ}\text{F} - 72^{\circ}\text{F}$

Weather conditions for reporting period:

Cloud Cover: Clear / partly Cloudy/Cloudy Precipitation: P.M. Rain

Wind: Calm to Gusts at times

Ames: Reporting a delay start Monday the 5th and Tuesday the 6th due to site conditions caused by recent rains, Wednesday 7th and Thursday the 9th construction activities were paused or slowed due to weather conditions during the afternoon shifts. Monday the 5th no night shift occurred due to rainy weather conditions. Erosion control, access road and haul road clean up took place throughout the reporting period due to site conditions, caused by recent rains. Saturday the 10th it should be noted; crusher operations have paused production due to a new belt line being installed. It is anticipated production will resume during the next reporting period.

Amec: None

Project Issues: None

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

() <u>Earthworks</u>

A) VLF (Phase I)

Topsoil Stripping: Organic material and debris was removed from the southern existing HWY 67 embankment during this reporting period. Material removed was hauled to the topsoil stockpile 34 utilizing several 740 haul trucks. In addition to the topsoil removed from the existing Hwy area, additional topsoil material was removed and stockpiled for future haul at the midway area Approximate ADR HR STA. 44+00 – 50+00. Production drilling was performed during this reporting period near design bench "E" and "DD" within the limits of the VLF and at the south crib wall location. Production drilling is expected to continue. Five production blasts' occurred during this reporting period within planned VLF Phase I limit's and at the South Crib Wall location. Material generated as "cut" material generated structural fill using several Cat dozers and transported by several Cat 777 and 740 haul trucks to be used for the HWY 67 embankment fill.





Structural Fill: Structural fill continued to be hauled to the PSSA toe berm area widening the haul road, using several Cat 777 and several 740 haul trucks. The structural fill material was placed in an approximately 18 to 24 inch loose lifts by a John Deere 1050J and D10R dozers followed by a Cat CS56B vibratory, 10-ton, smooth-drum roller that compacted the placed materials with a minimum of four passes (By method specification).

operations and compaction by method specification located at the mid-way ADR haul road location at approximate Sta.50+00 – 53+00. A Cat D8 Dozer with GPS and a Cat C556 Smooth Drum roller was utilized. Progress is In addition to the structural fill placement for the PSSA toe berm embankment, the contractor continued cut to fill expected to continue.

See Hwy 67 below for detail of embankment fill progress.

Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill during all shifts. Average structural fill temperatures were above 32°F

Clay (SLF) Processing:

Cameron Site: No clay mining or processing occurred during this reporting period due to a saturated site from previous rains.

Squaw Gulch Site:

No work occurred at the VLF clay borrow site during this reporting period.

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: Temporary underdrain pipe is installed thru the embankment. No other work occurred during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Confirmatory drilling was performed on underground working No. 6132, No. 6187, No. 6239 during this reporting period. All drill hole locations were established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% remediation. During this reporting period exploratory excavation was performed on UG working No. 6202 and No. 6203. Site's listed require further investigation and excavation into bedrock as remediation continues to be completed.

No. 6195, No. 6203 and No. U6263. Sites listed were excavated to practical refusal into rock varying depths depending on the working remediated. The site for each working was then backfilled in 2 foot loose lifts to approximate planned subgrade elevation using the onsite structural fill (excavated material) and "bucket tamped" with the back of the CAT 330 excavator bucket. All backfill material was free of organic material, ice and snow and During this reporting period remediation efforts were performed and completed on UG working No.6122, No. 6194, are considered remediated as specified. MLE2 WE 08.10.13.doc Page 2 of 6





It should be noted, working No.U6263 received a concrete plug and completed with an approved cemented rock fill. In addition UG working No. 6122 was completed with three layers of Geogrid.

Highway 67 C

Fill continued to be hauled to the southern portion of the Highway 67 embankment using several Cat 777 haul trucks and several Cat 740 haul trucks. The Northern portion of the embankment appears to be close to fill grade.

The structural fill material was placed in an approximately 18 to 24 inch lifts by Cat D10R, John Deere 1050 and Cat D8R Dozers. The Cat CS56B vibratory, 10-ton, smooth-drum roller completed the minimum of four passes (Method Specification Applies) over each lift surface placed. It should be noted: haul trucks, loaded and unloaded, drove over the backfill surface contributing to the overall compaction of the lift. In addition a Cat 330B excavator equipped with a jackhammer (hammer hoe) broke up the oversize material encountered. A GPS dozer was observed slope contouring the western downstream slope of the embankment and is expected to continue.

II) Storm Water Management

Best Management Practices (BMP) are being performed. During the reporting period due to recent rains the contractor was observed clearing roadways, draining areas of standing water and cleaning out collection sumps.

Erosion control efforts took place during this reporting period.

COA ACTIVITIES:

- embankment fill PSSA Toe Berm Fill placement and compaction, Underground remediation and field sampling were Field Activities: Observation of construction activities, production drilling, Cut to Fill ADR Haul Road (HR), HWY 67 performed during this reporting period as required per project specifications.
- Moisture-Density, gradations and material classification and identifications and material sampling were performed during Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg this reporting period as required. E

LVSCF sample No.'s 57 thru 65 were obtained during this reporting period. Results will be forwarded upon completion. Total Tons: 183,541

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on August 6th between CC&V, Ames, CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Miscellaneous: None Deliveries: None

COA Monitor

Submitted by: Thorne M. Clark

Date: 08.10.13

Thorne M Clark

Project Resident Manager Ph: 970.846.9337

Vo Date:

Approved By:





ATTACHMENT A

AMEC - 2013 COA Field Staff Schedule MLE2

Name	Aug 4	Aug 5	Aug 6	Aug 7	Aug 8	Aug 9	Aug 10
Thorne Clark	-	PR	PR	PR	PR	PR	PR
Steve Rice	-	-	OG	DO	9N	NG	9N
Ben Melly		ST	ST	ST	LS	ST	LS
Kevin Duarte		FG	PT	97	97	97	97
Uwe Kelley	-	ST	ST	ST	LS	ST	-
Marcus Fernandez	-	LT	LT	LT	רב	LT	-
Tyler Browning		1	-	•	-	-	-
Ryan Fesler	-	LT	LT	LT	ΓT	LT	-
Robert Redd		ne	OG	DO	9N	NG	9N
Razi Molloy	-	LT	LT	LT	ΓT	LT	-
Eric Lorenson	-	ST	ST	ST	ST	ST	LΤ
**Fred Taylor	-	ST	ST	ST	ST	ST	ST
*Reggie Long	-	-	-	-	-	-	1

LEGEND

PS = Project Sponsor PCE = Project Certifying Engineer

PM = Project Manager
PR = Project Resident
LS = Lead Soils Engineer
LG = Lead Geosynthetics Engineer
ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician FLM= Field/Laboratory Manager UG = Underground Working Remediation SE = Senior Engineer

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^{*}Night shift

**Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:



Photo 1: Site Overview Hwy 67/PSSA embankment



Photo 2: South Crib Wall - Production Drilling

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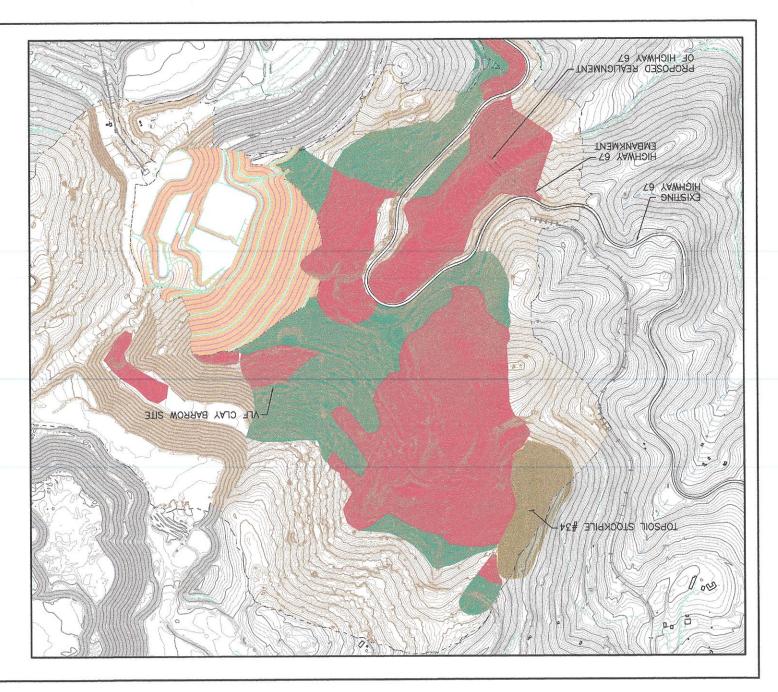


Photo 3: Hwy 67 Embankment Structural Fill Placement



Photo 4: ADR HR – Midway Cut to Fill

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 $\overline{\text{NOTE}}$:

AREAS SHOWN ARE APPROXIMATE AND NOT TO BE USED AS ACTUAL DESIGN PURPOSES.

CLEARING AND GRUBBING
TOPSOIL STOCKPILE
TOPSOIL STOCKPILE

FEGEND:





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Location: Squaw Gulch (VLF), Hwy 67 Realignment Project: 6102.71.80 74201125N0, **** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 08.11.13 thru 08.17.13

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Strik Shifts	-	D	D	D	D	D	D
Days	S	M	T	M	T	E	S

Cloud Cover: Clear / partly Cloudy/Cloudy

Wind: Calm to Gusts at times Precipitation: P.M. Rain

 $\mathbf{H}^{\mathrm{o}}\mathbf{c}\mathbf{b} - \mathbf{H}^{\mathrm{o}}\mathbf{I}\mathbf{b}$: wol Ambient Temperature Ranges for reporting period: Weather conditions for reporting period:

 H^{0} P 0 F $^{-}$ H 0 I $^{\circ}$ I : AgiH

following the precipitation. on the 13th haul operations were paused due to rain and slick roads. Erosion control efforts were performed Ames: Weather conditions paused haul operations at 4pm on the 12^m and a late start for the night shift. At 3pm

being installed. Crusher operations resumed processing on Wednesday the 14th. Operations were paused due to a new belt line

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

Earthworks

A) VLF (Phase I)

clay at the VLF borrow site. Topsoil / Overburden Stripping: Overburden materials were observed being stockpiled at the toe of the Ball Mill fill, to mine

limits of the VLF and at the crib wall location. Production drilling is expected to continue. Production drilling was performed during this reporting period near design benches "C", "E" and "DD" within the

Crib Wall location. Five production blasts' occurred during this reporting period within planned VLF Phase I limit's and at the South

roller that compacted the placed materials with a minimum of four passes (By method specification). inch loose lifts by a John Deere 1050J and D10R dozers followed by a Cat CS56B vibratory, 10-ton, smooth-drum several Cat 777 and several 740 haul trucks. The structural fill material was placed in an approximately 18 to 24 Structural Fill: Structural fill continued to be hauled to the PSSA toe berm area widening the haul road, using

Page 1 of 7 MLE2 WE 08.17.13.doc





roller was utilized. Progress is expected to continue. and near midway at approximate Sta. 48+00 - 50+00. A Cat D8 Dozer with GPS and a Cat C556 Smooth Drum operations and compaction by method specification for ADR haul road, location at approximate Sta.78+00 – 83+00 In addition to the structural fill placement for the PSSA toe berm embankment, the contractor continued fill

See Hwy 67 below for detail of embankment fill progress.

during all shifts. Average structural fill temperatures were above 32°F Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Clay (SLF) Processing:

previous rains. Cameron Site: No clay mining or processing occurred during this reporting period due to a saturated site from

Squaw Gulch Site:

Clay stripping and stockpiling occurred during this reporting period.

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period. Underdrain System:

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

Exploratory excavation was performed on underground working No. U6269 and No. 6011. These sites require B) Underground Workings

further excavation and exploratory efforts.

remediation. remediation efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% reporting period. All drill hole locations were established on a 4-foot center isolating any voids found. Further Confirmatory drilling was performed on underground working No. 6051, No. 6147, No. 6187, No. 6239 during this

listed require further investigation and excavation into bedrock as remediation continues to be completed. During this reporting period exploratory excavation was performed on UG working No. 6269 and No. 6011. Site's

remediation is complete. A cemented rockfill is scheduled to be placed to complete this working. Underground working No. 6051, Concrete Plug was placed and will continue with remediation efforts until

Underground Working No. 6239, site is prepared for geogrid to complete remediation.

approximate planned subgrade elevation using the onsite structural fill (excavated material) and "bucket tamped" depths depending on the working remediated. The site for each working was then backfilled in 2 foot loose lifts to No. 6140, No. 6197, No. 6198 and No. 6199. Sites listed were excavated to practical refusal into rock varying During this reporting period remediation efforts were performed and completed on UG working No.6137, No. 6139,

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with the back of the CAT 330 excavator bucket. All backfill material was free of organic material, ice and snow and are considered remediated as specified.

C) Highway 67

Fill continued to be hauled to the southern portion of the Highway 67 embankment using several Cat 777 haul trucks and several Cat 740 haul trucks.

The structural fill material was placed in an approximately 18 to 36 inch lifts by Cat D10R, John Deere 1050 and Cat D8R Dozers. The Cat C556B vibratory, 10-ton, smooth-drum roller completed the minimum of four passes (Method Specification Applies) over each lift surface placed. It should be noted: haul trucks, loaded and unloaded, drove over the backfill surface contributing to the overall compaction of the lift. In addition a Cat 330B excavator drove over the backfill surface contributing to the overall compaction of the incountered.

A GPS dozer was observed slope contouring the western downstream slope of the embankment and is expected to continue

It should be noted; during this reporting period, cracks along the edge of the existing why 67 embankment were observed appearing. It was determined that the slope would require buttressing. The ontractor placed structural fill materials along the existing slope of hwy 67 the morning of August 14^{th} . The area continues to be monitored and no additional cracking has occurred.

A proposed R40 material to be used was obtained and returned to Amec's laboratory for testing. Results indicated that the material sampled meet the R40 value.

South MSE Wall:

The contractor continued preparing the subgrade using one hammer hoe along the MSE wall foundation alignment.

Backfill materials and face rock were hauled to site early in the week. Leveling pad was prepared and accepted for placement of welded wire baskets. Subgrade acceptance was performed early in the reporting period, allowing the contractor to proceed with installation of the MSE wall components.

Face rock material was tested in the field for resistivity and it was determined that material being used meets the requirements per field testing. In addition reinforced fill materials were sampled in our laboratory for gradation analysis and meet the specification requirements.

MSE wall components continue to be installed per plans and specifications.

II) Storm Water Management

Best Management Practices (BMP) are being performed. Erosion control efforts took place during this reporting period.

COA ACTIVITIES:

- **Tield Activities:** Observation of construction activities: production drilling, Cut to Fill ADR Haul Road (HR), HWY 67 embankment fill PSSA Toe Berm Fill placement and compaction, MSE wall construction, Underground remediation and field sampling were performed during this reporting period as required per project specifications.
- In Laboratory Activities:

 Activities:
 Laboratory Activities:
 Laborator

Page 3 of 7





LVSCF: No samples were obtained during this reporting period.

SLF: Sample No. 45 was obtained during this reporting period.

Class 1: Sample No. 1 was obtained and returned to our laboratory for gradation analysis.

General Project Items

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning. Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on August 14th between CC&V, Ames,

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Summary of Concerns: None

Miscellaneous: None

Deliveries: None

CQA Monitor

Submitted by: Thorne M. Clark

Project Resident Manager Thorne M Clark

7659.346.9337

Approved By:

Date: 8-77-13

Date: 08.17.13





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AMEC - 2013 CQA Field Staff Schedule MLE2

TS	TS	TS	TS	TS	TS	-	*Reggie Long
TS	TS	1S	TS	TS	TS	-	**Fred Taylor
ΤJ	TS	1S	1S	TS	-	-	Eric Lorenson
-	ΤJ	ΤJ	ΤJ	Τ٦	ΤJ	-	Razi Molloy
-	ne	ne	ne	ne	ne		Robert Redd
-	-	ΤJ	ΤJ	Τ٦	ΤJ	-	Ryan Fesler
-	TS	TS	TS	TS	TS	-	Tyler Browning
ΤJ	ΤJ	ΤJ	ΤJ	Τ٦	ΤJ	-	Marcus Fernandez
-	TS	TS	TS	TS	TS	-	Uwe Kelley
-	-	-	רפ	FG	רפ	-	Kevin Duarte
TS	TS	TS	TS	TS	TS	-	Ben Melly
ÐN	ne	ne	ne	en	ne	-	Steve Rice
ЯЧ	РВ	ЯЧ	РВ	ЯЧ	РВ	-	Thorne Clark
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FECEND

PS = Project Sponsor
PCE = Project Certifying Engineer
PM = Project Manager
PR = Project Resident
LS = Lead Soils Engineer
LG = Lead Geosynthetics Engineer
ST = Soil Technician
ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician FLM= Field/Laboratory Manager

UG = Underground Working Remediation

SE = Senior Engineer

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^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:

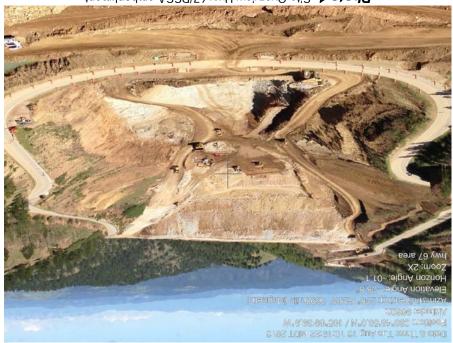


Photo 1: Site Overview Hwy 67/PSSA embankment

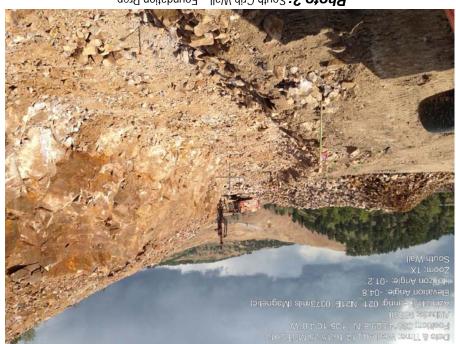


Photo 2: South Crib Wall – Foundation Prep.

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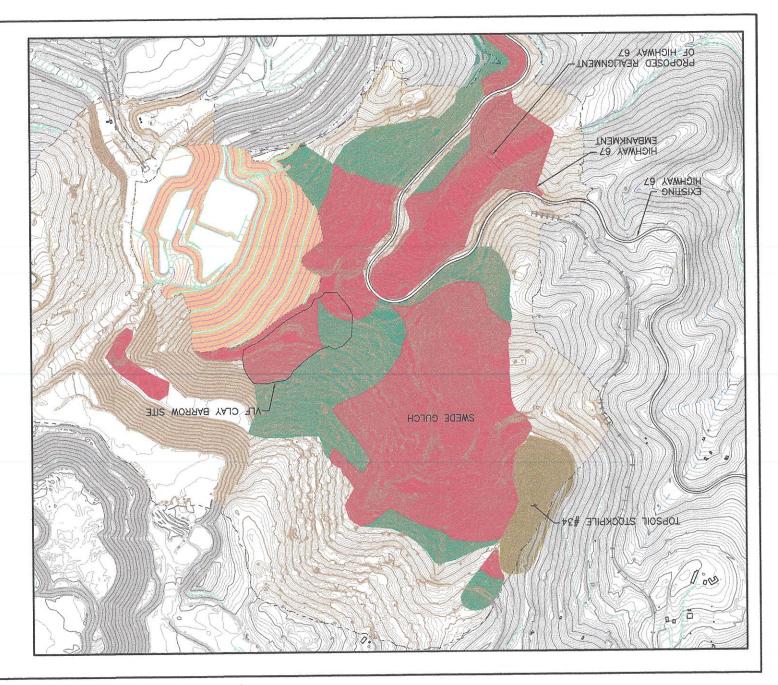


Photo 3: VLF Clay stripping



Photo 4: ADR Haul Road construction Approx Sta. 80+00

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CLEARING, GRUBBING AND FILL AREAS

WLE 2 SQUAW GULCH

COLD MINING COMPANY CRIPPLE CREEK & VICTOR

AREAS SHOWN ARE APPROXIMATE AND NOT TO BE USED AS ACTUAL DESIGN PURPOSES. **NOLE:**

TOPSOIL STOCKPILE

CLEARING AND GRUBBING

AREA OF CUT AND FILL

FECEND:





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Location: Squaw Gulch (VLF), Hwy 67 Realignment Project: 6102.42.80 74201125N0, **** Cripple Creek & Victor Gold Mining Co. :YanwO Date Project Number:

Contractor: Ames Construction Co. Inc.

Reporting Period: 08.18.13 thru 08.24.13

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Work Shifts	-	D	D	D	D	D	D
Days	S	M	T	M	T	E	S

Precipitation: P.M. Rain Cloud Cover: Clear / partly Cloudy/Cloudy

Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period: Weather conditions for reporting period:

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CONSTRUCTION ACTIVITIES and PROGRESS:

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

I) <u>Earthworks</u>

A) VLF (Phase I)

Stripping is expected to continue as needed. toe of the Ball Mill fill to mine clay at the VLF borrow site. In addition, intermittent soil stripping occurred in the Raven Hill area. Topsoil / Overburden Stripping: During this reporting period, overburden materials were observed being pushed into the

confinue. C3+00 thru C7+00 and C14+00 - C16+00, and bench A1 within limits of the VLF. Production drilling is expected to Production drilling was performed during this reporting period near design bench "C" from approximate Stations

Four production blasts' occurred during this reporting period within planned VLF Phase I limit's.

archived by method specification utilizing a Cat 563 and a Cat CS56B Smooth Drum roller. Progress is expected to the PSSA toe Berm. A Cat D8T and a Cat D10T were utilized to spread the materials placed. Compaction was haul road Sta.38+00 - 49+00 and Sta. 72+00 - 84+00. In addition 777 haul trucks hauled structural fill materials to road and the PSSA toe berm. Structural fill materials were hauled with several 777 haul trucks to approximate ADR Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

stockpile during this reporting period. An amec field representative observed a Cat 330BL working the slope at diversion pond 2, North of area #34

See Hwy 67 embankment fill below for additional detail on materials placed.

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Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill during all shifts. Average structural fill temperatures were above 32°F.

Clay (SLF) Processing:

Underdrain System:

Cameron Site: Clay processing resumed during this reporting period.

Squaw Gulch Site: Clay stripping and stockpiling occurred during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Exploratory excavation was performed on underground working No. 6132 and No. U6273. These sites require further excavation and exploratory efforts.

Confirmatory drilling was performed on underground working No. 6132, No. 6187 during this reporting period. All drill hole locations were established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% remediation.

Underground working No. 6051, Concrete Plug was placed and will continue with remediation efforts until remediation is complete. A cemented rockfill is scheduled to be placed to complete this working.

Underground Working No. 6122 requires geogrid and will be prepared for this application as remediation efforts continue.

Underground Working No. 6239, is considered remediated, 3 layers of Geogrid were placed per directive provided per project specifications. No other sites were remediated during this reporting period.

C) Highway 67

Fill continued to be hauled to the southern portion of the Highway 67 embankment using several Cat 777 haul trucks and several Cat 740 haul trucks.

The structural fill material was placed in an approximately 18 to 36 inch lifts by Cat D10R, John Deere 1050 and Cat D8R Dozers. The Cat C556B vibratory, 10-ton, smooth-drum roller completed the minimum of four passes (Method Specification Applies) over each lift surface placed. It should be noted: haul trucks, loaded and unloaded, drove over the backfill surface contributing to the overall compaction of the lift. In addition a Cat 330B excavator equipped with a jackhammer (hammer hoe) broke up the oversize material encountered. The final structural lift surface was placed on Tuesday 8.20.13 and final grading of the structural fill occurred using a GPS equipped D6R.

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R40 sub-base material placement began. The R 40 material was hauled utilizing five (5) Cat 740 haul trucks and placed in approximately 8 inch lifts by a Cat D6N dozer with GPS and A John Deere 1050J dozer. A Cat 773 water truck applied water to the material prior to compaction performed by a Cat CS56B vibratory, 10-ton, smooth-drum roller. The roller completed the minimum of four passes over the lift surface (per method specification). The haul trucks, loaded and unloaded, drove over the backfill surface contributing to the overall compaction of the lift.

Two 90 foot long 18 inch galvanized corrugated steel underdrain pumpback pipes were installed during this reporting period at the north end of the High 67 embankment. Each 90 foot length to of pipe was composed of three 30 foot sections coupled together. The piping was placed on a 3 inch pipe bed of class 1 material. The pipes were placed 3 feet apart on center line and back filled in 9 inch lifts. The fill was then compacted using a jumping-jack up to 1 foot above the pipe and then using a CS56B vibratory, 10-ton, smooth-drum roller at about 2 feet above the pipe. Muclear Density testing was performed on the compacted material, which resulted in compaction meeting the required compaction.

(7) 8 foot sections of 24 inch RCP were installed. The pipe was place on a minimum of 3 inches of bedding and backfilled with select structural backfill (Class 1). A couple of informational density tests were taken to establish an effective method of separations

South MSE Wall:

Construction of the South MSE wall continued. Subgrade was accepted and prepared by placing thin lift of 1.5 inch minus material (low volume fill) over the granitic bedrock surface. The low volume fill was then compacted using a Cat CS433 10-ton, vibratory roller passing over the surface a minimum of 4 times.

Welded wire baskets were placed along the exterior of the wall's alignment and wire-tied together. Tensar UX1500 geogrid were joined to the 18 inch wire welded basket leg lengths to create an 8.5 foot reinforcement length for the wall. Locking tail struts were placed every 16 inches on center mechanically securing the geogrid to the baskets and reinforcing the front face of the basket, stabilizing backfill and face rock were then placed. The stabilizing backfill and face rock were separated from each other using non-woven geofabric. The stabilizing backfill was placed in 9 inch lifts and packed with plate tampers within 3 feet of the wall face and with the Cat CS433 10-ton, vibratory roller on the areas greater than 3 feet in distance from the wall face. The lifts were tested for moisture and compaction prior to starting the next mat. Compaction teste performed met or exceeded 95% compaction. Reinforcing Fill material was moisture conditioned prior to placement.

Note: Tension of the Geogrid is being monitored during placement. Correlations of Nuclear Density Guages were performed between CDOT and Amec. A total of three test locations were randomly selected with an average of four tests performed at each location. The difference between the average test results between CDOT and Amec were less than 2%.

MSE wall components continue to be installed per plans and specifications.

II) Storm Water Management

Best Management Practices (BMP) are being performed. Erosion control efforts took place during this reporting period.

CQA ACTIVITIES:

- Tield Activities: Observation of construction activities during this reporting period included: topsoil/overburden stripping, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, PSSA Toe Berm Fill placement and compaction, MSE wall construction, Underground remediation and clay processing.
- I. Aboratory Activities:

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LVSCF: Sample No's 67 thru 75 were obtained during this reporting period. **SLF**: Sample No. 46 was obtained during this reporting period





Face Rock: Sample No. 5 was obtained during this reporting period R40: Sample No. 1 was obtained during this reporting period Class 1: Sample No. 2 was obtained during this reporting period

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on August 21st between CC&V, Ames, General Project Items

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Miscellaneous: None

Deliveries: None

CQA Monitor

Submitted by: Thorne M. Clark

Project Resident Manager Thorne M Clark

Ph: 970.846.9337

Approved By:

Date: 9-3-13

Date: 08.24.13





A TNAMHOATTA

AMEC - 2013 CQA Field Staff Schedule MLE2

TS	TS	TS	TS	TS	TS	-	*Reggie Long
TS	TS	TS	TS	TS	TS	-	**Fred Taylor
Τ٦	TS	TS	TS	TS	-	-	Eric Lorenson
ΤJ	ΤJ	ΤJ	ΤJ	Τ٦	ΤJ	-	Razi Molloy
DO	ne	ne	ne	ne	-		Robert Redd
ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Ryan Fesler
-	-	-	1S	TS	TS	-	Tyler Browning
ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Marcus Fernandez
57	TS	TS	TS	TS	TS	-	Uwe Kelley
57	רפ	ΓC	רפ	-	-	-	Kevin Duarte
TS	TS	TS	TS	TS	TS	-	Ben Melly
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-	-	-	ЯЧ	ЯЧ	ЯЧ	-	Thorne Clark
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**Yeh and Associates – Subcontractor HWY 67

FECEND

PS = Project Sponsor PCE = Project Certifying Engineer

PM = Project Manager PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

DG = Underground Working Remediation

SE = Senior Engineer

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MLE2 WE 08.24.13.doc





Photographs of daily activities:



Photo 1: Structural fill placement – Hwy 67 Embankment



Photo 2: South Crib Wall - basket placement.

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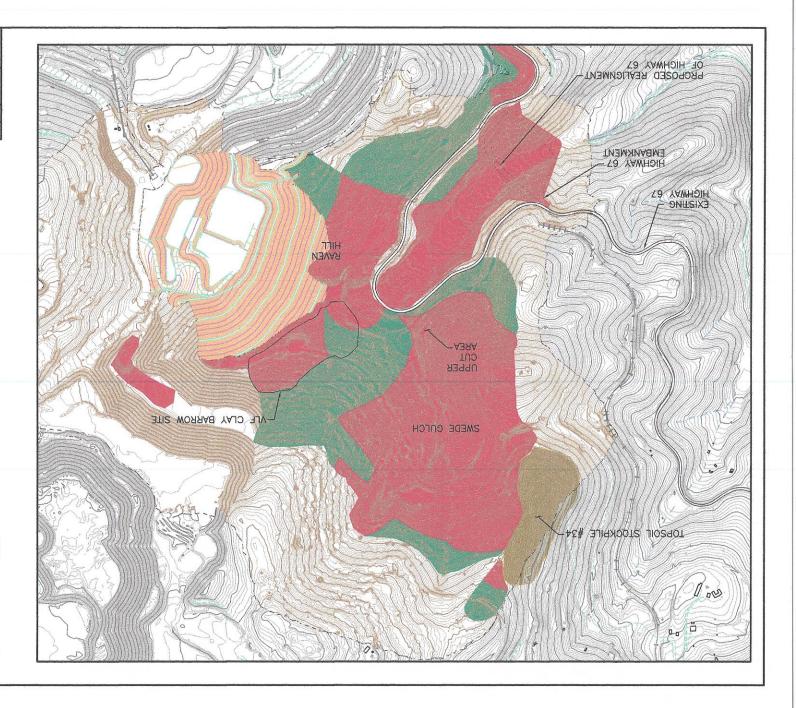


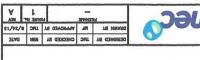
Photo 3: RCP and fill placement, Highway 67 Realignment Embankment



Photo 4: Geogrid placement, Underground Working UG #6239

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CLEARING, GRUBBING AND FILL AREAS

WLE 2 SQUAW GULCH

GOLD MINING COMPANY
CRIPPLE CREEK & VICTOR

 $\overline{\text{NOTE}}$:

AND BE USED AS ACTUAL DESIGN PURPOSES.

TO BE USED AS ACTUAL DESIGN PURPOSES.

CLEARING AND GRUBBING TOPSOIL STOCKPILE

AREA OF CUT AND FILL

FEGEND:





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report

Owner:

Cripple Creek & Victor Gold Mining Co.

Squaw Gulch (VLF), Hwy 67 Realignment

Cripple Creek & Victor Gold Mine, Colorado

Cripple Creek & Victor Gold Mine, Colorado

Contractor: Ames Construction Co. Inc.

Reporting Period: 08.25.13 thru 08.31.13

ay.	D = Day Shift $N = Night Shift$ $w = Weather Day$							
-	-	N	N	N	N	-	CANNO N. 10 1.1	
-	D	D	D	D	D	•	stitk Shifts	
S	E	T	M	T	M	S	Days	

Ames: Due to Holiday observance, construction activities were paused following an 8 hr shift on 8.30.13, and no work was

Weather conditions for reporting period:

Cloud Cover: Clear / partly Cloudy / Cloudy Precipitation: few isolated showers P.M.

Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period: Low: $48^{\circ}F - 50^{\circ}F$

4°57 – ₹°27 : AgiH

performed on 8.31.13. Construction expected to resume on Tuesday 9.3.13. Panning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

I) <u>Earthworks</u>

A) VLF (Phase I)

Topsoil / Overburden Stripping: During this reporting period, overburden materials were observed being stripped and placed for later removal near the midway area. In addition, topsoil was hauled to the area #34 stockpile that was located near midway at Approximate Sta. H4+00.

Production drilling was performed during this reporting period near design bench "C" from approximate Stations C4+00 thru C7+00 right of centerline and at the raven hill area at Approximate Stations A21+00 to A22+00 In addition drilling around the Phase II detention Pond occurred within limits of the VLF. Production drilling is expected to continue.

Live production blasts, occurred during this reporting period within planned VLF limit's.

Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul road and the PSSA toe berm.

Structural fill materials were hauled from the mine delivered surge pile with several 777 and 740 haul trucks to approximate ADR haul road Sta. 69+00 – 80+00. In addition structural fill was placed and compacted at approximate Sta. 49+00 – 51+00. A Cat D8T was used to spread the loose lifts and compaction was by utilizing a Cat 563 smooth drum roller.

777 and 740 haul trucks hauled structural fill materials to the PSSA toe Berm. A Cat D10T was utilized to spread the materials placed. Compaction was achieved by utilizing a Cat CS56B Smooth Drum roller. It should be noted; fill

Page 1 of 7





Progress is expected to continue. placed for the PSSA Toe berm, was keyed into the existing HWY embankment as fill lifts were brought up.

See Hwy 67 embankment fill below for additional detail on materials placed.

during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Clay (SLF) Processing:

Cameron Site: Clay processing resumed during this reporting period. Approximately, 175,540 tons of clay has

been processed to date.

Squaw Gulch Site: Clay stripping and stockpiling occurred during this reporting period.

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

require further excavation and exploratory efforts. Exploratory excavation was performed on underground working No.U6273, No.U6274, , and No.6132. These sites

Confirmatory drilling was not performed during this reporting period.

confinue. Underground Working No. 6147 requires geogrid and will be prepared for this application as remediation efforts

Underground Working No. 6187 requires geogrid and will be prepared for this application as remediation efforts

Underground Working No. 6239 required geogrid. Remediation efforts completed.

No other sites were remediated during this reporting period.

C) Highway 67

confinue.

67 realignment embankment. During this reporting period, R-value material equal to or above 40 (R 40 material) was placed and compacted at the Highway

moisture. Dryer R-40 material was mixed in during the process and areas in question were repaired. A Cat 160M Grader with GPS continued to rip and work the R 40 material that has already been placed due to areas of high

roller completed the minimum of four passes over the lift surface (per method specification). Ames conducted a quality control The top grade of the sub-base was established during this reporting period and a Cat CS56B vibratory, 10-ton, smooth-drum





proof roll and identified a number of locations that required additional work. The areas in question were reworked by ripping the surface and allowing the material to dry before recompacting the material.

A proof roll was performed at approximately 12:00 (noon) on Wednesday 8.28.13 with an Ames' tandem water truck. The proof roll was observed by Thorne Clark (Amec), Lesley Mace (CDOT) and Fred Taylor (Yeh and Associates). Four to five areas were identified and marked with paint that required additional work. Ames repaired the areas immediately by ripping the sureas were identified and marked with paint that required additional work. Ames replacing it in lifts less than eight inches. Bach lift was then compacted with a Cat CS56B vibratory, 10-ton, smooth-drum roller with the minimum of four passes (per method specification).

Ames saw cut the asphalt on existing US 67 at the tie in locations with the realigned US 67. Traffic control was set for one lane traffic while the saw cutting was being performed. Guardrails were removed and replaced with berm material and Jersey-barriers on the north side of the fill area in preparation to tie the existing highway into the realignment embankment.

It should be noted: during the reporting period the proposed Class 6 ABC material sourced at the Mule Creek Pit was rejected due to material being out specification. On Friday 8.30.13, another source provider was determined and a Class 6 Aggregate Base Coarse (ABC) sample was obtained from the Schmidt Pit in Fountain, Colorado by Yeh and Associates, Amec, and CDOT for laboratory analysis. Results are expected during the next reporting period.

South MSE Wall:

Ames continued mat construction and underdrain placement during this reporting period.

Mats were constructed by placing welded wire baskets along the exterior of the wall's alignment. The baskets were vire-tied together with approximately 2.5 inches of overlap. Approximately 8 foot lengths of Tensar UX1500 geogrid were joined to the 38 inch wire welded basket leg lengths to create a 9.5 foot reinforcement length for the wall. Tensar UX1500 was pulled taught against the wire baskets and secured by hand while placing reinforcing fill material. Tensar LH800 geogrid was installed on every other mat for the attachment of the timber facing. Locking tall struts were placed every 16 inches on center mechanically securing the geogrid to the baskets and reinforcing the front face of the basket. Face rock was placed in the wire basket. A tail strut was also added at the 2Ns inch horizontal wire overlap of the basket. Face rock was placed in the wire basket ining the interior front face of the basket with BX1120 geogrid. Reinforcing fill material and face rock were separated from each other using non-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers within 3 feet of the wall face and with the CS-433 vibratory roller on the areas greater than 3 feet in distance from the wall face.

Each mat was tested for compaction and moisture content at the completion of mat prior to placement of next mat. Compaction tests performed met or exceeded 95% compaction. Reinforcing fill material was moisture conditioned prior to placement.

Ames continued placement of the underdrain at the back of the MSE wall along the face of existing rock. Non-woven geotextile was placed along a trench at the back of the wall where the reinforcing fill meets the native granite wall. Four inch diameter, perforated, corrugated, HDPE piping was laid out in the trench on top of the geotextile. Drain rock was placed over the pipe and wrapped with geotextile with a minimum of 18 inch overlap prior to placement of reinforcing fill. Reinforcing fill was placed in 9 inch lifts and compacted using a Cat CS433E smooth drum vibratory roller.

MSE wall components continue to be installed per plans and specifications.

II) Storm Water Management

Best Management Practices (BMP) are being performed. Erosion control efforts took place during this reporting period.

CQA ACTIVITIES:

<u>Field Activities:</u> Observation of construction activities during this reporting period included: topsoil/overburden stripping, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, PSSA Toe Berm Fill placement and compaction, MSE wall construction, Underground remediation and clay processing.

Page 3 of 7





during this reporting period. Moisture-Density, gradations and material classification and identifications and field material sampling were performed II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits,

SLF: Sample No. 47 and No. 48 were obtained during this reporting period LVSCF: Sample No's 76 thru 80 were obtained during this reporting period

General Project Items

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning. Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on August 28th between CC&V, Ames,

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Summary of Concerns: None

Miscellaneous: None

Deliveries: None

CQA Monitor

Date: 08.31.13

Submitted by: Thorne M. Clark

Thorne M Clark

Approved By:

Project Resident Manager

7659.346.9337

Date: 9-23-13





A TNAMHOATTA

AMEC - 2013 COA Field Staff Schedule MLE2

1£ guA	0£ guA	62 guA	82 guA	72 guA	92 guA	22 guA	эшвИ
-	-	ЯЗ	ЯЗ	ЯЧ	ЪВ	-	Thorne Clark
-	ne	ne	ne	en	ne	-	Steve Rice
-	TS	1S	TS	TS	TS	-	Ben Melly
-	ÐΠ	57	-	57	FG	-	Kevin Duarte
-	TS	TS	TS	TS	TS	-	Uwe Kelley
-	-	ΤJ	ΤJ	ΤJ	ΤJ	-	Marcus Fernandez
-	-	TS	TS	TS	TS	-	Tyler Browning
-	-	ΤJ	ΤJ	ТЛ	ΤJ	-	Ryan Fesler
-	ne	ne	ÐN	ne	ne		Robert Redd
-	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Razi Molloy
-	TS	TS	TS	TS	TS	-	Eric Lorenson
-	TS	TS	TS	TS	TS	-	**Fred Taylor
-	-	1S	1S	TS	TS	-	*Reggie Long

Hids HgiN*

FECEND

PS = Project Sponsor PCE = Project Certifying Engineer

PM = Project Manager PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

UG = Underground Working Remediation

SE = Senior Engineer

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^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:



Photo 1: Structural fill placement – PSSA Toe Berm



Photo 2: South Crib Wall – Geo-grid and basket placement.

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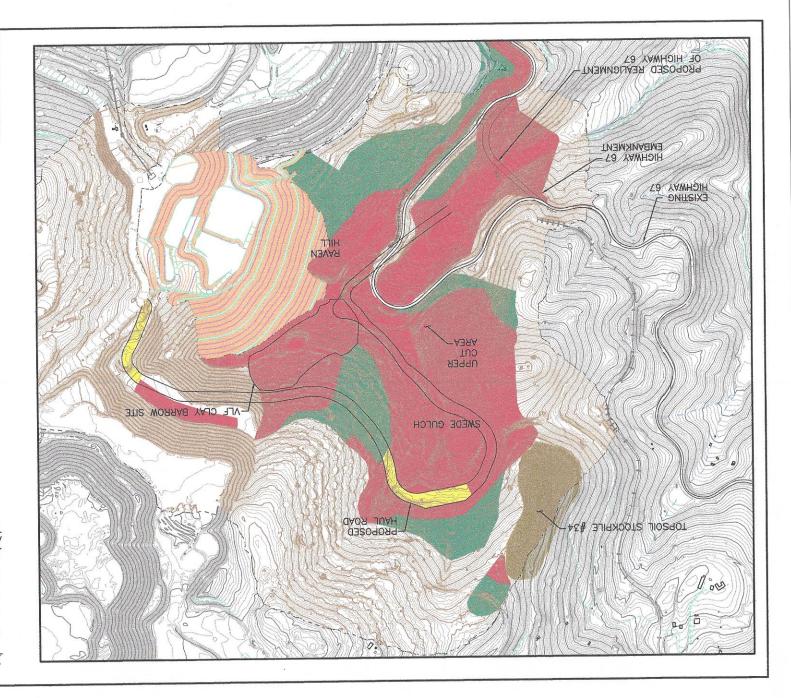


Photo 3: ADR HR Rock fill placement, stations 69+50 to 78+00



Photo 4: HWY 67 Guard rail removal – North end of embankment

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CLEARING, GRUBBING AND FILL AREAS

MLE 2 SQUAW GULCH

CRIPPLE CREEK & VICTOR

NOTE:

REPS SHOWN ARE APPROXIMATE AND NOT

TO BE USED AS ACTUAL DESIGN PURPOSES.

HAUL ROAD CUT/FILL

10PSOIL STOCKPILE

CLEARING AND GRUBBING

AREA OF CUT AND FILL

TECEND:





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report

Owner: Cripple Creek & Victor Gold Mining Co.

Project Number: Date

Aproject: Cripple Creek & Victor Gold Mine, Colorado

Cripple Creek & Victor Gold Mine, Colorado

Cripple Creek & Victor Gold Mine, Colorado

Contractor: Ames Construction Co. Inc.

Reporting Period: 09.01.13 thru 09.07.13

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	-	-	N	N	N	N	N
Work Shifts	-	•	D	D	D	D	D
Days	S	M	Т	M	T	E	S

Weather conditions for reporting period:

Cloud Cover: Partly Cloudy / Cloudy Precipitation: few isolated showers P.M. Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period:

H^o22 – H^o84: wo.d H^o97 – H^o87: figiH

Ames: Due to Holiday observance, construction activities were paused on 9.01.13 **Planning:** Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

(I base I) VLF (Phase I)

Earthworks

Topsoil / Overburden Stripping: During this reporting period, topsoil / overburden materials were observed being stripped and stockpiled near the midway area, Phase II channel and upper perimeter road then hauled to the area #34 stockpile.

Topsoil was stripped from the Highway 67 realignment area near station 1029+00 and stockpiled below the sliver fill area at the highway.

Production drilling was performed during this reporting period near design bench "E" from approximate Stations E9+00 thru E11+00 and at the Phase II detention Pond. Production drilling is expected to continue.

Four production blasts' occurred during this reporting period within planned VLF limits.

Structural Fill: The confisctor continued fill operations and compaction by method specification for the ADR haul road and the PSSA toe berm.

Structural fill materials were hauled from cut near ADR haul road Sta. 36+00 - 40+00 then placed and compacted at approximate ADR haul road Sta. 21+00 - 29+00 and Sta. 46+00 - 52+00. A Cat D8T was used to spread the loose lifts and compaction was achieved utilizing a Cat 563 smooth drum roller.

777 and 740 haul trucks hauled structural fill materials to the PSSA toe Berm from the Upper Cut and Raven Hill areas. A Cat D10T and D6N were utilized to spread the materials placed. Compaction was achieved utilizing a Cat CS56B Smooth Drum roller. It should be noted; fill placed for the PSSA Toe berm, was keyed into the existing HWY





contour as the fill was brought up. embankment as fill lifts were brought up. Progress is expected to continue. A Cat D6N was utilized to slope

See Hwy 67 embankment fill below for additional detail on materials placed.

during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Clay (SLF) Processing:

Cameron Site: Clay processing continued during this reporting period.

70+00 on the ADR haul road. access road was constructed though the clay borrow site using cut material imported from near stations 64+00 to Squaw Gulch Clay Borrow Site: Clay stripping and stockpiling occurred during this reporting period. A temporary

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

further excavation and exploratory efforts. Exploratory excavation was performed on underground working No.U6273 and No.U6274. These sites require

Summary of the remediation efforts will follow 100% remediation. established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Confirmatory drilling was performed on underground working No. 6167 and U6273. All drill hole locations were

placed until 100% remediated. Underground Working No. 6147: The first layer of Geogrid was placed. Additional Geogrid layers are expected to be

Underground Working No. 6187: Three layers of Geogrid were placed, completing the remediation of this working.

No other sites were remediated during this reporting period.

C) Highway 67

(Class 6, ABC) by CC&V, Yeh and Associates, Amec, Ames and CDOT. Sub-base was approved for placement of Base materials, A proof roll was performed on Wednesday 9.05.13 with an Ames' tandem water truck. The proof roll was observed

Schmidt Pit located near Fountain, Colorado on September 6th 2013. The round trip took approximately 3 hours and Schmidt Construction began hauling Aggregate Base Course (ABC) material at approximately 07:00 from the

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15 minutes. The ABC material was graded to a thickness of 6 inches from Stations 1009+50 to 1014+00 full width and form Stations 1014+00 to 1016+20 from center line left.

Schmidt's equipment consisted of a John Deere 310SG combination loader, A John Deere 672D grader, a Cat CS56 vibratory, 10-ton, smooth-drum roller, and a Cat 938G loader.

Ames used a DP 1500i to drill approximately 81 holes for the fence post on the west side of SH 67 realignment. The holes were drilled from Sta. 1010+75 to 1018+00. Borings were approximately 5 feet deep and spaced about 10 feet apart.

Ames also graded a 50 foot section adjacent to existing SH 67 allowing room for the guardrail end section at Station 1008+68 to be installed.

An approximately 6 inch thick layer of topsoil was placed on the lower portion of the downstream slope of the Highway 67 Realignment Embankment. A Cat D8T and Cat D6N (GPS) dozer placed the material was loaded by a Cat 320 excavator into a Cat 740 haul truck from the topsoil stockpile located next to the underdrain detention ponds at the base of the realignment embankment and transfer to the dozers. Topsoil placement is expected to continue.

Clearing and grubbing occurred below hwy 67 in preparation of fill placement at approximate Sta. 1029+00

South MSE Wall:

Ames continued mat and underdrain construction on the South MSE wall between approximate stations 0+40 thru 5+98

Mats were constructed by placing welded wire baskets along the exterior of the wall's alignment. The baskets were wire-tied together with approximately 2.5 inches of overlap. Approximately 7ft to 8ft foot lengths of Tensar UX1500 and UX1100 geogrid (per specification) were joined to the 18 inch wire welded basket leg lengths to create 8.5 to secured by hand while placing reinforcing fill material. Tensar LH800 geogrid was installed on every other mat for the attachment of the timber facing. Locking tail struts were placed every 16 inches on center mechanically securing the geogrid to the baskets and reinforcing the front face of the basket. A tail strut was also added at the securing the geogrid to the baskets and reinforcing the front face of the baskets after lining the interior front securing the geogrid to the baskets and reinforcing fill material and face rock was separated from each other using non-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers on one-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers on one-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers of the wall face and with the CS-433 vibratory roller on the areas greater than 3 feet in distance from the wall face.

Each mat was tested for compaction and moisture content at the completion of mat prior to placement of next mat. Compaction tests performed met or exceeded 95% compaction. Reinforcing fill material was moisture conditioned prior to placement.

Ames continued placement of the underdrain at the back of the MSE wall along the face of existing rock. Non-woven geotextile was placed along a trench at the back of the wall where the reinforcing fill meets the native granite. Wall. Four inch diameter, perforated, corrugated, HDPE piping was laid out in the trench on top of the geotextile. Drain rock was placed over the pipe and wrapped with geotextile with a minimum of 18 inch overlap prior to placement of reinforcing fill. Reinforcing fill was placed in 9 inch lifts and compacted using a Cat CS433E smooth drum vibratory roller.

Approximately, 9,884 sq. ft. of wall face has been completed to date.

MSE wall components continue to be installed per plans and specifications.

Page 3 of 7





II) Storm Water Management

period following any precipitation. Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting

COA ACTIVITIES:

PSSA Toe Berm Fill placement and compaction, MSE wall construction, Underground remediation and clay processing. topsoil/overburden stripping, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, Field Activities: Observation of construction activities during this reporting period included:

during this reporting period. Moisture-Density, gradations and material classification and identifications and field material sampling were performed II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits,

SLF: Sample No. 49 and No. 50 were obtained during this reporting period LVSCF: Sample No's 81 thru 83 were obtained during this reporting period

DCF: Sample No. 1 thru 9 were obtained during this reporting period.

RBF: Sample No. 3R was obtained and split with CDOT during this reporting period.

Class 6: Sample No. 4 and 5 were obtained and split with CDOT during this reporting period.

General Project Items

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning. Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on September 4th between CC&V, Ames,

Topics discussed were paving plan, any concerns or issues, safety and planning. A pre-paving meeting was held between CDOT, Ames, Amec, Yeh and Associates, Schmidt and CC&V on September 5th.

Summary of Concerns: None

Miscellaneous: None CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Deliveries: None

Date: 09.07.13

Submitted by: Thorne M. Clark CQA Monitor

Date: 9 - 23-13

Approved By:

Project Resident Manager

7EE9.348.079:A9

Thorne M Clark





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AMEC - 2013 CQA Field Staff Schedule MLE2

TS	TS	TS	TS	TS	-	-	*Reggie Long
TS	TS	TS	TS	TS	-	-	**Fred Taylor
TS	TS	TS	TS	TS	-	-	Eric Lorenson
ΤJ	ΤJ	ΤJ	ΤJ	Τ٦	-	-	Razi Molloy
ÐN	ne	ne	ne	en	-	-	Robert Redd
ΤJ	ΤJ	ΤJ	ΤJ	ТЛ	-	-	Ryan Fesler
TS	TS	1S	1S	TS	-	-	Tyler Browning
-	ΤJ	ΤJ	ΤJ	ТЛ	-	-	Marcus Fernandez
-	TS	1S	1S	TS	-	-	Uwe Kelley
FG	-	97	97	57	-	-	Kevin Duarte
TS	TS	1S	1S	TS	-	-	Ben Melly
ÐN	ne	ne	ne	en	-	-	Steve Rice
ЯЧ	ЯЧ	-	ЯЧ	ЯЧ	-	-	Thorne Clark
7 jqəS	9 1q9Z	S 1q98	4 1qəZ	Sept 3	Sept 2	I 1q9Z	SmaN

#Night shift

**Yeh and Associates – Subcontractor HWY 67

FECEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager

PM = Project Posidopt

PR = Project Resident

LS = Lead Soils Engineer LS = Lead Geosynthetics Engine

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

UG = Underground Working Remediation

SE = Senior Engineer

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Photographs of daily activities:



Photo 1: Structural fill placement - Midway ADR Haul Road

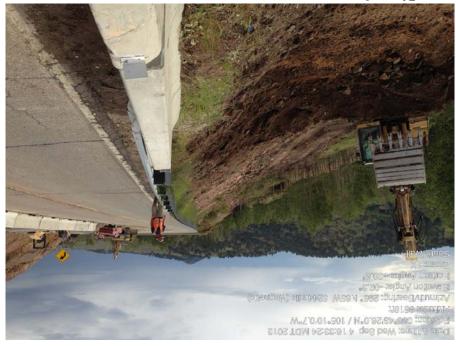


Photo 2: Clearing and Grubbing – HWY 67, Prep for Sliver Fill Placement.

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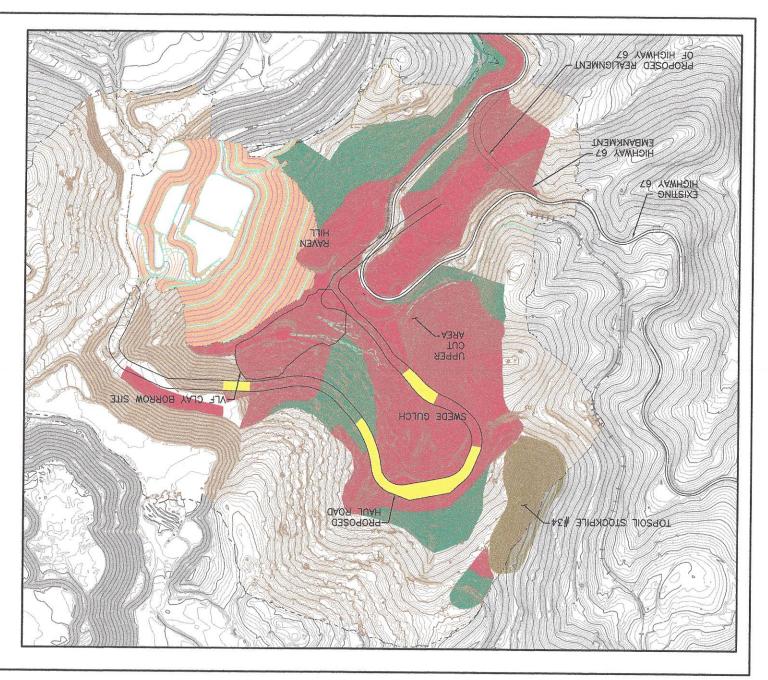


Photo 3: Fence Post Drill Holes – HWY 67 Embankment



Photo 4: Slope contouring – PSSA Toe Berm

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 $\overline{\text{NOTE}}$:

AND BE USED AS ACTUAL DESIGN PURPOSES,

TO BE USED AS ACTUAL DESIGN PURPOSES,

CLEARING AND GRUBBING
TOPSOIL STOCKPILE
TOPSOIL STOCKPILE
TOPSOIL STOCKPILE

FEGEND:





Location:

Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Squaw Gulch (VLF), Hwy 67 Realignment Project: 69.14.2013 74201125N0, **** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 09.08.13 thru 09.14.13

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CANNAG AN AO A A	-	N	M	M	M	M	M
Work Shifts	-	D	D	D	D	D	M
Days	S	M	Т	M	T	E	S

Ames: Daily Construction activities were limited on Thursday (9.12.13) and Friday (9.14.13) due to weather conditions.

Weather conditions for reporting period:

Precipitation: showers Cloud Cover: Partly Cloudy / Cloudy

Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period:

4'6Γ – 4'δε : AgiH $4^{\circ}6^{\circ}F - 4^{\circ}CF = 46^{\circ}F$

Planning: Continuing Construction activities and scheduling for VLF and HWY 67. No construction activities occurred on Saturday (9.14.13) due to weather.

CONSTRUCTION ACTIVITIES and PROGRESS:

A) VLF (Phase I)

I) <u>Earthworks</u>

and hauled to area 34 stockpile from the midway area. Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being stockpiled

expected to continue. Production drilling: No production drilling occurred during this reporting period. However production drilling is

Two production blasts' occurred during this reporting period within planned VLF limits.

road and the PSSA toe berm. Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

achieved utilizing a Cat 563 smooth drum roller by method specification. approximate ADR haul road Sta. 49+00 – 53+00. A Cat D8T was used to spread the loose lifts and compaction was Structural fill materials were hauled from cut near Phase II Diversion Pond then placed and compacted at

Progress is expected to continue. noted; fill placed for the PSSA Toe berm, was keyed into the existing HWY embankment as fill lifts were brought up. in 24 inch lifts and compacted by method specification utilizing a Cat CS56B Smooth Drum roller. It should be A cat D8T dozer was observed slope contouring the PSSA toe berm. Excess materials were used as fill and placed

See Hwy 67 embankment fill below for additional detail on materials placed.





during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Clay (SLF) Processing:

Cameron Site: Clay mining and processing continued during this reporting period.

Squaw Gulch Clay Borrow Site: Clay stockpiling occurred during this reporting period.

Underdrain System:

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Summary of the remediation efforts will follow 100% remediation. established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Confirmatory drilling was performed on underground working No. 6167 and No. U6273. All drill hole locations were

Underground Working No. 6051 was 100% remediated with a concrete plug and Cap. Underground Working No. 6147 was 100% remediated with a two layer Geo-grid system.

No other sites were remediated during this reporting period.

C) Highway 67

slowed due to weather conditions. the ABC (Class 6) materials. Final proof roll will be determined during the next reporting period; progress was located near Fountain, Colorado. During the reporting period Schmidt completed the placement and compaction of Schmidt Construction continued hauling and placing Aggregate Base Course (ABC) material from the Schmidt Pit

CS56 vibratory, 10-ton, smooth-drum roller, and a Cat 938G loader. Schmidt's equipment consisted of a John Deere 310SG combination loader, A John Deere 672D grader, a Cat

was achieved utilizing a smooth-drum roller by method specification. Highway 67 roadway and used as fill. The fill was placed in approximately 24 inch lifts with a Cat D6 dozer and compaction excavator and a Cat D8T (GPS) dozer. The material was loaded into tandem dump trucks and hauled directly across the Material was cut from the north side of the existing Highway 67 near station 1029+00 on the realignment by a Cat 330

located next to the underdrain detention ponds. Topsoil placement is expected to continue. bottom up. The material was loaded by a Cat 320 excavator into a Cat 740 haul truck from the topsoil stockpile Highway 67 Realignment Embankment. A Cat D8T and Cat D6N (GPS) dozer placed the material working from the Approximately 6 inch thick layer of topsoil continue to be placed on the lower portion of the downstream slope of the





The contractor placed riprap materials at the culvert outlets located on the north side of the embankment.

Ideal Fencing installed fencing on the west side of the Highway 67 alignment during this reporting period. .

South MSE Wall:

Ames continued mat and underdrain construction on the South MSE wall.

Mats were constructed by placing welded wire baskets along the exterior of the wall's alignment. The baskets were wire-tied together with approximately 2.5 inches of overlap. Approximately 7ft to 8ft foot lengths of Tensar UX1500 and UX1100 geogrid (per specification) were joined to the 18 inch wire welded basket leg lengths to create 8.5 to secured by hand while placing reinforcing fill material. Tensar LH800 geogrid was installed on every other mat for the attachment of the timber facing. Locking tail struts were placed every 16 inches on center mechanically securing the geogrid to the baskets and reinforcing the front face of the basket. A tail strut was also added at the securing the geogrid to the baskets and reinforcing the front face of the baskets after lining the interior front lace of the basket with BX1120 geogrid. Reinforcing fill material and face rock was separated from each other using mon-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers non-woven geotextile material. The reinforcing fill material was placed in 9 inch lifts and packed with plate tampers within 3 feet of the wall face and with the CS-433 vibratory roller on the areas greater than 3 feet in distance from the wall face.

Each mat was tested for compaction and moisture content at the completion of mat prior to placement of next mat. Compaction tests performed met or exceeded 95% compaction. Reinforcing fill material was moisture conditioned prior to placement.

Ames continued placement of the underdrain at the back of the MSE wall along the face of existing rock. Non-woven geotextile was placed along a trench at the back of the wall where the reinforcing fill meets the native granite wall. Four inch diameter, perforated, corrugated, HDPE piping was laid out in the trench on top of the geotextile. Drain rock was placed over the pipe and wrapped with geotextile with a minimum of 18 inch overlap prior to placement of reinforcing fill. Reinforcing fill was placed in 9 inch lifts and compacted using a Cat CS433E smooth drum vibratory roller.

Approximately, 11,758 sq. ft. of wall face has been completed to date.

MSE wall components continue to be installed per plans and specifications.

II) Storm Water Management

Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting period following any precipitation.

CQA ACTIVITIES:

- **Field Activities:** Observation of construction activities during this reporting period included: topsoil stripping/Stockpiling, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, PSSA Toe Berm Fill placement and compaction, MSE wall construction, Underground remediation, clay (SLF) production and processing.
- I. Aboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and field material sampling were performed during this reporting period.

SLF: Sample No. 51 was obtained during this reporting period. **DCF**: Sample No. 10 and 11 were obtained during this reporting period.





RBF: Sample No. 4 was obtained and split with CDOT during this reporting period.

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on September 11th between CC&V, Ames, CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Submitted by: Thorne M. Clark

Miscellaneous: None

Deliveries: None

CQA Monitor

Thorne M Clark

Project Resident Manager

7££9.346.9337

Approved By:

Date: 9- 3 8-13

Date: 09.14.13





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AMEC - 2013 CQA Field Staff Schedule MLE2

Sept 14	El 1992	Sept 12	II iqəZ	Of ige	6 tqs2	8 tq98	Name
-	РВ	-	ЪВ	РВ	ЪК	-	Thorne Clark
-	-	ne	ne	en	ne	-	Steve Rice
-	-	-	-	TS	TS	-	Ben Melly
-	-	-	57	-	FG	-	Kevin Duarte
-	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Marcus Fernandez
-	TS	TS	TS	TS	TS	-	Tyler Browning
-	-	ΤJ	ΤJ	ΤJ	ΤJ	-	Ryan Fesler
-	ne	ne	en	ne	ne	-	Robert Redd
-	ΤJ	ΤJ	ΤJ	ТЛ	ΤJ	-	Razi Molloy
-	IS	-	1S	TS	IS	-	Eric Lorenson
-	TS	TS	TS	TS	-	-	**Fred Taylor
-	-	-	1S	TS	-	-	*Reggie Long

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**Yeh and Associates – Subcontractor HWY 67

FECEND

PS = Project Sponsor
PCE = Project Certifying Engineer
PM = Project Manager
PR = Project Resident
LS = Lead Soils Engineer
LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician FLM= Field/Laboratory Manager

UG = Underground Working Remediation

SE = Senior Engineer

Page 5 of 7





Photographs of daily activities:



Photo 1: ADR haul road construction in near stations 47+00 to 53+00



Photo 2: Structural fill placement - HWY 67 Sta. 1029+00

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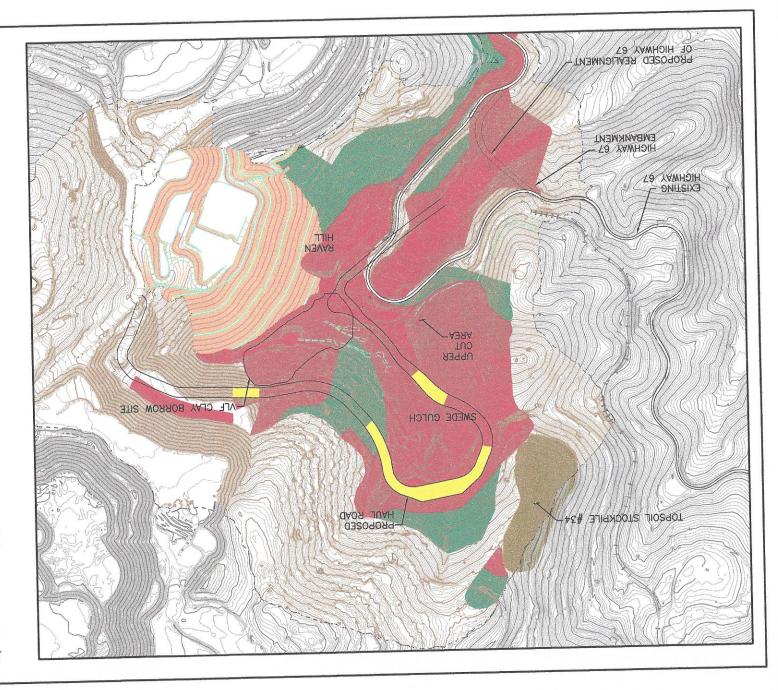


Photo 3: Underground workings UG6167 (foreground) and UG U6273.



Photo 4: Fence Installation – HWY 67

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NOTE:AREAS SHOWN ARE APPROXIMATE AND NOT TO BE USED AS ACTUAL DESIGN PURPOSES.

CLEARING AND GRUBBING

TOPSOIL STOCKPILE

TOPSOIL STOCKPILE

TOPSOIL STOCKPILE

FEGEND:





Location:

Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Squaw Gulch (VLF), Hwy 67 Realignment Project: 5102.12.60 74201125N0, **** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 09.15.13 thru 09.21.13

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	-	M	N	N	N	N	Ν
Strik Shifts	•	M	D	D	D	D	D
Days	S	M	Т	M	T	E	S

Weather conditions for reporting period:

Precipitation: showers Cloud Cover: Partly Cloudy / Cloudy

Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period:

4°60 – 4°74 : AgiH **Low:** $33^{\circ}F - 43^{\circ}F$

Ames: Construction activities were limited on Monday (9.16.13) due to weather conditions.

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

A) VLF (Phase I)

I) <u>Earthworks</u>

and hauled to area 34 stockpile from West of the Ball Mill Embankment toe, South of the Crib Wall. Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being stockpiled

Production drilling: No production drilling occurred during this reporting period.

One production blast occurred during this reporting period within planned VLF limits.

road and the PSSA toe berm. Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

lifts and compaction was achieved utilizing a Cat 563 smooth drum roller by method specification. Structural fill materials were placed and compacted for the ADR haul road. A Cat D8T was used to spread the loose

brought up. Progress is expected to continue. should be noted; fill placed for the PSSA Toe berm, was keyed into the existing HWY embankment as fill lifts were and placed in 24 inch lifts and compacted by method specification utilizing a Cat CS56B Smooth Drum roller. It Structural fill materials were placed and compacted within the PSSA toe-berm. Excess materials were used as fill

See Hwy 67 embankment fill below for additional detail on materials placed.

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Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill during all shifts. Average structural fill temperatures were above 32°F.

Clay (SLF) Processing:

Cameron Site: Clay processing continued during this reporting period.

Squaw Gulch Clay Borrow Site: Clay stockpiling occurred during this reporting period.

Underdrain System:

Secondary Underdrain: Construction adjacent to Dump 4 at the toe of the Ball mill fill occurred during this reporting period.

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Confirmatory drilling was performed on underground working No. 6167 and No. U6273. All drill hole locations were established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% remediation.

Underground Working No. 6051 was 100% remediated with backfill.

Underground Working No. 6277 was 100% remediated with excavation and backfill.

No other sites were remediated during this reporting period.

70 Yaway 67

An area located at approximate Sta. 1022+00 was identified as unacceptable; material was replaced with approved material then compacted. A proof roll was conducted on the placed and compacted ABC (Class 6) materials and approved for bottom mat placement.

Three areas within the placed and compacted ABC (Class 6) materials were potholed into the classified R-40 subbase for sampling and testing for R-40 values. Potholes were restored and tack / sealant was applied in preparation for paving. Results of the samples will be forthcoming.

Paving began on the HWY 67 realignment. The bottom mat was laid in a 3 inch mat along the embankment portion of the project.

Guardrail was placed and installed along the embankment.

The area adjacent to the South MSE wall was graded for re-alignment, portions of the ditch lies between the MSE wall and the pavement was graded as-well.

Sliver fill near Sta. 1029+00 was completed during this reporting period.





The contractor continued spreading a 6 inch thick layer of topsoil on the downstream slope of the HWY embankment.

Excavation occurred around the existing crib wall exposing the timber facing in preparation of dismantling the wall.

South MSE Wall:

The structural mat wire basket portion of the MSE wall was completed during this reporting period.

II) Storm Water Management

Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting period following any precipitation.

CQA ACTIVITIES:

Field Activities: Observation of construction activities during this reporting period included: topsoil stripping/Stockpiling, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, PSSA Toe Berm Fill placement and compaction, Underground remediation, clay (SLF) processing and Drain Cover Fill (DCF) production and processing.

II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and field material sampling were performed during this reporting period.

SLF: Sample No. 52 was obtained during this reporting period

DCF: Sample No. 12 thru 20 were obtained during this reporting period.

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00sm on September 18th between CC&V, Ames, CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Miscellaneous: None

Deliveries: None

Date: 09.21.13

CQA Monitor Submitted by: Thorne M. Clark

Thorne M Clark

Project Resident Manager Ph: 970.846.9337

Approved By:

Date: 10 - 15 - 13





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AMEC - 2013 COA Field Staff Schedule MLE2

Sept 21	Sept 20	91 igs2	81 iqə2	71 jqə2	91 iqə2	St 1g92	Name
ЯЧ	ЪВ		ЯЗ	ЯЧ	ЪВ	-	Thorne Clark
-	-	ne	ne	en	•	-	Steve Rice
-	-	-	-	-	-	-	Ben Melly
-	-	-	57	-	-	-	Kevin Duarte
-	ΤJ	ΤJ	ΤJ	ТЛ	-	-	Marcus Fernandez
TS	-	-	-	-	-	-	Tyler Browning
ΤJ	-	ΤJ	ΤJ	ТЛ	-	-	Ryan Fesler
-	ne	ÐN	ÐN	ne	ne	-	Robert Redd
TJ	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Razi Molloy
TS	TS	-	1S	TS	-	-	Eric Lorenson
TS	TS	TS	TS	TS	-	-	**Fred Taylor
TS	1S	1S	1S	TS	1	-	*Reggie Long

thids thgiN*

**Yeh and Associates – Subcontractor HWY 67

FECEND

PS = Project Sponsor
PCE = Project Certifying Engineer
PM = Project Manager
PR = Project Resident
LS = Lead Soils Engineer
LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician GT = Geosynthetics Technician

FLM= Field/Laboratory Manager UG = Underground Working Remediation

SE = Senior Engineer

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Photographs of daily activities:



Photo 1: PSSA Toe berm fill placement



Photo 2: Exposing Crib Wall Timbers

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Photo 3: HWY 67 Embankment Paving Bottom 3 inch Mat



Photo 4: Guardrail Installation – HWY 67

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Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Location: Squaw Gulch (VLF), Hwy 67 Realignment Project: 69.28.2013 74201125N0, **** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 09.22.13 thru 09.28.13

$= N$ $\frac{1}{2}$	Nigh	idS d	4 JJ	N = V	/eath	er D	ay.
	-	N	N	N	N	N	N
Work Shifts	-	D	D	D	D	D	D
Days	S	M	T	M	T	E	S

Weather conditions for reporting period:

Precipitation: Drizzle Cloud Cover: Partly Cloudy / Cloudy

Wind: Calm to Gusts at times

Ambient Temperature Ranges for reporting period:

 A^{0} $= A^{0}$ $= A^{0}$ **Low:** $33^{\circ}F - 41^{\circ}F$

Planning: Continuing Construction activities and scheduling for VLF and HWY 67. Ames: Continuing construction tasks for HWY 67 and VLF.

CONSTRUCTION ACTIVITIES and PROGRESS:

I) <u>Earthworks</u>

A) VLF (Phase I)

and hauled to area 34 stockpile from "FF" Bench, West of the Ball Mill Embankment toe, South of the Crib Wall. Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being stockpiled

Production drilling: Drill rigs were observed drilling near bench "C" Approximate Sta. 14+00

Three production blasts's occurred during this reporting period within planned VLF limits.

road and planned VLF 2:1 slope near "E" and "F" bench. Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

lifts and compaction was achieved utilizing a Cat 563 smooth drum roller by method specification. Structural fill materials were placed and compacted for the ADR haul road. A Cat D8T was used to spread the loose

placed in 24 inch loose lifts and compacted by method specification utilizing a Cat CS56B Smooth Drum roller Structural fill materials were placed from 2:1 cut then compacted along "E" and "F" bench. Materials used as fill were

See Hwy 67 embankment fill below for additional detail on materials placed.

during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

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Clay (SLF) Processing:

Cameron Site: Clay processing continued during this reporting period.

Squaw Gulch Clay Borrow Site: Overburden stripping occurred during this reporting period.

<u>Underdrain System:</u>

reporting period.

Secondary Underdrain: No work was performed on the Secondary underdrain during this

A total of 1380 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Confirmatory drilling was not performed during this reporting period.

Exploratory excavation occurred on underground working No. 6167 and No. U6273. Materials removed were used as fill within the ADR haul road. Further remediation efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% remediation. In addition underground working No. 6202 is known as a stope/adit continue to be excavated in preparation of exploratory drilling

No other sites were remediated during this reporting period.

70 Yaway 67

The bottom mat was laid in a 3 inch mat along both lanes of the embankment portion of the project.

Existing asphalt was cut and removed from the south side of Hwy 67 to facilitate the tie-in with the existing Hwy 67. Areas of unsuitable materials were removed and replaced with approved materials. The fill was compacted and proof-rolled.

Signs, delineators and lane dividers were installed along the paved portion of the highway.

The confractor installed the RCP collar and inlet at Sta. 1028+50 on the shoulder of the northbound side of the existing highway.

The contractor continued spreading a 6 inch thick layer of topsoil on the downstream slope of the HWY

empsukmeut.

South MSE Wall:

Awaiting concrete leveling pad and timber facade placement.

Page 2 of 6





II) Storm Water Management

Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting period following any precipitation.

COA ACTIVITIES:

I) Field Activities: Observation of construction activities during this reporting period included: topsoil stripping/Stockpiling, production drilling and blasting, Cut to Fill - ADR Haul Road (HR) and VLF, HWY 67 construction, Underground remediation, clay (SLF) processing and Drain Cover Fill (DCF) production and processing.

II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and field material sampling were performed during this reporting period.

SLF: Sample No. 53 and 54 was obtained during this reporting period. **DCF:** Sample No. 21 and 22 were obtained during this reporting period.

General Project Items

Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on September 25th between CC&V, Ames, CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Miscellaneous: None

Miscendirous, None

Deliveries: None

CQA Monitor

7EE6.946.979: A9

Thorne M Clark

Project Resident Manager

Date: 09.28.13

Submitted by: Thorne M. Clark

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Date: 10 -15-13

Approved By: 5 Letter Milling





A THACHMENT A

AMEC - 2013 CQA Field Staff Schedule MLE2

Thorne Clark - PR PR	Sept 28	Sept 27	92 1q92	Sept 25	Sept 24	Sept 23	Sept 22	Увте
Ben Melly -								Thorne Clark
Marcus Fernandez - LG LT LT	-	ne	ne	ne	ne	-	-	Steve Rice
Tyler Browning - LT LT	-	-	-	-	-	-	-	Ben Melly
Ryan Fesler - ST	57	57	57	57	57	57	-	Marcus Fernandez
Robert Redd - LT -	TJ	-	ΤJ	ΤJ	TJ	ΤJ	-	Tyler Browning
Razi Molloy - UG UG UG UG UG UG -	TS	TS	TS	TS	TS	TS	-	Ryan Fesler
Eric Lorenson - LT LT - - **Fred Taylor - ST ST ST	TJ	ΤJ	ΤJ	ΤJ	TJ	-	-	Robert Redd
TS TS TS TS TS - TS ST	-	ÐN	ÐN	ÐN	ne	9N	-	Razi Molloy
	-	-	-	TJ	TJ	ТЛ	-	Eric Lorenson
*Reggie Long - ST	TS	TS	TS	TS	TS	TS	-	**Fred Taylor
	TS	TS	TS	TS	TS	TS	-	*Reggie Long

#Night shift

FECEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager

PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

 $\mathsf{DG} = \mathsf{Underground} \ \mathsf{Working} \ \mathsf{Remediation}$

SE = Senior Engineer

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^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:



Photo 1: ADR Haul Road Fill



Photo 2: South end of embankment HWY 67 prep for paving

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Photo 3: Underground Workings UG#6167 and UG#U6273 – Shot rock removal



Photo 4: Production Drilling

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Location:

Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Squaw Gulch (VLF), Hwy 67 Realignment Project: 10.05.2013 74201125NO.**** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 09.29.13 thru 10.05.13

$\mathbf{D} = \mathbf{D}$ ay Shift $\mathbf{N} = \mathbf{N}$ ight Shift $\mathbf{w} = \mathbf{W}$ eather \mathbf{D} ay										
CANNAG M. 10.11	-	N	N	N	N	N	N			
Work Shifts	D	D	D	D	D	D	D			
Days	S	M	T	M	T	E	S			

Cloud Cover: Partly Cloudy / Cloudy

Wind: Calm to Gusts at times Precipitation: None

Ambient Temperature Ranges for reporting period: Weather conditions for reporting period:

4°F0 – 4°84 : AgiH **Low:** $25^{\circ}F - 40^{\circ}F$

Ames: Continuing construction tasks for HWY 67 and VLF.

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

A) VLF (Phase I)

I) <u>Earthworks</u>

area 34 stockpile from Bench "DD" east of the existing crib wall and Bench "C" Sta. C8+00. Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being hauled to

Production drilling: Occurred during this reporting period within the planned VLF limits.

Three production blasts' occurred during this reporting period within planned VLF limits.

road and planned VLF 2:1 slope near "C" bench. Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

lifts and compaction was achieved utilizing a Cat 563 smooth drum roller by method specification. Structural fill materials were placed and compacted for the ADR haul road. A Cat D8T was used to spread the loose

roller fill were placed in 24 inch loose lifts and compacted by method specification utilizing a Cat CS56B Smooth Drum Structural fill materials were placed from 2:1 cut then compacted near "C" bench close to midway. Materials used as

See Hwy 67 embankment fill below for additional detail on materials placed.

during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill





Clay (SLF) Processing:

Cameron Site: Clay processing continued during this reporting period.

Squaw Gulch Clay Borrow Site: Overburden removal occurred during this reporting period.

Underdrain System:

Station 46+00 below the ADR haul road. Secondary Underdrain: Installed between the Ball Mill fill and Dump No.4 In addition installation occurred at

Approximate total of 1580 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

Summary of the remediation efforts will follow 100% remediation. established on a 4-foot center isolating any voids found. Further remediation efforts will be ongoing until remediated. Confirmatory drilling was performed on underground working No. 6011, No. 6062. All drill hole locations were

as fill. 191 cubic yards of concreted was placed in UG U6273 Blasted rock was excavated and removed from UG Working No. 6167 and No. U6273. Materials removed were used

remediation efforts continue. Anaconda Mine: Blasting occurred on 10.3.13. Loose materials were scaled and pushed from the sides as

70 Yaway 67

slope above the south MSE wall were covered as-well. Topsoil material was spread over the slope within the natural gas line right-of-way, in addition to portions of the

Subgrade was graded and proof rolled for Class 6 (ABC) material placement.

in preparation of pavement tie-in. Class 6 (ABC) materials was placed on the victor (South) side of the realignment at Sta. 1027+50 to Sta. 1031+50

Ditch grading occurred and connected to the culvert near Sta 1021+00

An inlet located at Sta. 1028+03 was excavated and filled with slurry.

Topsoil placement on downstream slope was completed during this reporting period.

South MSE Wall:

connection placement. No progress occurred during this reporting period. Progress is waiting on leveling mat construction and timber

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II) Storm Water Management

period following any precipitation. Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting

COA ACTIVITIES:

- remediation, clay (SLF) processing and Drain Cover Fill (DCF) production and processing. topsoil haul, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, Underground I) Field Activities: Observation of construction activities during this reporting period included:
- during this reporting period. Moisture-Density, gradations and material classification and identifications and field material sampling were performed II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits,

SLF: Sample No. 55 thru 57 was obtained during this reporting period

DCF: Sample No. 23 thru 26 was obtained during this reporting period.

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning. Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on October 2nd between CC&V, Ames, General Project Items

Miscellaneous: None CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Summary of Concerns: None

Date: 10.05.13

Submitted by: Thorne M. Clark CQA Monitor

Ph: 970.846.9337 Project Resident Manager Thorne M Clark

Approved By:

Deliveries: None

Date: 10 - 23 - 13





A THACHMENT A

AMEC - 2013 CQA Field Staff Schedule MLE2

PR UG LG	PR UG LG	PR UG LG	ЯЧ ЭU -	ЯЧ ЭU -	ЯЧ ЭU -	- -	Thorne Clark Steve Rice Ben Melly
TS	TS	TS	TS	TS	TS	-	Marcus Fernandez
ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Tyler Browning
TS	TS	TS	TS	TS	TS	-	Ryan Fesler
ne	ne	ne	ne	ne	ne	-	Robert Redd
ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	ΤJ	-	Razi Molloy
TS	TS	1S	1S	TS	TS	-	Eric Lorenson
TS	TS	TS	TS	TS	TS	-	**Fred Taylor
IS	1S	1S	1S	TS	TS	IS	*Reggie Long

[#]Night shift

FECEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager

PR = Project Resident LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager UG = Underground Working Remediation

SE = Senior Engineer

Page 4 of 6

^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:

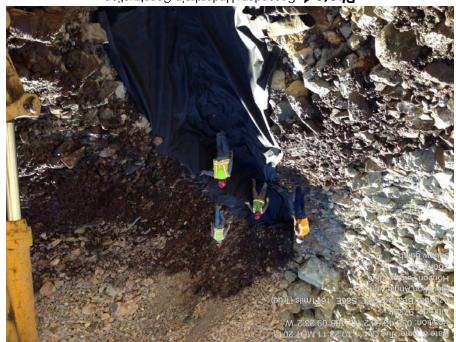


Photo 1: Secondary Underdrain Construction

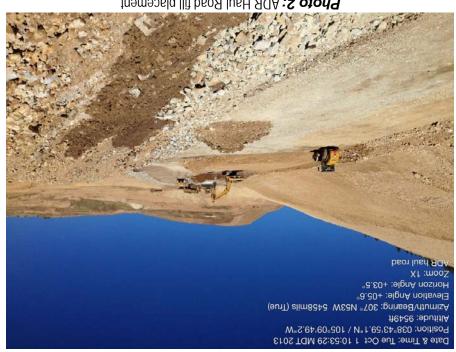


Photo 2: ADR Haul Road fill placement

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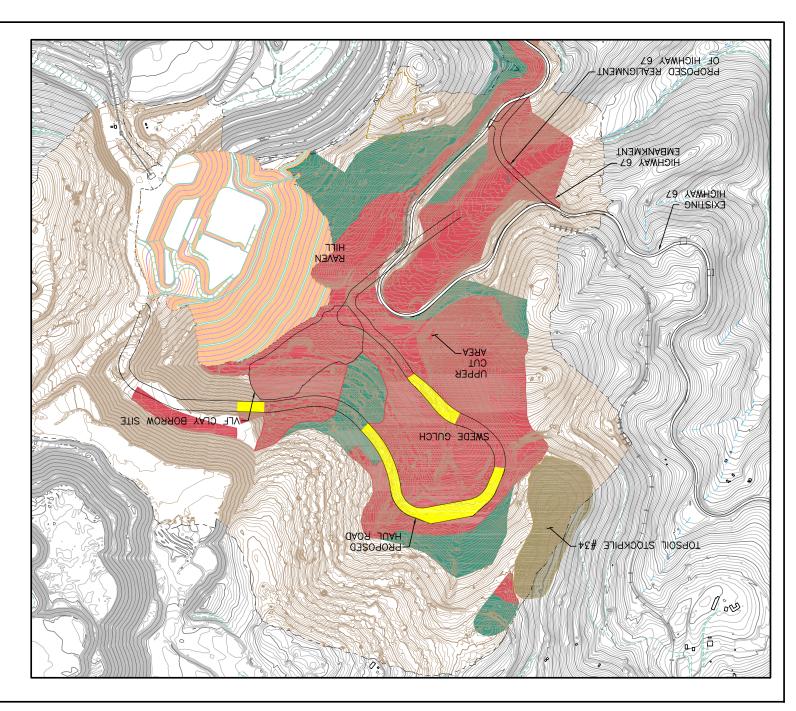


Photo 3: Topsoil placement (Natural Gas Line ROW)



Photo 4: Concrete placement UG6167

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 \overline{NOTE} :

AND BE USED AS ACTUAL DESIGN PURPOSES. TO BE USED AS ACTUAL DESIGN PURPOSES.

TOPSOIL STOCKPILE

HAUL ROAD CUT/FILE

CLEARING AND GRUBBING

AREA OF CUT AND FILL

TECEND:





Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

Cripple Creek & Victor Gold Mine, Colorado Location: Squaw Gulch (VLF), Hwy 67 Realignment Project: 10.12.2013 74201125NO.**** Cripple Creek & Victor Gold Mining Co. :YanwO Project Number: Date

Contractor: Ames Construction Co. Inc.

Reporting Period: 10.06.13 thru 10.12.13

$\mathbf{V} = \mathbf{D} \cdot \mathbf{A} \cdot \mathbf{M} = \mathbf{M} \cdot \mathbf{M} = $										
	-	N	N	N	N	N	N			
Work Shifts	-	D	D	D	D	D	D			
Days	S	M	T	M	T	E	S			

Ambient Temperature Ranges for reporting period: Weather conditions for reporting period:

Wind: Calm to Gusts at times Precipitation: Rain/Snow Cloud Cover: Partly Cloudy / Cloudy

Low: $25^{\circ}F - 35^{\circ}F$

4°E9 – 4°84 : AgiH

Ames: Continuing construction tasks for HWY 67 and VLF.

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

I) <u>Earthworks</u>

A) VLF (Phase I)

area 34 stockpile from west of the crib wall and near Bench "C". Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being hauled to

Production drilling: Occurred during this reporting period within the planned VLF limits.

Three production blasts' occurred during this reporting period within planned VLF limits.

on the PSSA toe berm. road the PSSA Toe Berm and the planned VLF 2:1 slope near "C" and "F" bench. In addition slope grading occurred Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

lifts and compaction was achieved utilizing a Cat 563 smooth drum roller by method specification. Structural fill materials were placed and compacted for the ADR haul road. A Cat D8T was used to spread the loose

Drum roller used as fill were placed in 24 inch loose lifts and compacted by method specification utilizing a Cat CS56B Smooth Structural fill materials were placed from 2:1 cut then compacted near "C" and "F" bench close to midway. Materials

See Hwy 67 embankment fill below for additional detail on materials placed.

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during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Clay (SLF) Processing:

Cameron Site: Clay processing continued during this reporting period.

Squaw Gulch Clay Borrow Site: Overburden removal occurred during this reporting period.

Underdrain System:

secondary underdrain was installed during this reporting period. Secondary Underdrain: Installation occurred at Station 46+00 below the ADR haul road. Approximately 546 feet of

Approximate total of 2126 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

Seed Masters paused operations until further notice.

B) Underground Workings

No Confirmatory drilling was performed during this reporting period.

Concrete plug was placed in UG No. 6167 and excavation of shot rock continued in UG No. 6273

Blasting occurred on UG working site 6011 and 6202 then excavated shot rock as remediation continued.

UG Mo. 6153: Camera exploration occurred resulting in a planned a concrete plug and Cemented Rock Fill cap.

Anaconda Mine: Loose materials were scaled and pushed from the sides as remediation efforts continue.

C) Highway 67

Topsoil material was spread over the slope above the realignment near Sta. 1028+50 and 1031+00.

Subgrade was finalized and approved for paving on the victor (South) side of the realignment.

Bottom Mat of pavement was placed adjacent to the MSE wall.

Material was removed and replaced in the southbound lane in preparation of tie-into existing asphalt.

Four 30 inch diameter, 8 foot long sections of RCP were placed under the Southbound lane near Sta. 1028+50.

by Reggie Long (Amec), Fred Taylor (Yeh and Associates) and Rick Raebel (CDOT) for temporary traffic. wall, then backfilled with approved sub-base materials and low-volume fill. A proof roll was performed and approved was exposed after removing the existing pavement. The contractor placed a two layer geogrid system over the crib-Asphalt was removed from the Cripple Creek-side tie-in on the Hwy 67 realignment. A newly discovered crib wall

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Schmidt placed additional Class 6 material on the Victor-side tie-in for final grading prior to upcoming pavement operations scheduled for Sunday, October 13th, 2013.

South MSE Wall:

No progress occurred during this reporting period. Progress is waiting on leveling mat construction and timber connection placement.

II) Storm Water Management

Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting period following any precipitation.

CQA ACTIVITIES:

- Field Activities: Observation of construction activities during this reporting period included: topsoil haul, production drilling and blasting, Cut to Fill ADR Haul Road (HR), HWY 67 construction, Underground remediation, clay (SLF) processing and Drain Cover Fill (DCF) production and processing.
- II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits, Moisture-Density, gradations and material classification and identifications and field material sampling were performed during this reporting period.

SLF: Sample No. 58 thru 59 was obtained during this reporting period **DCF:** Sample No. 27 thru 28 was obtained during this reporting period.

samoyl too; and learners

General Project Items
Meekly Project Status meeting was held at 10:00am on October 9th between CC&V, Ames, CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning.

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames. Miscellaneous: None

Deliveries: None

CQA Monitor

Date: 10.12.13

Submitted by: Thorne M. Clark

Thorne M Clark

Project Resident Manager

Ph: 970.846.9337

Date: 10 - 23-13

Approved By: _





A THACHMENT A

AMEC - 2013 CQA Field Staff Schedule MLE2

TS	TS	TS	TS	TS	TS	-	*Reggie Long
-	TS	1S	1S	TS	TS	-	**Fred Taylor
TS	TS	1S	1S	TS	TS	-	Eric Lorenson
ΤJ	ΤJ	ΤJ	ΤJ	ТЛ	ΤJ	-	Razi Molloy
DO	ne	ne	ne	en	ne	-	Robert Redd
TS	TS	1S	1S	TS	TS	-	Ryan Fesler
-	-	-	-	-	-	-	Tyler Browning
TS	TS	-	-	-	-	-	Marcus Fernandez
-	97	-	-	FG	57	-	Ben Melly
-	ne	ne	ne	ne	ne	-	Steve Rice
ЯЧ	ЯЧ	ЯЧ	ЯЧ	ЯЧ	ЯЧ	-	Thorne Clark
Oct 12	11 toO	Ot toO	6 toO	8 toO	7 toO	8 toO	Name

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FECEND

PS = Project Sponsor PCE = Project Certifying Engineer

PM = Project Manager PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician

LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager

UG = Underground Working Remediation

SE = Senior Engineer

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^{**}Yeh and Associates – Subcontractor HWY 67





Photographs of daily activities:



Photo 1: PSSA Toe berm fill placement



Photo 2: ADR Haul Road fill placement

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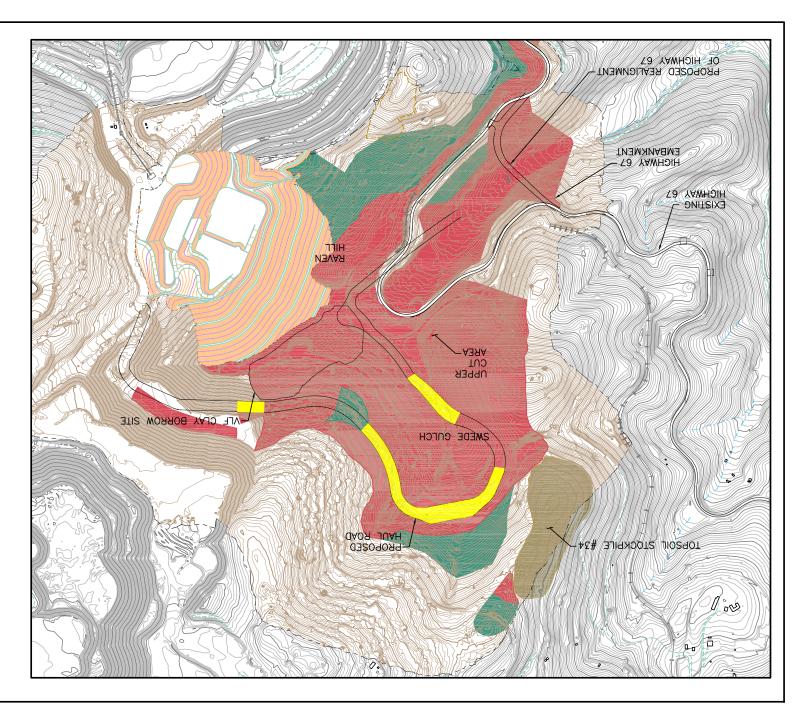


Photo 3: Secondary Underdrain construction



Photo 4: VLF fill grading operations

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 \overline{NOTE} :

AND BE USED AS ACTUAL DESIGN PURPOSES. TO BE USED AS ACTUAL DESIGN PURPOSES.

HAUL ROAD CUT/FILE TOPSOIL STOCKPILE

CLEARING AND GRUBBING

AREA OF CUT AND FILL

TECEND:



10.19.2013



Squaw Gulch (VLF), HWY 67 Realignment Field Monitoring Summary Weekly Report CRIPPLE CREEK & VICTOR GOLD MINING Co.

**** **** ONSZI102bL Project Number:

Cripple Creek & Victor Gold Mining Co.

Project: OWNEr:

Cripple Creek & Victor Gold Mine, Colorado Squaw Gulch (VLF), Hwy 67 Realignment Location:

Contractor: Ames Construction Co. Inc.

Reporting Period: 10.13.13 thru 10.19.13

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CHING WIO A	-	N	N	N	N	N	N
Work Shifts	a	a	a	a	a	a	D
Days	S	M	T	M	\mathbf{I}	Æ	S

Weather conditions for reporting period:

Precipitation: Rain/Snow Cloud Cover: Partly Cloudy / Cloudy

Ambient Temperature Ranges for reporting period:

 $4^{\circ}\xi\xi - 4^{\circ}\xi\xi$: AgiH Low: 19°F - 28°F

Wind: Calm to Gusts at times

Ames: Continuing construction tasks for HWY 67 and VLF.

Planning: Continuing Construction activities and scheduling for VLF and HWY 67.

CONSTRUCTION ACTIVITIES and PROGRESS:

Earthworks

A) VLF (Phase I)

Sta. A8+00 and A10+00 within the VLF limits. Topsoil / Overburden Stripping: During this reporting period, topsoil materials were observed being stripped near

Production drilling: Occurred during this reporting period within the planned VLF limits.

Four production blasts occurred during this reporting period within planned VLF limits.

on the PSSA toe berm. road the PSSA Toe Berm and the planned VLF slope near "A" bench Sta, A5+00. In addition slope grading occurred Structural Fill: The contractor continued fill operations and compaction by method specification for the ADR haul

lifts and compaction was achieved utilizing a Cat 563 smooth drum roller by method specification. Structural fill materials were placed and compacted for the ADR haul road. A Cat D8T was used to spread the loose

Drum roller. used as fill were placed in 24 inch loose lifts and compacted by method specification utilizing a Cat CS56B Smooth Structural fill materials were placed from existing railroad cut then compacted near "A" Sta. A5+00 bench. Materials

used as fill adjacent and below dump 4. Compacted was achieved by method specification utilizing a smooth drum Grading occurred on the VLF slope between ADR haul road Sta. 64+00 and Sta. 22+00. Materials generated were





A cat D6N GPS was utilized for slope contouring for the Phase I and II ponds.

See Hwy 67 embankment fill below for additional detail on materials placed.

during all shifts. Average structural fill temperatures were above 32°F. Note: An Amec field representative monitored structural fill material temperatures placed within the areas of fill

Cameron Site: Clay processing continued during this reporting period. Clay (SLF) Processing:

Underdrain System:

Squaw Gulch Clay Borrow Site: Overburden removal occurred during this reporting period.

Secondary Underdrain: No work was performed on the Secondary underdrain during this reporting period.

Approximate total of 2126 feet of Secondary underdrain has been completed.

Primary Underdrain: No work was performed on the Primary underdrain during this reporting period.

A total of 1280 feet of Primary underdrain has been completed.

Temporary Underdrain: No work was performed on the temporary underdrain during this reporting period.

Tree /Slash Clearing, Chipping:

to the area 34 stockpile. Trees were removed along the former hwy67 roadway below te uppercut area and west of the crib wall then hauled

B) Underground Workings

No.6202. These sites require further remediation efforts until considered remediated. Exploratory excavation was performed on underground working No. 6011, No. U6281, No 6003, No. 6004 and

efforts will be ongoing until remediated. Summary of the remediation efforts will follow 100% remediation. U6280. "All drill hole locations were established on a 4-foot center isolating any voids found. Further remediation Confirmatory drilling was performed during this reporting period on underground working No.6268, No. 6283, No.

Cemented Rockfill placement continues for UG No. 6167 and No. U6273.

backfilled and compacted completing the listed working and are considered remediated. Undergound working No. 6284, No. 6286, No.6287 and No. 6288 were excavated to competent bedrock, then

Underground working No. 6289, No. 6290 and No. 6279 are pending further remediation efforts.

C) Highway 67

Culvert installation occurred at the overlook Sta. 11+00.

were placed and compacted, followed by a proof roll and approved for bottom mat asphalt placement. Overlook excavation took place and replaced unsuitable materials with approved sub-base materials. Class 6 (ABC)

Cripple Creek (North) tie-in area. A 3 inch bottom mat of Asphalt was placed during the reporting period for the victor (South) tie-in area and the





Erosion protectors were installed along the guardrail and sign bases were installed adjacent to the South MSE Wall. topsoil material was spread along the North bound travel lane shoulder.

South MSE Wall:

connection placement. No progress occurred during this reporting period. Progress is waiting on leveling mat construction and timber

II) Storm Water Management

period following any precipitation. Best Management Practices (BMP) is being performed. Erosion control efforts took place during this reporting

COA ACTIVITIES:

Underground remediation, clay (SLF) processing. topsoil stripping, production drilling and blasting, VLF/PSSA Cut to Fill and compaction, HWY 67 construction, Field Activities: Observation of construction activities during this reporting period included:

during this reporting period. Moisture-Density, gradations and material classification and identifications and field material sampling were performed II) Laboratory Activities: Laboratory testing continued with Permeability, Particle Size Distribution, Atterberg Limits,

SLF: Sample No. 60 thru 61 was obtained during this reporting period

DCF: Sample No. 29 was obtained during this reporting period.

Cdot: Split sample of reinforced backfill (RFB-4) material was obtained and re-tested during this reporting period.

General Project Items

CDOT and Amec. Topics discussed were Safety, Schedule, Project Issues, concerns and planning. Meetings and Discussions: Weekly Project Status meeting was held at 10:00am on October 16th between CC&V, Ames,

Summary of Concerns: None

CC&V: Daily updates, reporting and scheduling are some of the tasks occurring between CC&V Projects, Amec and Ames.

Deliveries: None Miscellaneous: None

Date: 10.19.13

Submitted by: Thorne M. Clark

Thorne M Clark

Project Resident Manager

TEE9.346.9337

CQA Monitor

Date: 10 - 31-13

Approved By:





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AMEC - 2013 COA Field Staff Schedule MLE2

91 15O	81 toO	71 15O	91 15O	Oct 15	41 15O	EI 150	Name
-	-	심	Яd	임	Aq	Aq	Thorne Clark
ne	ne	ne	en	ne	ne	-	Steve Rice
-		-	-	-	-	-	Ben Melly
	-	TS	TS	IS	TS	-	Marcus Fernandez
IS	TS	-	TS	TS	TS	TS	Tyler Browning
2.	-	IS	TS	TS	TS	-	Ryan Fesler
-	ne	ne	ne	ne	ne	-	Robert Redd
ΤJ	ΤJ	ΤJ	TJ		TJ	-	Razi Molloy
TS	TS	TS	TS	TS	TS	-	Eric Lorenson
TS	TS	TS	TS	TS	TS	TS	**Fred Taylor
IS	TS	TS	TS	TS	TS	TS	*Reggie Long

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**Yeh and Associates - Subcontractor HWY 67

FECEND

PS = Project Sponsor

PCE = Project Certifying Engineer

PM = Project Manager PR = Project Resident

LS = Lead Soils Engineer

LG = Lead Geosynthetics Engineer

ST = Soil Technician LT = Laboratory Technician

GT = Geosynthetics Technician

FLM= Field/Laboratory Manager UG = Underground Working Remediation

SE = Senior Engineer