

| Client: Cripple Cree                               | < & Victor Mining Co.                    | Contractor: JHL and Kelley Trucking |   |
|--|--|-------------------------------------|---|
|  |  | Weather: Cloudy                     |   |
| Project: VLF2 Phase 3<br>Project No.: 475.0106.056 |  | Date: 07/25/2022                    |   |
| 475.0100.05  |  | 0112312022                          |   |
| Area/Location:                                     | Panels St-S                              | 37                                  |   |
|  | 15021 Sq. feet                           |                                     |   |
|  |  |                                     |   |
| Items Inspected:                                   | Depth of SLF verified                    |                                     |   |
|  | Firm and unyielding Surface              | 9                                   |   |
|  | No visible low/ponding area              | as                                  |   |
| <i>x</i>   | Free of deleterious materia              | ls                                  | 2 |
| e.   |  |                                     |   |
|  |  |                                     |   |
| Testing Performed:                                 |  | Survey Completed                    |   |
|  | Moisture/Density Lab Testin              |                                     |   |
|  | Lab Testing - Natural Moiste             |                                     |   |
|  | Atterberg Limits, Proctor, S             | Specific Gravity, Permeability      |   |
| Deficient Items:                                   | • • • • • • • • • • • • • • • • • • •    |                                     |   |
|  |  |                                     | - |
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| Remedial Actions:                                  |  |                                     |   |
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| Subgrade Accepted:                                 | YES                                      | NO                                  |   |
| Comments:  |  |                                     |   |
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|  | Mala An                                  |                                     |   |
| JHL:   | Sprich 1/1                               | Date: 7/25/2                        | 2 |
|  | 1,71                                     | 7-75-2                              | 7 |
| CC&V:  | for my                                   | Date: 7-25-2                        |   |
| Totas Table  | A  | ファジョー                               | , |
| Tetra Tech:  | XO                                       | Date: 7.25.22                       | - |
| Other:   |  | Data                                |   |
| other:   |  | Date:                               |   |
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| Client: Cripple Cree     | & Victor Mining Co. Co  | ontractor: JHL and Kelley Trucking                |     |  |  |
|--------------------------|---|---|-----|--|--|
| Project: VLF2 Phase 3    |   |   |     |  |  |
| Project No.: 475.0106.05 | 3   | Weather: <u>Cloudy</u><br>Date: <u>07/26/2022</u> |     |  |  |
| 10ject No 475.0100.05    | ,   | Date. 0112012022                                  |     |  |  |
| Area/Location:           | 58-528  |   |     |  |  |
|                          |   | 1   |     |  |  |
| 8                        | 28772 Sg.ferd   | 4   |     |  |  |
| Itoms Inspected:         | Depth of SLF verified   |   |     |  |  |
| items inspected.         | Firm and unyielding Surface   |   |     |  |  |
|                          |   |   | ·   |  |  |
|                          | Free of deleterious materials   | Io visible low/ponding areas                      |     |  |  |
|                          | Free of deleterious materials   |   | · 1 |  |  |
|                          |   |   |     |  |  |
| Testing Performed:       | Nuclear Density   | Survey Completed                                  |     |  |  |
| resting renormed.        | Moisture/Density Lab Testing  | Survey completed                                  |     |  |  |
|                          | Lab Testing - Natural Moisture  | Particle Size                                     |     |  |  |
|                          | Atterberg Limits, Proctor, Spe  |   |     |  |  |
| Deficient Items:         |   |   |     |  |  |
| Dencient items.          |   |   |     |  |  |
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| Remedial Actions:        |   |   |     |  |  |
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| CC&V:                    | 1 1,  | Date: 7-27-2                                      | 7   |  |  |
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| Tetra Tech:              | 25-   | Date: 7-26-2                                      | 7   |  |  |
| Other:                   |   | Date:   |     |  |  |
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| Cliente Cripple Creel     | 9 Victor Mining Co             | entreater III and Kallow Trucking  |      |
|---------------------------|--------------------------------|--|------|
|                           |                                | ontractor: JHL and Kelley Trucking   |      |
| Project: VLF2 Phase 3     |                                | Weather: <u>Cloudy</u>   |      |
| Project No.: 475.0106.05  | 5                              | Date: 07/28/2022   |      |
|                           |                                |  |      |
| Area/Location:            | 529/36                         |  |      |
|                           | 21419 5911                     |  |      |
|                           |                                |  |      |
| Items Inspected:          | Depth of SLF verified          |  |      |
|                           | Firm and unyielding Surface    |  |      |
|                           | No visible low/ponding areas   |  |      |
|                           | Free of deleterious materials  |  |      |
|                           |                                |  |      |
|                           |                                |  |      |
| <b>Testing Performed:</b> | Nuclear Density                | Survey Completed   |      |
|                           | Moisture/Density Lab Testing   |  |      |
|                           | Lab Testing - Natural Moisture |  |      |
|                           | Atterberg Limits, Proctor, Spe |  |      |
| Deficient Items:          |                                | landense stadassed in det interligt genetiet en terner van die participante die uit die participante in terreparticipante de set |      |
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| Remedial Actions:         |                                |  |      |
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| Takes Tak                 | 1 ·                            | 776 20   |      |
| Tetra Tech:               | X                              | Date: 7.28-22  |      |
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| Other:                    |                                | Date:  |      |
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| Client: Cripple Creek    | & Victor Mining Co.  | Contractor: JHL and Kelley Trucking |     |
|--------------------------|--|-------------------------------------|-----|
| Project: VLF2 Phase 3    |  | Weather: Cloudy                     |     |
| Project No.: 475.0106.05 |  | Date: 07/29/2022                    |     |
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| Area/Location:           | 937/38   |                                     |     |
|                          | herenongit   | et 28790 Sq.ft.                     | -   |
|                          |  |                                     | -   |
| Items Inspected:         | Depth of SLF verified  |                                     |     |
|                          | Firm and unyielding Surface  |                                     | -   |
|                          | No visible low/ponding areas   | 5                                   |     |
|                          | Free of deleterious materials  | 5                                   |     |
|                          |  |                                     |     |
|                          |  |                                     |     |
| Testing Performed:       |  | Survey Completed                    | _   |
|                          | Moisture/Density Lab Testing   |                                     | _   |
|                          | Lab Testing - Natural Moistur  |                                     | _   |
|                          | Atterberg Limits, Proctor, Sp  | pecific Gravity, Permeability       |     |
| Deficient Items:         |  |                                     | _   |
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| Remedial Actions:        |  |                                     | _   |
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| Subgrade Accepted:       | YES V  | NO                                  | -   |
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| NewFields:               | I ymen   | Date: 07/29/                        | 22  |
| JHL:                     | 1.1.0  | Date: 7/29/                         | ח   |
| JHL:                     | Spriete  | Date: 1/2/14                        | -   |
| CC&V:                    | 27   | Date: 7-29-2                        | 2   |
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| Tetra Tech:              | 1 ····   | Date: 7-29.22                       |     |
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| other.                   |  | Date.                               | -   |
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| Client: Cripple Cree      | & Victor Mining Co. Co         | ontractor: JHL and Kelley Trucking   |         |
|---------------------------|--------------------------------|--|---------|
| Project: VLF2 Phase 3     |                                | Weather: Cloudy  |         |
| Project No.: 475.0106.05  |                                | Date: 08/01/2022   |         |
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| Area/Location:            | 547/60                         | ne par an fainleachan taibeachadh agus ann a chuairt a bhan an tair ann an tair an tair an tair an tair an tai |         |
|                           | 15675 89feet                   | -  |         |
|                           | - Dell officer                 | ******   |         |
| Items Inspected:          | Depth of SLF verified          |  |         |
|                           | Firm and unyielding Surface    |  |         |
|                           | No visible low/ponding areas   |  |         |
|                           | Free of deleterious materials  | terning i 1997 tala sekarat da lahar da ang kalang na mang pada na sakaran sa sang pada<br>S                   |         |
|                           |                                |  |         |
|                           |                                |  |         |
| <b>Testing Performed:</b> | Nuclear Density                | Survey Completed   |         |
|                           | Moisture/Density Lab Testing   |  |         |
|                           | Lab Testing - Natural Moisture |  |         |
|                           | Atterberg Limits, Proctor, Spe |  |         |
| Deficient Items:          |                                |  |         |
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| Remedial Actions:         |                                |  |         |
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| Subgrade Accepted:        | YES 1                          | NO   |         |
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| JHL:                      | Jah u                          | Date: 9/1/2-   | 7       |
| 5112.                     |                                |  | C       |
| CC&V:                     | (1005                          | Date: 8/1/22   | <i></i> |
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| Tetra Tech:               | 1)                             | Date: 81-27  |         |
|                           | V                              |  |         |
| Other:                    |                                | Date:  |         |
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| Client: Cripple Creek     | & Victor Mining Co.                     | Contractor: JHL a  | and Kelley Trucking |    |
|---------------------------|---|--|---------------------|----|
| Project: VLF2 Phase 3     |   | Weather: C   |                     |    |
| Project No.: 475.0106.05  |   | Date: 0  | 8/02/2022           |    |
|                           |   |  |                     |    |
| Area/Location:            | 56167                                   |  |                     |    |
|                           | 16752 99                                |  |                     |    |
|                           |   |  |                     |    |
| Items Inspected:          | Depth of SLF verified                   |  |                     |    |
|                           | Firm and unyielding Surfac              | e  |                     |    |
| k:                        | No visible low/ponding are              | eas  |                     |    |
|                           | Free of deleterious materia             | als  |                     |    |
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|                           |   |  |                     |    |
| <b>Testing Performed:</b> | Nuclear Density                         | Surve  | ey Completed        | _  |
|                           | Moisture/Density Lab Test               | ing  |                     |    |
| 0.                        | Lab Testing - Natural Mois              | ture, Particle Size,   |                     |    |
|                           | Atterberg Limits, Proctor,              | Specific Gravity, Pe   | ermeability         |    |
| Deficient Items:          |   |  |                     |    |
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| <b>Remedial Actions:</b>  |   |  |                     |    |
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| Subgrade Accepted:        | YES V                                   |  | NO                  |    |
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| Comments:                 |   |  |                     |    |
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| JHL:                      | <u>~ wi 1°</u>                          |  | Date: 0107          | 22 |
|                           | K 106 15.                               |  | Date: 8/2/22        |    |
| CC&V:                     | CHX CAR                                 |  | Date: 8/2/22        |    |
| Totus Task-               |   |  | Date: 8-7-72        |    |
| Tetra Tech:               | (XIC)                                   |  |                     |    |
| Other:                    |   |  | Date:               |    |
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| Client: Cripple Creek   | & Victor Mining Co   | ontractor: JHL and Kelley Trucking |     |
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| Project: VLF2 Phase 3   | and a second |                                    |     |
| Project No.: 475.0106.05  | )  | Date: <u>08/03/202</u>             | .2  |
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| Area/Location:  | 5.68/77  |                                    | _   |
|   | 26569 391  | £                                  | _   |
|   | - / //   |                                    |     |
| Items Inspected:  | Depth of SLF verified  |                                    |     |
|   | Firm and unyielding Surface  |                                    | -   |
|   | No visible low/ponding areas   |                                    | -   |
|   | Free of deleterious materials  |                                    | -   |
|   |  |                                    | -   |
|   |  |                                    | -   |
| Testing Performed:  | Nuclear Density  | Survey Completed                   | -   |
| resting renormed.   | Moisture/Density Lab Testing   |                                    | -   |
|   |  |                                    | -   |
|   | Lab Testing - Natural Moisture   |                                    | -   |
|   | Atterberg Limits, Proctor, Spe   | ecific Gravity, Permeability       |     |
| Deficient Items:  |  |                                    | _   |
|   |  |                                    | -   |
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| Remedial Actions:   |  |                                    |     |
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| Subgrade Accepted:  | YES  | NO                                 |     |
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| Comments:   |  |                                    |     |
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|   | Mala Ila   | 11 Date: 8/3/                      | 3 - |
| JHL:  |  | Date: 013/                         | 42  |
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| CC&V:   | 4/m hl   | Date: <u>8-4-</u> 2                | 2   |
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| Tetra Tech:   | (NX)   | Date: 8.4.70                       | -   |
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| Other:  |  | Date:                              |     |
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|                          | < & Victor Mining Co.                   | Contractor: JHL and Kelley Trucking   |    |
|--------------------------|---|---------------------------------------|----|
| Project: VLF2 Phase 3    |   | Weather: Partly Cloud                 | ly |
| Project No.: 475.0106.05 | 6                                       | Date:                                 | )  |
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| Area/Location:           | 578187                                  |                                       |    |
|                          | 5842359.                                | feed 255 Back juird                   | 4T |
|                          |   |                                       |    |
| Items Inspected:         | Depth of SLF verified                   |                                       |    |
|                          | Firm and unyielding Surface             | ۵                                     |    |
|                          | No visible low/ponding area             |                                       |    |
|                          | Free of deleterious materia             |                                       |    |
|                          | Free of deleterious materia             | 115                                   |    |
|                          |   |                                       |    |
|                          |   |                                       |    |
| Testing Performed:       |   | Survey Completed                      |    |
|                          | Moisture/Density Lab Testi              |                                       |    |
|                          | Lab Testing - Natural Moist             |                                       |    |
|                          | Atterberg Limits, Proctor, S            | Specific Gravity, Permeability        |    |
| Deficient Items:         |   | •                                     |    |
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| Remedial Actions:        |   |                                       |    |
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| Subgrade Accented.       | YES                                     | NO                                    |    |
| Subgrade Accepted:       |   | NO                                    | 6  |
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| JHL:                     | Stall 1/1                               | Date: 8/4/2                           | 7  |
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| CC&V:                    | ()0()5.                                 | Date: $8/4/22$                        |    |
| ccav.                    | Lot X                                   |                                       | 6  |
| Tetra Tech:              |   | Date: 8.4.23                          | ~  |
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| Others                   |   | Data                                  |    |
| Other:                   |   | Date:                                 |    |
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| Client: Cripple Creek                     | R. Mining Co   | Contractory IHI and Kallow Trucking                  | 1 |
|---|--|--|---|
| Client: Cripple Creek & Victor Mining Co. |  | Contractor: JHL and Kelley Trucking                  |   |
| Project: VLF2 Phase 3                     |  |  |   |
| Project No.: 475.0106.05                  | )  | Date: 08/05/2022                                     |   |
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| Area/Location:                            |  | 21   |   |
|   | 29231 Sqft   | {-   |   |
|   | 11   |  |   |
| Items Inspected:                          | Depth of SLF verified  |  |   |
|   | Firm and unyielding Surface  |  |   |
|   | No visible low/ponding area  | S  |   |
|   | Free of deleterious material   | S  |   |
|   |  | 1  |   |
| n   |  |  |   |
| <b>Testing Performed:</b>                 | Nuclear Density  | Survey Completed                                     |   |
|   | Moisture/Density Lab Testin  | ng   |   |
|   | Lab Testing - Natural Moistu   |  |   |
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| NewFields:                                | Mamen'   | Date: <u>\$\5/22</u><br>Date: <u>\$\5/22</u>         |   |
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| JHL:                                      | poter  | Date: 8/5/22   |   |
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| CC&V:                                     | C/h m  | Date: 8-5-22   |   |
|   | VR :   |  |   |
| Tetra Tech:                               | ~~~~   | Date: 6.5.22   | > |
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| Other:                                    |  | Date:  |   |
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|   | Soil Liner Fi  | Il Acceptance Fo                         |   | wField |
|---|--|--|---|--------|
| Client: Cripple Creel Project: VLF2 Phase 3 | < & Victor Mining Co.  | Contractor: JHL a<br>Weather: C          | nd Kelley Trucking                                    |        |
| Project No.: 475.0106.05                    |  |  | 11/2022   |        |
| Area/Location:                              | S 1231 +48<br>55887 S  | ¥ 150<br>9.14                            |   |        |
| Items Inspected:                            | Depth of SLF verified<br>Firm and unyielding Surfa<br>No visible low/ponding a<br>Free of deleterious mate | ireas                                    |   |        |
| Testing Performed:                          | Nuclear Density<br>Moisture/Density Lab Te<br>Lab Testing - Natural Mo<br>Atterberg Limits, Procto         | sting<br>isture, Particle Size,          | ey Completed  |        |
| Deficient Items:<br>Remedial Actions:       |  |  |   |        |
| Subgrade Accepted:                          | YES_V  |  | NO  |        |
| Comments:                                   |  |  | •   |        |
| Signatures:<br>NewFields:<br>JHL:           | Anneli<br>Jaste  |  | Date: <u>#8/11/22</u><br>Date: <u>8/11/22</u>         | -      |
| CC&V:<br>Tetra Tec <del>h:</del><br>Other:  | Kulff I.T.   |  | Date: <u>2/11/22</u><br>Date: <u>8</u> 11-22<br>Date: |        |
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| Client: Cripple Cree                    | & Victor Mining Co.        | Contractor: JHL and Kelley Trucking             | 1        |
|---|----------------------------|---|----------|
| Project: VLF2 Phase 3                   |                            | Weather: Partly Cloudy                          |          |
| Project No.: 475.0106.05                |                            | Date: 08/12/2022                                |          |
| 475.0100.05                             |                            | Date. 08/12/2022                                |          |
| Area/Location:                          | 5165/172                   |   |          |
| Area/Location.                          |                            |   |          |
|   | - 38 x 65 371E             |   | <u>e</u> |
| Items Inspected:                        | Depth of SLF verified      |   |          |
|   | Firm and unyielding Surfac | <u> </u>  |          |
|   | No visible low/ponding are |   |          |
|   | Free of deleterious materi |   |          |
|   | The of deletenous materi   |   |          |
|   |                            |   |          |
| Testing Performed:                      | Nuclear Density            | Survey Completed                                |          |
|   | Moisture/Density Lab Test  |   |          |
|   | Lab Testing - Natural Mois |   |          |
|   |                            | Specific Gravity, Permeability                  |          |
| Deficient Items:                        |                            |   |          |
|   | <b></b>                    |   |          |
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| Remedial Actions:                       |                            |   |          |
| nemedial Actions.                       |                            |   |          |
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|   |                            |   |          |
| Subgrade Accepted:                      | YES                        | NO  |          |
| <b>6</b>                                | ·                          |   |          |
| Comments:                               |                            |   |          |
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| Signatures:                             |                            |   |          |
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| NewFields:                              | Ameli                      | Date: <u>08/12/2022</u><br>Date: <u>8/18</u> /2 | 2        |
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| JHL:                                    | Aprile                     | Date: 8/18/2                                    | Z        |
| CC&V:                                   | Jan my                     | Date: 8-17-72                                   |          |
|   | K                          |   |          |
| Tetra Tech:                             | X                          | Date: 812-22                                    |          |
| Other:                                  |                            | Date:   |          |
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| Cliente Crinnle Creel                     | 8 Mintor Mining Co  | Contractory ILL and Kallow Trucking               |     |
|---|---|---|-----|
| Client: Cripple Creek & Victor Mining Co. |   | Contractor: JHL and Kelley Trucking               |     |
| Project: VLF2 Phase 3                     |   | Weather: <u>Cloudy</u><br>Date: <u>08/13/2022</u> |     |
| Project No.: 475.0106.05                  | 6   | Date: 08/13/2022                                  |     |
|   |   |   |     |
| Area/Location:                            | 5 173/187   |   |     |
|   | 67626 SP.H.   |   |     |
|   | //  |   |     |
| Items Inspected:                          | Depth of SLF verified   |   |     |
|   | Firm and unyielding Surfac  | e .   | -   |
|   | No visible low/ponding are  |   |     |
|   | Free of deleterious materia   |   | -   |
|   |   |   | -   |
|   |   |   |     |
| Testing Performed:                        | Nuclear Density   | Survey Completed                                  | •   |
|   | Moisture/Density Lab Test   |   |     |
|   | Lab Testing - Natural Moist   |   |     |
| 0   |   | Specific Gravity, Permeability                    |     |
| Deficient Items:                          | n de senten de sector de la contra de la contr |   |     |
| Dencient items.                           |   |   | -   |
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| Dama dial Astista                         |   |   |     |
| Remedial Actions:                         |   |   | -   |
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| Subgrade Accepted:                        | YES V   | NO  |     |
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| Comments:                                 |   |   |     |
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| Signatures:                               | 4   |   |     |
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| NewFields:                                | Abmeli.   | Date: 08/13/22                                    |     |
|   | P In  |   |     |
| JHL:                                      | Tasfel  | T Date: <u>9/17/2</u>                             | 22  |
|   | 9 2   |   |     |
| CC&V:                                     | JAK W   | Date: 8-17-22                                     |     |
|   |   |   |     |
| Tetra Tech:                               | ~1/2-   | Date: <u>8-13-22</u>                              |     |
|   |   |   |     |
| Other:                                    |   | Date:   |     |
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| Client: Cripple Creel    | & Victor Mining Co.   | Contractor: JHL and Kelley Trucking   |  |
|--------------------------|---|---------------------------------------|--|
| Project: VLF2 Phase 3    |   | Weather: Partly Cloudy                |  |
| Project No.: 475.0106.05 |   | Date: 08/18/2022                      |  |
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| Area/Location:           | 5188/196  |                                       |  |
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|                          |   |                                       |  |
| Items Inspected:         | Depth of SLF verified   |                                       |  |
|                          | Firm and unyielding Surfac  | e                                     |  |
|                          | No visible low/ponding are  | eas                                   |  |
|                          | Free of deleterious materia   | als                                   |  |
|                          |   |                                       |  |
|                          |   |                                       |  |
| Testing Performed:       | we wanted as a second | Survey Completed                      |  |
|                          | Moisture/Density Lab Test   |                                       |  |
|                          | Lab Testing - Natural Moist   |                                       |  |
|                          |   | Specific Gravity, Permeability        |  |
| Deficient Items:         |   |                                       |  |
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| Remedial Actions:        |   |                                       |  |
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| Subgrade Accepted:       | YES   | NO                                    |  |
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| Comments:                |   |                                       |  |
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| Signatures:              |   |                                       |  |
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| NewFields:               | admin   | Date: <u>08/18/2022</u>               | 2  |
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| JHL:                     | The   | Date: 8//8/2                          |  |
| 0001                     | VAN   | 5/15/22                               | 2  |
| CC&V:                    |   | Date: 8/18/00                         |  |
| Tatua Taska              | KA  | Dates A (A)                           | 7  |
| Tetra Tech:              | 40  | Date:                                 | 6  |
| Other:                   |   | Date:                                 |  |
| other:                   |   | Date                                  |  |
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| Client: Cripple Creek    | & Victor Mining Co.           | Contractor: JHL and Kelley Trucking |   |
|--------------------------|-------------------------------|-------------------------------------|---|
| Project: VLF2 Phase 3    |                               | Weather: Cloydy                     |   |
| Project No.: 475.0106.05 |                               | Date: 08/19/2022                    |   |
|                          |                               | 001112022                           |   |
| Area/Location:           | S 97 / 233                    |                                     |   |
|                          | 63458                         |                                     |   |
|                          |                               |                                     |   |
| Items Inspected:         | Depth of SLF verified         |                                     |   |
|                          | Firm and unyielding Surface   |                                     |   |
|                          | No visible low/ponding area   | S                                   |   |
|                          | Free of deleterious material  | S                                   |   |
|                          |                               |                                     |   |
|                          | 8                             |                                     |   |
| Testing Performed:       | Nuclear Density               | Survey Completed                    |   |
|                          | Moisture/Density Lab Testin   | Ig                                  |   |
|                          | Lab Testing - Natural Moistu  |                                     |   |
|                          | Atterberg Limits, Proctor, Sp | pecific Gravity, Permeability       |   |
| Deficient Items:         |                               |                                     |   |
|                          |                               |                                     |   |
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| Remedial Actions:        |                               |                                     |   |
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|                          | 1                             |                                     |   |
| Subgrade Accepted:       | YES                           | NO                                  |   |
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| Comments:                |                               |                                     |   |
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| 10                       |                               |                                     |   |
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| Signatures:              | h /                           |                                     |   |
| Novillada                | AS al.                        | Determination                       |   |
| NewFields:               | Amily                         | Date: 08/19/22                      |   |
| 11.11 .                  | 1. 11.                        | Date: 8/19/22                       |   |
| JHL:                     | - ference                     |                                     | , |
| CC&V:                    | Cill                          | Date: \$19/22                       |   |
| CCdV:                    | Franci                        | Date: 11/10                         |   |
| Tetra Tech:              | $A \rightarrow -$             | Date: 8-19.22                       |   |
| Tetta Tegun              | Y                             |                                     |   |
| Other:                   |                               | Date:                               |   |
| other.                   |                               | Date                                |   |
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| Client: Cripple Creek     |   | Contractor: JHL and Kelley Trucking |        |
|---------------------------|---|-------------------------------------|--------|
| Project: VLF2 Phase 3     |   | Weather:                            |        |
| Project No.: 475.0106.05  | 5   | Date: 101512022                     |        |
|                           |   | •••                                 |        |
| Area/Location:            | Phase 2 tie-in,   | near spillway between               |        |
|                           | Phase 2 + Phas  | e 3                                 |        |
|                           |   |                                     |        |
| Items Inspected:          | Depth of SLF verified   |                                     |        |
|                           | Firm and unyielding Surface   | e                                   |        |
|                           | No visible low/ponding are  |                                     |        |
|                           | Free of deleterious materia   |                                     |        |
|                           |   |                                     |        |
| 0                         | feren film an ander an gestalen galge and film analysis of the source of the source of the source of the source |                                     |        |
| <b>Testing Performed:</b> | Nuclear Density   | Survey Completed                    |        |
| resting renormed.         | Moisture/Density Lab Testi  |                                     |        |
|                           |   |                                     |        |
|                           | Lab Testing - Natural Moist   | Specific Gravity, Permeability      |        |
| D. C. J. Human            | Atterberg Limits, Proctor, 3  | Specific Gravity, Permeability      |        |
| Deficient Items:          | Mareya ang ang ang ang ang ang ang ang ang an   |                                     |        |
| e                         |   |                                     |        |
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| Remedial Actions:         |   |                                     |        |
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| Subgrade Accepted:        | YES   | NO                                  |        |
| •                         |   |                                     |        |
| Comments:                 |   |                                     |        |
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| Signatures:               |   |                                     |        |
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| NewFields:                | Alton li .  | Date: 10/05/22                      |        |
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| JHL:                      | The Flat  | Date: 10 /5 /2 -                    | -      |
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| CC&V:                     | 11 41   | Date: 10-5-27                       |        |
| CCQV.                     | - m   |                                     |        |
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| Tetra Tech:               | $\sim$  | Date: 10-5-23                       | ,<br>, |
| Other:                    |   | Data                                |        |
| other:                    |   | Date:                               |        |
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|  | Contractory Ulliand Kelley Trucking  |    |
|--|--|----|
|  | k & Victor Mining Co. Contractor: JHL and Kelley Trucking  |    |
| Project: VLF2 Phase 3  |  |    |
| Project No.: 475.0106.050  | 6 Date: 10/10/2022   |    |
|  |  |    |
| Area/Location:   | Phase 2 tie-in, near spillway between  | Ph |
| D and a feature - Science Advanced and a company of a<br>science of the science of the<br>science of the science of the<br>science of the science o | Phase 2 & Phase 3  |    |
|  |  |    |
| Items Inspected.   | Depth of SLF verified  |    |
| nems inspecteu.  | Firm and unyielding Surface  |    |
|  |  |    |
|  | No visible low/ponding areas   |    |
|  | Free of deleterious materials  |    |
|  |  |    |
|  |  |    |
| Testing Performed:   | Nuclear Density Survey Completed   |    |
|  | Moisture/Density Lab Testing   |    |
|  | Lab Testing - Natural Moisture, Particle Size,   |    |
|  | Atterberg Limits, Proctor, Specific Gravity, Permeability  |    |
| Deficient Items:   |  |    |
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| Remedial Actions:  |  |    |
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| Subgrade Accepted:   | YES NO   |    |
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| NewFields:   | Phoneh Date: 10/06/22  |    |
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| JHL:   | Date: 10/6/2-  |    |
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| Tetra Tech:  | Date: /6-6-27  |    |
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|                           | Soil Liner Fill Acceptance For                    | m NewFields<br>Perspective. Vision. Solutions. |
|---------------------------|---|--|
| Client: Cripple Creek     | < & Victor Mining Co. Contractor: JHL an          | d Kelley Trucking                              |
| Project: VLF2 Phase 3     |   |  |
| Project No.: 475.0106.05  |   | 712022   |
|                           |   |  |
| Area/Location:            | Phase 213 spillway                                |  |
| Items Inspected:          | Depth of SLF verified                             |  |
|                           | Firm and unyielding Surface                       |  |
|                           | No visible low/ponding areas                      |  |
|                           | Free of deleterious materials                     |  |
|                           |   |  |
| <b>Testing Performed:</b> |   | / Completed                                    |
|                           | Moisture/Density Lab Testing                      |  |
|                           | Lab Testing - Natural Moisture, Particle Size,    |  |
|                           | Atterberg Limits, Proctor, Specific Gravity, Peri | meability                                      |
| Deficient Items:          |   |  |
|                           |   |  |
| Remedial Actions:         |   |  |
| Subgrade Accepted:        | YES   | NO   |
| Comments:                 |   |  |
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| NewFields:                | Amel.   | Date: 10/07/22                                 |
| JHL:                      | Fratel ?  | Date: 10/7/22                                  |
| CC&V:                     | - Christian                                       | Date: 10-7-22                                  |
| -Tetra Tech               | $A \rightarrow$                                   | Date: 10-7-2-2                                 |

Other:\_\_\_\_\_

Date:\_\_\_\_\_



| Client: Cripple Creel    | & Victor Mining Co.   | Contractor: JHL and Kelley Trucking   |
|--------------------------|---|---------------------------------------|
| Project: VLF2 Phase 3    |   | Weather:                              |
| Project No.: 475.0106.05 | and the second secon | Date: 10/10/2022                      |
|                          | · · · · · · · · · · · · · · · · · · ·   | Torres abaa                           |
| Area/Location:           | Northwest edge.   | of PSSA to perimeter                  |
|                          | irriad  |                                       |
|                          |   |                                       |
| Items Inspected:         | Depth of SLF verified   |                                       |
|                          | Firm and unyielding Surface   | 2                                     |
|                          | No visible low/ponding area   | as                                    |
|                          | Free of deleterious materia   | ls                                    |
|                          |   |                                       |
|                          |   |                                       |
| Testing Performed:       | Nuclear Density   | Survey Completed                      |
|                          | Moisture/Density Lab Testin   | ng                                    |
|                          | Lab Testing - Natural Moiste  | ure, Particle Size,                   |
|                          | Atterberg Limits, Proctor, S  | Specific Gravity, Permeability        |
| Deficient Items:         |   |                                       |
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| Remedial Actions:        |   |                                       |
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| Subgrade Accepted:       | YES 🗸   | NO                                    |
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| Comments:                |   |                                       |
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| JHL:                     | motel   | Date: /0//0/27                        |
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| CC&V:                    | CAM 2   | Date: 10-10-22                        |
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| Tetra Tech:              |   | Date: 10.10-27                        |
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|   |   | ontractor: JHL and Kelley Trucking           |  |
| Project: VLF2 Phase 3                                   |   | Weather: <u>Clear</u>                        |  |
| Project No.: 475.0106.05                                | 5   | Date: 10/17/2022                             |  |
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| Area/Location:  | Panels P-40   | 4414078                                      | an a |
|   | 52341 59.4  |  |  |
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| Items Inspected:  | Depth of SLF verified   |  |  |
|   | Firm and unyielding Surface   |  |  |
|   | No visible low/ponding areas  |  |  |
|   | Free of deleterious materials   |  |  |
|   |   |  |  |
|   |   | · · · · · · · · · · · · · · · · · · ·        |  |
| <b>Testing Performed:</b>                               | Nuclear Density   | Survey Completed                             |  |
|   | Moisture/Density Lab Testing  |  |  |
|   | Lab Testing - Natural Moisture  |  |  |
|   | Atterberg Limits, Proctor, Spe  |  |  |
| Deficient Items:  |   |  |  |
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| <b>Remedial Actions:</b>                                |   |  |  |
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| Subgrade Accepted:                                      | YES   | NO   |  |
| Subgraue Accepted.                                      |   | NO   |  |
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| NewFields:  | Alan ol.  | Date: 10/17/22                               |  |
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| JHL:  | tote  | Date: /0/12/2                                | 2  |
| 5112.   | JAN F   | Date. 10/17/2                                |  |
| CC8.V.  | Kart M  | Date: 10/17/22                               |  |
| CCQV.   | pur li  | Date. 10/1/100                               | -  |
| Tetra Tech:   | 1   | Date: 10-17                                  |  |
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| Other:  |   | Data   |  |
| other.  |   | Date:  | <u>^</u>                                 |
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| Client: Cripple Creek & V   |  |   |
|---|--|---|
| Project: VLF2 Phase 3   | Weather: Cold  |   |
| Project No.: 475.0106.056   | Date: 10/18/2022                                       |   |
|   | · · · · · · · · · · · · · · · · · · ·                  |   |
| Area/Location:  | anels P-4079/4093                                      |   |
|   | 36681 Seft.  |   |
|   |  | - |
| Items Inspected: Dep  | ath of SLE verified                                    |   |
|   | n and unyielding Surface                               | - |
|   | visible low/ponding areas                              | - |
|   | e of deleterious materials                             |   |
| Fre   | e of deleterious materials                             | - |
|   |  | - |
|   | ,  | - |
| Testing Performed: Nuc  |  |   |
| Provide the second s | isture/Density Lab Testing                             | _ |
| Lab   | Testing - Natural Moisture, Particle Size,             |   |
| Att   | erberg Limits, Proctor, Specific Gravity, Permeability |   |
| Deficient Items:  |  |   |
|   |  | - |
|   |  | - |
|   |  | • |
| Remedial Actions:   |  |   |
| Kelledial Actions.  |  |   |
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|   |  |   |
|   |  |   |
| Subgrade Accepted:  | YES NO   |   |
|   |  |   |
| Comments:   |  |   |
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| NewFields:  | Date: 10/18/22   | 2 |
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| JHL:  | Date: 10//8/2  | 2 |
|   | PLAP Ide   | 2 |
| JHL:<br>CC&V:   | Date: 10//8/2<br>Date: 10/18/3 2                       | 2 |
|   | PLAP Ide   | 2 |
|   | PLAP Ide   | 2 |
| cc&v:   | Date: 10/18/93   | 2 |
| cc&v:   | Date: 10-18  |   |
| CC&V:   | Date: 10/18/93   |   |



| Client: Cripple Creek    | & Victor Mining Co.  | Contractor: JHL and Kelley Trucking |             |
|--------------------------|--|-------------------------------------|-------------|
| Project: VLF2 Phase 3    |  | Weather: Clear                      |             |
|                          |  | Weather: Creav                      |             |
| Project No.: 475.0106.05 | 0  | Date: 10/19/2022                    |             |
| A /1                     |  |                                     |             |
| Area/Location:           |  | 94-4116                             | .]          |
|                          | 41767 Sqft   | •                                   |             |
|                          |  |                                     |             |
| Items Inspected:         | Depth of SLF verified  |                                     |             |
|                          | Firm and unvielding Surface  |                                     |             |
|                          | No visible low/ponding area  |                                     |             |
|                          | Free of deleterious materia  | ls                                  |             |
|                          |  |                                     |             |
|                          |  |                                     |             |
| Testing Performed:       | Nuclear Density  | Survey Completed                    |             |
|                          | Moisture/Density Lab Testin  | ng                                  |             |
|                          | Lab Testing - Natural Moiste   | ure, Particle Size,                 |             |
|                          | Atterberg Limits, Proctor, S   | Specific Gravity, Permeability      | 0           |
| Deficient Items:         |  |                                     |             |
|                          |  |                                     |             |
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|                          | na seconda e a construction de la c  |                                     |             |
| <b>Remedial Actions:</b> |  |                                     |             |
|                          |  |                                     | 1           |
|                          |  |                                     | ·           |
|                          |  |                                     | 61          |
| Subgrade Accepted:       | YES  | NO                                  |             |
| SubBrace Accepted.       |  |                                     | e           |
| Comments:                | ing for the second s  |                                     |             |
| connentsi                |  |                                     | ·           |
| 3                        |  |                                     | e           |
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|                          | P11  |                                     | 5           |
|                          |  |                                     | 0           |
| Signatures:              |  |                                     |             |
| Signatures.              | 61   |                                     |             |
| NewFields:               | AD ob  | Data: 10/101                        |             |
| Newricius.               | - Come:  | Date: 10/19/2;                      |             |
| JHL:                     | 1 . De Tel-4-  | Jaske Date: 10/19/22                | _           |
| JIL:                     | Lupe FOIT  | Date: 10/1:10                       | 6           |
| CC&V:                    | (,)  | Datas (1)                           |             |
| CCav:                    | 270-   | Date: 10/19/2.0                     | <u>-</u> 31 |
| Totus Task.              | 1  | Date: 10-19                         |             |
| Tetra Tech:              | ×0   | Date: V VV                          |             |
|                          |  | Data                                |             |
| Other:                   | and an entropy of the second | Date:                               |             |
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| Client: Cripple Creek    | k & Victor Mining Co.   | Contractory IHI and Kallow Trucking   | ويري والدي فالمرجوب المراجع المراجع |
|--------------------------|---|---|-------------------------------------|
|                          |   | Contractor: JHL and Kelley Trucking   | 1                                   |
| Project: VLF2 Phase 3    |   | Weather: <u>Clear</u>   |                                     |
| Project No.: 475.0106.05 | 6   | Date: 10/20/2022  |                                     |
|                          |   |   |                                     |
| Area/Location:           |   | 7/4/32  |                                     |
|                          | 61290 Sqft.   |   | _                                   |
|                          | .,  |   |                                     |
| Items Inspected:         | Depth of SLF verified   |   |                                     |
|                          | Firm and unyielding Surface   |   |                                     |
|                          | No visible low/ponding area   | as a second s |                                     |
|                          | Free of deleterious material  | ls  |                                     |
|                          |   |   |                                     |
|                          |   |   | -                                   |
| Testing Performed:       | Nuclear Density   | Survey Completed  |                                     |
|                          | Moisture/Density Lab Testir   | ng  | -                                   |
|                          | Lab Testing - Natural Moistu  | ure, Particle Size,   | -                                   |
| 3                        |   | pecific Gravity, Permeability   | 16                                  |
| Deficient Items:         |   |   |                                     |
|                          |   |   | -                                   |
|                          |   |   | -                                   |
|                          |   |   | -                                   |
| <b>Remedial Actions:</b> |   |   |                                     |
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| Subgrade Accepted:       | YES   | NO  |                                     |
| oungrade Accepted        | 125   |   |                                     |
| Comments:                |   |   |                                     |
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| inewrieids:              | a mili  | Date: <u>10/20/202</u>  | 2                                   |
| U.D.,                    | 1 10-   | Date: 10/20/2   | 2                                   |
| JHL:                     | the see   | Date: 10/2012   | <u> </u>                            |
| CC01/                    | 2411-   | Date: 10/20/3   |                                     |
| CC&V:                    | Karppill 1  | Date: <u>/0/30/</u> 3   | 1                                   |
|                          | XXX   | Date: 10.20-2   | 7                                   |
| Tetra Tech:              | X   | Date: 10 00°2   |                                     |
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|  |   | IVE. VISION. 301 |
|--|---|------------------|
| Client: Cripple Creek & V  | /ictor Mining Co. Contractor: JHL and Kelley Trucking   |                  |
| Project: VLF2 Phase 3  | Weather: Windy  |                  |
| Project No.: 475.0106.056  | Date: 10/22/2022  |                  |
|  |   |                  |
| Area/Location:   | Vanels P-4133/4139  |                  |
|  | 17519 59-4  |                  |
|  | <i>1,5,1,3,0,1</i>  |                  |
| Items Inspected: Dep   | th of SLE verified  |                  |
|  | n and unyielding Surface  |                  |
|  | visible low/ponding areas   |                  |
| Provide a state of the state of | e of deleterious materials  |                  |
|  |   |                  |
|  |   |                  |
| Testing Performed: Nuc   | loar Density Survey Completed   |                  |
|  |   |                  |
| and any picture of the second s  | sture/Density Lab Testing   |                  |
|  | Testing - Natural Moisture, Particle Size,  |                  |
|  | erberg Limits, Proctor, Specific Gravity, Permeability  |                  |
| Deficient Items:   |   |                  |
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| Remedial Actions:  |   |                  |
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| Subgrade Accepted:   | YES NO  |                  |
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| Comments:  |   |                  |
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| JHL:   | Date: Data: Date: | 6                |
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| CC&V: ∠  | - Ich m Date: 15-22-27  | 2                |
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| Tetra Tech:  | Date: 10.22.22  |                  |
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