

Newmont Corporation Cripple Creek & Victor Gold Mining Company 100 North 3rd St P.O. Box 191 Victor, CO 80860 www.newmont.com

November 4, 2021

ELECTRONIC DELIVERY

Mr. Elliott Russell Environmental Protection Specialist Colorado Department of Natural Resources Division of Reclamation, Mining and Safety Office of Mined Land Reclamation 1313 Sherman Street, Room 215 Denver, Colorado 80203

RE: Permit No. M-1980-244; Cripple Creek & Victor Gold Mining Company; Cresson Project; Schist Island Backfill Weekly Report

Mr. Russell,

In accordance with Amendment Thirteen Second Adequacy Review Response, comment number 73; Newmont Corporation's Cripple Creek and Victor Gold Mining Company (CC&V) hereby provides a weekly report documenting backfilling activities completed in Schist Island during <u>Week 8</u> of the project, covering the period from 10/14/21 to 10/22/21.

Please note that during Week 8, backfill activities included completion of low compaction backfill and installation of high compaction test pads. This Week 8 submission includes the low compaction backfill weekly report prepared by CC&V Mine Technical Services (Attachment 1) and the initial high compaction backfill weekly report prepared by NewFields (Attachment 2).

The low compaction reporting period was defined as Thursday-Wednesday, and high compaction reporting period will transition to Saturday-Friday. To accommodate this transition, reports for Week 8 cover an 8-day period: Attachment 1 (10/14-10/20) and Attachment 2 (10/16-10/22).

Should you require further information please do not hesitate to contact Katie Blake at 719-689-4048 or <u>Katie.Blake@Newmont.com</u> or myself at <u>Justin.Raglin@Newmont.com</u>.

Regards,

DocuSigned by: Katie Blake

Justin Raglin Sustainability & External Relations Manager Cripple Creek and Victor Gold Mining Company EC: E. Russell – DRMS M. Cunningham – DRMS M. Crepeau – Teller County L. Morgan – Teller County J. Raglin – CC&V K. Blake – CC&V J. Ratcliff – CC&V M. Bujenovic – CC&V N. Townley – CC&V J. Gillen - Geosyntec

Enc (2) 20211020 DRMS Weekly Report – Low Compaction Zone WE2021.10.22 VLF2 Phase 3 Weekly Report

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ATTACHMENT 1



Newmont CC&V

VLF 2 Phase 3 Low Compaction Zone DRMS Weekly Report Document No:NA-CCV-SER-FORM-XXFunction:S&EREffective04/01/20Page No:Page 1 of XX

1. SHIFT REPORTS:.

Report Period:	Ambient Te	emperature	Weather Conditions	
Thursday-Wednesday	High	Low	Precipitation	
Date: 10/13/21 – 10/20/21	62	16	Yes	
Observations & Comments	Completed the final low compaction lift on the 9505 and established the last high compaction test areas. Good rock/fines mix from South Cresson, West Cresson, and Schist Island phase 2.			

2. AREA OF BACKFILL: Dump progression map with shading for the areas where backfill was placed.





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3. ACTIVE BACKFILL AREA PHOTOGRAPH:



 PHOTOGRAPHIC GRAIN SIZE ANALYSIS: Completed first week of each month for the month prior. For example: Completed first week of March for month of February.



Newmont CC&V VLF 2 Phase 3 Low Compaction

Zone DRMS Weekly Report

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U.S. Standard Sieve Size	Allowable Percent Passing by Dry Weight	Passing by Dry Weight
60– inch	100%	100%
36-inch	80-100%	100%
3-inch	40 -100%	40%



5. LIFT HEIGHT - NOT TO EXCEED 25FT IN LOW COMPACTION AREAS:

Lift height <= 25'

Yes

No



VLF 2 Phase 3 Low Compaction Zone DRMS Weekly Report

Newmont CC&V

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6. APPROVALS: Completed each week by assigned representative or designee.

Role	Name	Signature
Project Manager	Evan Fonger	DocuSigned by: Evan Forder 539D7BC87A5248E
OR	Project Manager Designee: <u>Jeff Gaul</u>	
Tech Services/ CQA Monitor Manager	Brian Crawford	Brian (rawford 0A16580526894D9
OR 5	Tech Services Designee:Vivek Galla	
S&ER Manager	Justin Raglin	
OR	S&ER Designee:Katie Blake	DocuSigned by: Katie Blake 5A3D013B629844B

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ATTACHMENT 2



FIELD WEEKLY PROGRESS REPORT

PROJECT: VALLEY LEACH FACILITY (VLF2) PHASE 3 CQA HIGH COMPACTION BACKFILL

SITE: CRIPPLE CREEK & VICTOR GOLD MINE (COLORADO)

CONTRACTOR: NEWMONT CC&V MINING OPERATIONS

WEEK ENDING: FRIDAY, OCTOBER 22, 2021

REPORTING PERIOD: 10.16.2020 THROUGH 10.22.2021

Days	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Work Shifts	D/N	D/N	D/N	D/N	D/N	D/N	D/N
D – DAYSHIFT		N – NIGHTSHIFT			W – 1	WEATHE	R

AMBIENT TEMPERATURE RANGES:

HIGHS: 46°F TO 55°F

LOWS: 26°F TO 40°F

WEATHER CONDITIONS:

CLOUD COVER: PARTLY CLOUDY

PRECIPITATION: TRACE SNOW 10/19

WIND: WIND GUSTS FROM 10 TO 25 MPH

NEWFIELDS PERSONNEL ONSITE:

Personnel	Sat	Sun	Mon	Tue	Wed	Thu	Fri
reisonnei	Oct 16	Oct 17	Oct 18	Oct 19	Oct 20	Oct 21	Oct 22
Tyler Wendlandt		LS	LS	LS	LS	LS	
PR – Project Resident; LS – Lead Soils Technician; LG – Lead Geosynthetics; ST – Soils Technician; GT - Geosynthetics Technician; LT – Laboratory Technician; PCE – Project Certifying Engineer							

1.0 MINING OPERATIONS

1.1 High Compaction Back Fill

Mine operations and ForeSight West Survey completed the plug dump test fill within the high compaction fill limits (9910' lift). High Compaction backfill material was plug dumped by 793 haul trucks and placed in a GPS controlled 5-foot loose lift by a D10 dozer. Survey then placed a twenty-point control grid on the surface of the loose fill and took coordinates and elevations on each point. The test fill was then wheel rolled by a loaded 793 haul truck. Once the 793 had travelled over the entirety of the surface of the test fill twice (simulating a down and back pass), survey continued to take elevations on each point. This method continued until survey



determined that the settlement of the fill had stopped under the weight of the 793 haul truck during wheel rolling.

No other high compaction material was placed during the week.

2.0 NEWFIELDS ACTIVITIES

NewFields personnel monitored the plug dump test fill during wheel rolling and survey activities.

NewFields personnel approved the surface of the low compaction backfill for the placement of the first high compaction lift. Two areas (including the footprint of the plug dump test pad) had been selected previously and surveyed, wheel rolled, and surveyed again to ensure a solid surface was in place for the placement of the first lift of high compaction fill. The foundation surface was rough due to the coarseness of the material and did not require ripping or any additional preparation.

3.0 MEETINGS AND COMMUNICATIONS

NewFields personnel attended (Webex) the weekly Schist 1 Backfill, Ridge Mining, and PSSA Construction Sync meeting on Wednesday, October 20th with representatives from Operations, Technical Services, Environmental, and NewFields. Items on the agenda included a safety/value share, progress updates, reporting, DRMS inspection feedback, request for specification change with DRMS feedback, void planning, Turkey Ridge mining plan, and schedule concerns.

4.0 MISCELLANEOUS, ISSUES, AND CONCERNS

No activity during this reporting period.



5.0 PHOTOGRAPHS



October 18, 2021 – Material size on plug dump test fill with tape measure for scale (TW)



October 18, 2021 – High Compaction Backfill Test Pad wheel rolling progress (TW)





October 18, 2021 – High Compaction Backfill Test Pad surface after wheel rolling with paint can for scale (TW)



Report Review and Approval:

Role	Name	Signature
CQA Monitor/Report Prepared By	Tyler Wendlandt	The second second
Or CQA Designee		
Project Engineer	Jeff Gaul	
Or Projects Designee		DocuSigned by: Evan Forger 53907765249E

Attachments:

Figure 1 – High Compaction Fill Progress Aerial Photo

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Figure 1 Aerial Progress Photo

Plug Dump Test Fill Location