Newmont Goldcorp
Cripple Creek & Victor Gold Mining Company
100 N 3rd Street
PO Box 191
Victor, CO 80860
newmontgoldcorp.com

Memo

Date 7/18/2019

To Tim Cazier & Michael Cunningham; CODRMS

CC Justin Raglin & Katie Blake; CC&V

From Tyler O'Donnell; CC&V

Subject TR-113 Financial Warranty Calculations and Supporting Documentation

Liner Volume: The test pad liner is 67,049 sqft and 80 mils thick (0.08 inches); thus the total volume of the liner is 772,404.48 cui or 16.6 cubic yards. CC&V has assumed by cutting up the liner and packing it in roll offs and/or rolling it up as it's removed, CC&V can minimize the void space when placing the liner in a roll off to less than 5 times its original volume. Therefore, if the liner had to be shipped off site the liner could fit in less than five 20CY roll offs.

As the preferred method for liner disposal CC&V proposes burying the liner in ECOSA. CC&V will bury the liner in ECOSA, after completing a triple rinse of the liner in place on VLF1. Once the liner is triple rinsed, the liner will be ripped or rolled up, placed in 793 haul trucks and dumped on an active phase of ECOSA.

Waste Management Invoices: Attached are recent invoices from waste management for roll offs around the mine site. On the high side CC&V has paid $671.31 for a 20CY roll off services over the past few years.

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Revised Financial Warranty Calculation:

Table 1: TR-113 Financial Warranty Calculation

Direct Costs			
Task	**Cost**		
Remove Ore and DCF (DRMS Cost)	$31,954		
Rinse Liner (a gallon per sqft per rinse) (at $0.00323 per gallon)	$650		
Haul Liner to ECOSA	$2,335		
Direct Costs total:	$34,939		
Indirect Costs			
Task	**Percent**		
All in DRMS indirect costs	18.50%	**total:**	$6,464
		Indirect Costs Total:	$6,464
		Direct + indirect Subtotal:	$41,402
Administrative			
Task	**Percent**		
DRMS administrative costs	5.00%	**total:**	$2,070
TR113 Required Financial Warranty			**$43,472**

Table 2: Alternative TR-113 Financial Warranty Calculation

Direct Costs			
Task	**Cost**		
Remove Ore and DCF(DRMS Cost)	$31,654		
Rinse Liner (a gallon per sqft per rinse) (At 0.00323 per gallon)	$650		
Liner Disposal 5 20CY @ $671.31 each	$3,357		
Direct Costs total:	$35,661		
Indirect Costs			
Task	**Percent**		
All in DRMS indirect costs	18.50%	**total:**	$6,597
		Indirect Costs Total:	$6,597
		Direct + indirect Subtotal:	$42,258
Administrative			
Task	**Percent**		
DRMS administrative costs	5.00%	**total:**	$2,113
TR113 Required Financial Warranty			**$44,371**

Waste Management Invoices

INVOICE

WASTE MANAGEMENT

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(719) 632-8877**	**Jul 31, 2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$694.07** If payment is received after 07/31/2019: **$ 711.42** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
698.64		(698.64)		0.00		694.07		**694.07**

Details for Service Location:
Cripple Creek And Victor Gold, Fuel Island-Enclosed 30, Victor CO 80860

Customer ID: [redacted]

PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	06/12/19	260629	1.00	500.04
Record tonnage only			.92	0.00
Ticket Total				**500.04**
[redacted]				
Fuel/environmental charge				163.64
Regulatory cost recovery chrg				23.89
Administrative charge				6.50
Total Current Charges				**694.07**

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WASTE MANAGEMENT - WOODLAND PARK
PO BOX 43350
PHOENIX, AZ 85080

(719) 632-8877
(719) 578-0425 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	[redacted]	[redacted]
Payment Terms	**Total Due**	**Amount**
Total Due by 07/31/2019	$694.07	
If Received after 07/31/2019	$711.42	

2517000180159283007006547020000006940700000069407 0

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Gal Toter	07/01/17		1.00	90.00
96 Gal Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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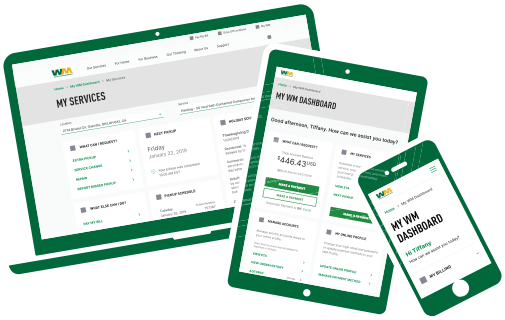
2. Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.



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Address 2	
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State	
Zip	
Email	
Date Valid	

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Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

INVOICE

WASTE MANAGEMENT

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(719) 632-8877**	**Jul 31, 2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$612.24** If payment is received after 07/31/2019: **$ 627.55** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
616.27		(616.27)		0.00		612.24		**612.24**

Details for Service Location:
Cripple Creek And Victor Gold, 2917 County Rd 84-Ironclad-Security, Short 20, Cripple Creek CO 80813

Customer ID: [redacted]
PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
20 Yd rolloff	06/07/19	257384	1.00	440.54
Record tonnage only			1.00	0.00
Ticket Total [redacted]				**440.54**
Fuel/environmental charge				144.16
Regulatory cost recovery chrg				21.04
Administrative charge				6.50
Total Current Charges				**612.24**

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(719) 632-8877
(719) 578-0425 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	[redacted]	[redacted]
Payment Terms	**Total Due**	**Amount**
Total Due by 07/31/2019	$612.24	
If Received after 07/31/2019	$627.55	

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Gal Toter	07/01/17		1.00	90.00
96 Gal Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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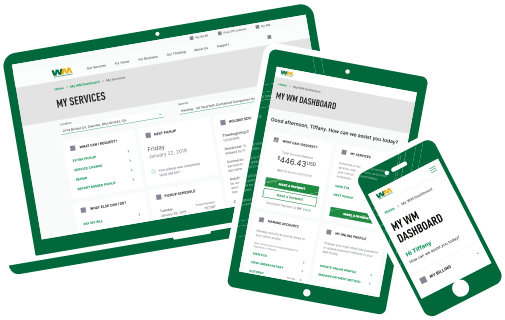
3. Service location details the total current charges of this invoice.



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Email Address	
Date	
Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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INVOICE

WASTE MANAGEMENT

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
262.56		(262.56)		0.00		260.86		**260.86**

Details for Service Location: **Customer ID:** [redacted]
Cripple Creek And Victor Gold, Ames/Brahma Construction, Cripple Creek CO 80813
PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
Trip charge	06/28/19	275184	1.00	185.00
Ticket Total				**185.00**
[redacted]				
Fuel/environmental charge				60.53
Regulatory cost recovery chrg				8.83
Administrative charge				6.50
Total Current Charges				**260.86**

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Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	[redacted]	[redacted]
Payment Terms	**Total Due**	**Amount**
Total Due by 07/31/2019	$260.86	
If Received after 07/31/2019	$267.38	

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Gal Toter	07/01/17		1.00	90.00
96 Gal Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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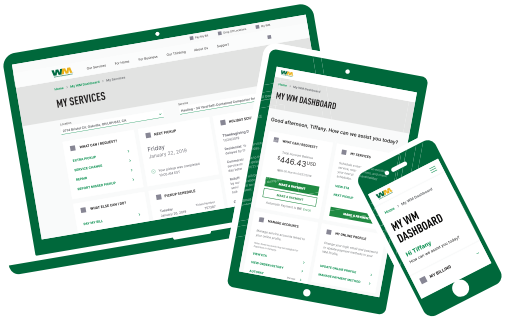
3. Service location details the total current charges of this invoice.



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Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

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WASTE MANAGEMENT

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD ADR II-ENCLOSED
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
970.61		(970.61)		0.00		708.73		**708.73**

Details for Service Location: **Customer ID:** [redacted]
Cripple Creek And Victor Gold Adr Ii-Enclosed, Adr Ii-Enclosure Box, Cripple Creek CO 80813
PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	06/19/19	266523	1.00	510.70
Record tonnage only			1.77	0.00
Ticket Total [redacted]				**510.70**
Fuel/environmental charge				167.13
Regulatory cost recovery chrg				24.40
Administrative charge				6.50
Total Current Charges				**708.73**

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(719) 578-0425 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	[redacted]	[redacted]
Payment Terms	**Total Due**	**Amount**
Total Due by 07/31/2019	$708.73	
If Received after 07/31/2019	$726.45	

2517000188756953001006547100000007087300000070873 3

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Payable 24/7 using our automated system at 866-964-2729.

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Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

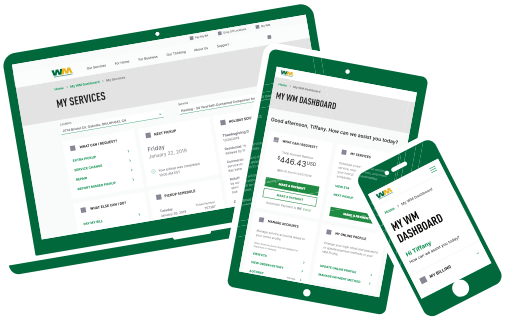
Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Gal Toter	07/01/17		1.00	90.00
96 Gal Toter Recycle	07/01/17		1.00	0.00
Extra Pickup Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

1. States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2. Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3. Service location details the total current charges of this invoice.



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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

WASTE MANAGEMENT

INVOICE

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(719) 632-8877**	**Jul 31, 2019** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$3,190.45** If payment is received after 07/31/2019: **$ 3,270.21** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
4,108.68		(4,108.68)		0.00		3,190.45		**3,190.45**

Details for Service Location: **Customer ID:** [redacted]
Cripple Creek And Victor Gold, Wood Only Area Of Cardboard Bales, Cripple Creek CO 80813
PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	06/04/19	253907	1.00	463.11
Record tonnage only			2.45	0.00
Ticket Total				**463.11**
[redacted]				
30 Yd rolloff	06/11/19	259611	1.00	463.11
Record tonnage only			2.11	0.00
Ticket Total				**463.11**
30 Yd rolloff	06/18/19	265334	1.00	463.11
Record tonnage only			2.46	0.00
Ticket Total				**463.11**
30 Yd rolloff	06/18/19	266748	1.00	463.11
Record tonnage only			1.50	0.00
Ticket Total				**463.11**

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT - WOODLAND PARK
PO BOX 43350
PHOENIX, AZ 85080

(719) 632-8877
(719) 578-0425 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/01/2019	[redacted]	[redacted]
Payment Terms	**Total Due**	**Amount**
Total Due by 07/31/2019	$3,190.45	
If Received after 07/31/2019	$3,270.21	

2517000196130463002006547110000031904500000319045 0

I0178027

CRIPPLE CREEK AND VICTOR GOLD
PO BOX 191
VICTOR CO 80860-0191

WASTE MANAGEMENT - WOODLAND PARK
PO BOX 7400
PASADENA, CA 91109-7400

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063-0026724-2517-6

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup. Customer Service: **(866) 909-4458**	**August 19, 2017** If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of $5.00, or such lesser late charge allowed under applicable law, regulation or contract.	**$124.73** If payment is received after 08/19/2017 : **$126.60** See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		**124.73**

Details for Service Location:
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 [illegible] Toter	07/01/17		1.00	90.00
96 [illegible] Toter Recycle	07/01/17		1.00	0.00
Ext[illegible]p Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				**124.73**

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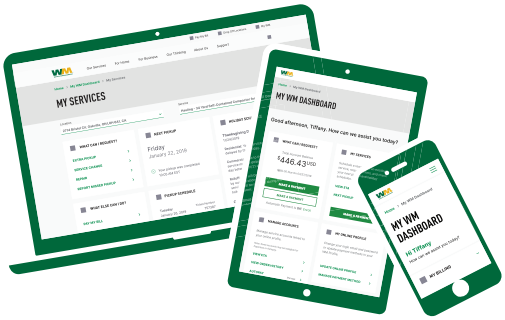
3. Service location details the total current charges of this invoice.



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Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

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Email Address	
Date	
Bank Account Holder Signature	

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In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

WASTE MANAGEMENT

Customer ID: [redacted]
Customer Name: CRIPPLE CREEK AND VICTOR GOLD
Service Period: 06/01/19-06/30/19
Invoice Date: 07/01/2019
Invoice Number: [redacted]

Details for Service Location:
Cripple Creek And Victor Gold, Wood Only Area Of Cardboard Bales, Cripple Creek CO 80813

Customer ID: [redacted]

PO#: 3001839696

Description	Date	Ticket	Quantity	Amount
30 Yd rolloff	06/25/19	270697	1.00	463.11
Record tonnage only			2.04	0.00
Ticket Total				**463.11**
Fuel/environmental charge				757.80
Regulatory cost recovery chrg				110.60
Administrative charge				6.50
Total Current Charges				**3,190.45**

Revised SRCE Sheet

Closure Cost Estimate
Haul Material

Project Name: Test pad TR113 - Reclamation Plan
Date of Submittal: 4/2/2019
File Name: TR Test pad Test - liner haul to ECOSA.xlsm
Model Version: Version 1.4.1
Cost Data: User Data
Cost Data File: SRCE_CCV_bonding_cost_data_file.xlsm
Cost Estimate Type: Surety **Cost Basis: Newmont CC&V FASB**

Generic Material Hauling - Cost Summary

	Labor	Equipment	Materials	Totals
Hauling/Crush/Screen/Compact	$305	$2,030	N/A	$2,335
Cover Placement Cost	$0	$0	N/A	$0
Topsoil Placement Cost	$0	$0	N/A	$0
Ripping/Scarifying Cost	$0	$0	N/A	$0
Subtotal Earthworks	**$305**	**$2,030**	**$0**	**$2,335**
Revegetation Cost	$0	$0	$0	$0
TOTALS	**$305**	**$2,030**	**$0**	**$2,335**

Generic Material Hauling - User Input

	Facility Description			Physical		Hauled Material			Crushing & Screening					Cover			Growth Media		
	Description (required)	ID Code	Type	Final Surface Area acres	Average Ripping Distance ft	Material Volume Required cy	Distance from Borrow Source (1) ft	Slope to Borrow Source % grade	Crush Material	Screen Material	Loss to Crushing/ Screening %	Distance to Placement Location (2) ft	Slope to Placement % grade	Cover Thickness in	Distance to Cover Borrow ft	Slope to Borrow % grade	Growth Media Thickness in	Distance to Growth Material Stockpile ft	Slope to Stockpile % grade
1	**Hual Liner to ECOSA**		**Solid Waste - On Site**			**90**	**12,690**	**-3.0**											

Notes:
1. Input distance to crusher if material to be crushed
2. Input distance from crusher to placement if material to be crushed
3. If Slope from facility to borrow source is >20, downhill travel time may be underestimated due to limitation of uphill travel time curves and downhill speed tables from CAT Handbook (see Productivty Sheet)

Density of 1.43 tons/cy

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Closure Cost Estimate
Haul Material

Project Name: Test pad TR113 - Reclamation Plan
Date of Submittal: 4/2/2019
File Name: TR Test pad Test - liner haul to ECOSA.xlsm
Model Version: Version 1.4.1
Cost Data: User Data
Cost Data File: SRCE_CCV_bonding_cost_data_file.xlsm
Cost Estimate Type: Surety **Cost Basis: Newmont CC&V FASB**

Generic Material Hauling - Cost Summary

	Labor	Equipment	Materials	Totals
Hauling/Crush/Screen/Compact	$305	$2,030	N/A	$2,335
Cover Placement Cost	$0	$0	N/A	$0
Topsoil Placement Cost	$0	$0	N/A	$0
Ripping/Scarifying Cost	$0	$0	N/A	$0
Subtotal Earthworks	**$305**	**$2,030**	**$0**	**$2,335**
Revegetation Cost	$0	$0	$0	$0
TOTALS	**$305**	**$2,030**	**$0**	**$2,335**

Generic Material Hauling - User Input (cont.)

		Hauling Material				Cover			Growth Media			Revegetation				
	Description (required)	Haul Material Type (select)	Material Hauling Fleet (select)	Each Fleet Size (from/to crusher) (user override)	Compact After Placement?	Cover Material Type (select)	Cover Placement Equipment Fleet (select)	Maximum Fleet Size (user override)	Growth Media Material Type (select)	Growth Media Equipment Fleet (select)	Maximum Fleet Size (user override)	Seed Mix (select)	Mulch Type (select)	Fertilizer Type (select)	Scarify/ Rip? (select)	Scarifying/ Ripping Fleet (select)
1	**Hual Liner to ECOSA**	**Stone - crushe**	**XLarge Truck**													

Notes:
1. Material Types are used for density correction based on material densities in Caterpillar Performance Handbook material density table

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Closure Cost Estimate
Haul Material

Project Name: Test pad TR113 - Reclamation Plan
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Cost Data: User Data
Cost Data File: SRCE_CCV_bonding_cost_data_file.xlsm
Cost Estimate Type: Surety **Cost Basis: Newmont CC&V FASB**

Generic Material Hauling - Cost Summary

	Labor	Equipment	Materials	Totals
Hauling/Crush/Screen/Compact	$305	$2,030	N/A	$2,335
Cover Placement Cost	$0	$0	N/A	$0
Topsoil Placement Cost	$0	$0	N/A	$0
Ripping/Scarifying Cost	$0	$0	N/A	$0
Subtotal Earthworks	**$305**	**$2,030**	**$0**	**$2,335**
Revegetation Cost	$0	$0	$0	$0
TOTALS	**$305**	**$2,030**	**$0**	**$2,335**

Generic Material Hauling - Load, Haul, Place and Grade

		Material Haulage								Crush and/or Compact			
	Description (required)	Material Volume to Crusher cy	Final Material Volume cy	Material Haulage Fleet	Fleet Productivity LCY/hr	Number of Trucks/ Scrapers	Total Fleet Hours	Hauling Labor Cost $	Hauling Equipment Cost $	Total Crush/ Screen Cost $	Compact Labor Cost $	Compact Equipment Cost $	Total Load/Haul/ Place Cost $
1	**Hual Liner to ECOSA**	90	90	793C/994D	1,703	4	1	$305	$2,030	$0	$0	$0	$2,335
		90	90				1	**$305**	**$2,030**	**$0**	**$0**	**$0**	**$2,335**

Notes: Final Material Volume includes allowance for additional material hauled to crushing/screening plant based on Loss to Crushing/Screening input above.

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Closure Cost Estimate
Haul Material

Project Name: Test pad TR113 - Reclamation Plan
Date of Submittal: 4/2/2019
File Name: TR Test pad Test - liner haul to ECOSA.xlsm
Model Version: Version 1.4.1
Cost Data: User Data
Cost Data File: SRCE_CCV_bonding_cost_data_file.xlsm
Cost Estimate Type: Surety **Cost Basis: Newmont CC&V FASB**

Generic Material Hauling - Cost Summary

	Labor	Equipment	Materials	Totals
Hauling/Crush/Screen/Compact	$305	$2,030	N/A	$2,335
Cover Placement Cost	$0	$0	N/A	$0
Topsoil Placement Cost	$0	$0	N/A	$0
Ripping/Scarifying Cost	$0	$0	N/A	$0
Subtotal Earthworks	**$305**	**$2,030**	**$0**	**$2,335**
Revegetation Cost	$0	$0	$0	$0
TOTALS	**$305**	**$2,030**	**$0**	**$2,335**

Generic Material Hauling - Cover and Growth Media Costs

		Cover Placement								Growth Media Placement							
	Description (required)	Cover Volume cy	Cover Placement Fleet	Cover Fleet Productivity LCY/hr	Number of Trucks/ Scrapers	Total Fleet Hours	Total Labor Cost $	Total Equipment Cost $	Total Cover Placement Cost $	Growth Media Volume cy	Growth Media Placement Fleet	Growth Media Fleet Productivity LCY/hr	Number of Trucks/ Scrapers	Total Fleet Hours	Total Labor Cost $	Total Equipment Cost $	Total Topsoil Placement Cost $
1	**Hual Liner to ECOSA**						$0	$0	$0	0					$0	$0	$0
							$0	**$0**	**$0**						**$0**	**$0**	**$0**

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Closure Cost Estimate
Haul Material

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	Labor	Equipment	Materials	Totals
Hauling/Crush/Screen/Compact	$305	$2,030	N/A	$2,335
Cover Placement Cost	$0	$0	N/A	$0
Topsoil Placement Cost	$0	$0	N/A	$0
Ripping/Scarifying Cost	$0	$0	N/A	$0
Subtotal Earthworks	**$305**	**$2,030**	**$0**	**$2,335**
Revegetation Cost	$0	$0	$0	$0
TOTALS	**$305**	**$2,030**	**$0**	**$2,335**

Generic Material Hauling - Scarifying/Revegetation Costs

	Description (required)	Total Surface Area acres	Scarifying/ Ripping Hours hrs	Scarifying/ Ripping Labor Cost $	Scarifying/ Ripping Equipment Cost $	Total Scarifying/ Ripping Cost $	Revegetation Labor Cost $	Revegetation Equipment Cost $	Revgetation Material Cost $	Total Revegetation Cost $
1	**Hual Liner to ECOSA**	0.10		$0	$0	$0	$0	$0	$0	$0
		0.10		**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

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Ruler
Line
Path
Polygon
Circle
3D path
3D polygon
Measure the distance between multiple points on the ground
Length:
12,689.96
Feet
Show Elevation Profile
Mouse Navigation
Save
Clear
Gold Camp Loop Rd
85
67
81
Beaver Valley Rd
Cameron Rd
Lazy S Ranch Rd
82
83
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