

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.056</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Cloudy</u> Date: <u>07/25/2022</u>
Area/Location: <u>Panels S1-S7</u> <u>15021 sq. feet.</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>07/25/22</u>
JHL: <u>[Signature]</u> <u>[Signature]</u>	Date: <u>7/25/22</u>
CC&V: <u>[Signature]</u>	Date: <u>7-25-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7.25.22</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Cloudy</u> Date: <u>07/26/2022</u>
Area/Location: <u>S8-S28</u> <u>28772 sq. feet</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>07/26/22</u>
JHL: <u>[Signature]</u>	Date: <u>7/26/22</u>
CC&V: <u>[Signature]</u>	Date: <u>7-27-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-26-22</u>
Other: _____	Date: _____

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Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.056</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Cloudy</u> Date: <u>07/28/2022</u>
Area/Location: <u>S29/36</u> <u>21419 sqft</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>07/28/2022</u>
JHL: <u>[Signature]</u>	Date: <u>7/28/22</u>
CC&V: <u>[Signature]</u>	Date: <u>7-29-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-28-22</u>
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.: 475.0106.056	Date: 07/29/2022

Area/Location: S37/38 14547890 28790 sqft.

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
Moisture/Density Lab Testing	
Lab Testing - Natural Moisture, Particle Size,	
Atterberg Limits, Proctor, Specific Gravity, Permeability	

Deficient Items:

Remedial Actions:

Subgrade Accepted:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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Comments:

Signatures:	
NewFields:	Date: 07/29/22
JHL:	Date: 7/29/22
CC&V:	Date: 7-29-22
Tetra Tech:	Date: 7-29-22
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Cloudy</u> Date: <u>08/01/2022</u>										
Area/Location: <u>S47/60</u> <u>15675 sqft</u>											
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability											
Deficient Items: _____ _____ _____											
Remedial Actions: _____ _____ _____											
Subgrade Accepted: YES <u>✓</u> NO _____											
Comments: _____ _____ _____ _____											
Signatures: <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"> NewFields: <u>[Signature]</u> </td> <td style="width: 50%;"> Date: <u>08/01/22</u> </td> </tr> <tr> <td> JHL: <u>[Signature]</u> </td> <td> Date: <u>8/1/22</u> </td> </tr> <tr> <td> CC&V: <u>[Signature]</u> </td> <td> Date: <u>8/1/22</u> </td> </tr> <tr> <td> Tetra Tech: <u>[Signature]</u> </td> <td> Date: <u>8-1-22</u> </td> </tr> <tr> <td> Other: _____ </td> <td> Date: _____ </td> </tr> </table>		NewFields: <u>[Signature]</u>	Date: <u>08/01/22</u>	JHL: <u>[Signature]</u>	Date: <u>8/1/22</u>	CC&V: <u>[Signature]</u>	Date: <u>8/1/22</u>	Tetra Tech: <u>[Signature]</u>	Date: <u>8-1-22</u>	Other: _____	Date: _____
NewFields: <u>[Signature]</u>	Date: <u>08/01/22</u>										
JHL: <u>[Signature]</u>	Date: <u>8/1/22</u>										
CC&V: <u>[Signature]</u>	Date: <u>8/1/22</u>										
Tetra Tech: <u>[Signature]</u>	Date: <u>8-1-22</u>										
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.: 475.0106.056	Date: 08/02/2022

Area/Location: S6167
16752 Sq Feet

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
Moisture/Density Lab Testing
Lab Testing - Natural Moisture, Particle Size,
Atterberg Limits, Proctor, Specific Gravity, Permeability

Deficient Items:

Remedial Actions:

Subgrade Accepted: YES ☒ NO ☐

Comments:

Signatures:

NewFields:	Date: 08/02/22
JHL:	Date: 8/2/22
CC&V:	Date: 8/2/22
Tetra Tech:	Date: 8-2-22
Other:	Date:

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: Cloudy Date: 08/03/2022
Area/Location: S 68/77 26569 sqft	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields:	Date: 08/03/22
JHL:	Date: 8/3/22
CC&V:	Date: 8-4-22
Tetra Tech:	Date: 8.4.22
Other: _____	Date: _____

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Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.056</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Partly Cloudy</u> Date: _____
Area/Location: <u>S 78187</u> <u>58423 sq. feet 255 back-filled AT</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u> _____ _____	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/09/22</u>
JHL: <u>[Signature]</u>	Date: <u>8/4/22</u>
CC&V: <u>[Signature]</u>	Date: <u>8/4/22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8.4.22</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Partly Cloudy</u> Date: <u>08/05/2022</u>
Area/Location: <u>S88 to S 101</u> <u>29231 Sgft.</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> NewFields: <u></u> JHL: <u></u> CC&V: <u></u> Tetra Tech: <u></u> Other: _____ </div> <div> Date: <u>08/05/22</u> Date: <u>8/5/22</u> Date: <u>8-5-22</u> Date: <u>8.5.22</u> Date: _____ </div> </div>	

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Partly Cloudy</u> Date: <u>08/10/2022</u>
Area/Location: <u>S 102 to 122</u> <u>48832 Sqft.</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> NewFields: <u>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____ </div> <div style="width: 45%;"> Date: <u>08/10/2022</u> Date: <u>8/10/22</u> Date: <u>8/10/22</u> Date: <u>8-10-22</u> Date: _____ </div> </div>	

1602
 1014
 2716

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: Clear Date: 08/11/2022
Area/Location: S 1231 + 48 150 55887 89ft	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> NewFields: <u>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____ </div> <div> Date: 08/11/22 Date: 8/11/22 Date: 8/11/22 Date: 8-11-22 Date: _____ </div> </div>	

445 400 405 500

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Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: <u>partly cloudy</u>
Project No.: 475.0106.056	Date: <u>08/12/2022</u>

Area/Location: S1645/172
38265 Sft.

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
 Moisture/Density Lab Testing
 Lab Testing - Natural Moisture, Particle Size,
 Atterberg Limits, Proctor, Specific Gravity, Permeability

Deficient Items: _____

Remedial Actions: _____

Subgrade Accepted: YES ✓ NO _____

Comments: _____

Signatures:

NewFields: <u>[Signature]</u>	Date: <u>08/12/2022</u>
JHL: <u>[Signature]</u>	Date: <u>8/18/22</u>
CC&V: <u>[Signature]</u>	Date: <u>8-17-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-12-22</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Cloudy</u> Date: <u>08/13/2022</u>
Area/Location: <u>S 173/187</u> <u>67626 sq ft</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/13/22</u>
JHL: <u>[Signature]</u>	Date: <u>8/17/22</u>
CC&V: <u>[Signature]</u>	Date: <u>8-17-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-13-22</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Partly Cloudy</u> Date: <u>08/18/2022</u>
Area/Location: <u>S188/196</u> <u>20603 sqft</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____ Remedial Actions: _____ _____ _____ Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____ _____	
Signatures: <div style="display: flex; justify-content: space-between;"> <div> NewFields: <u>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____ </div> <div> Date: <u>08/18/2022</u> Date: <u>8/18/22</u> Date: <u>8/18/22</u> Date: <u>8-18-22</u> Date: _____ </div> </div>	

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Cloudy</u> Date: <u>08/19/2022</u>
Area/Location: <u>S 97/233</u> <u>63458</u>	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/19/22</u>
JHL: <u>[Signature]</u>	Date: <u>8/19/22</u>
CC&V: <u>[Signature]</u>	Date: <u>8/19/22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-19-22</u>
Other: _____	Date: _____

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Client: <u>Cripple Creek & Victor Mining Co.</u>	Contractor: <u>JHL and Kelley Trucking</u>
Project: <u>VLF2 Phase 3</u>	Weather: _____
Project No.: <u>475.0106.056</u>	Date: <u>10/5/2022</u>
Area/Location: <u>Phase 2 tie-in, near spillway between Phase 2 & Phase 3</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>10/05/22</u>
JHL: <u>[Signature]</u>	Date: <u>10/5/22</u>
CC&V: <u>[Signature]</u>	Date: <u>10-5-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>10-5-22</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather:
Project No.: 475.0106.056	Date: 10/6/2022

Area/Location: Phase 2 tie-in, near spillway between Phase 2 & Phase 3

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
Moisture/Density Lab Testing	
Lab Testing - Natural Moisture, Particle Size,	
Atterberg Limits, Proctor, Specific Gravity, Permeability	

Deficient Items:
Remedial Actions:
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Comments:

Signatures:	
NewFields:	Date: 10/06/22
JHL:	Date: 10/6/22
CC&V:	Date: 10-6-22
Tetra Tech:	Date: 10-6-22
Other:	Date:

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: _____ Date: 10/7/2022
Area/Location: Phase 2/3 spillway	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____	Date: 10/07/22 Date: 10/7/22 Date: 10-7-22 Date: 10-7-22 Date: _____

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Client: <u>Cripple Creek & Victor Mining Co.</u>	Contractor: <u>JHL and Kelley Trucking</u>
Project: <u>VLf2 Phase 3</u>	Weather: _____
Project No.: <u>475.0106.056</u>	Date: <u>10/10/2022</u>
Area/Location: <u>Northwest edge of PSSA to perimeter road</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>10/10/22</u>
JHL: <u>[Signature]</u>	Date: <u>10/10/22</u>
CC&V: <u>[Signature]</u>	Date: <u>10-10-22</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>10-10-22</u>
Other: _____	Date: _____

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Client: <u>Cripple Creek & Victor Mining Co.</u>	Contractor: <u>JHL and Kelley Trucking</u>
Project: <u>VLF2 Phase 3</u>	Weather: <u>Clear</u>
Project No.: <u>475.0106.056</u>	Date: <u>10/17/2022</u>
Area/Location: <u>Panels P-4044 / 4078</u> <u>52341 sq.ft.</u>	
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>	
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <u>✓</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u></u>	Date: <u>10/17/22</u>
JHL: <u></u>	Date: <u>10/17/22</u>
CC&V: <u></u>	Date: <u>10/17/22</u>
Tetra Tech: <u></u>	Date: <u>10-17</u>
Other: _____	Date: _____

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Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: <u>Cold</u> Date: <u>10/18/2022</u>										
Area/Location: <u>Panels P-4079/4093</u> <u>36 366815 gft.</u>											
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability											
Deficient Items: _____ _____ _____											
Remedial Actions: _____ _____ _____											
Subgrade Accepted: YES <u>✓</u> NO _____											
Comments: _____ _____ _____ _____											
Signatures: <table style="width: 100%;"> <tr> <td style="width: 50%;"> NewFields: <u>[Signature]</u> </td> <td style="width: 50%;"> Date: <u>10/18/22</u> </td> </tr> <tr> <td> JHL: <u>[Signature]</u> </td> <td> Date: <u>10/18/22</u> </td> </tr> <tr> <td> CC&V: <u>[Signature]</u> </td> <td> Date: <u>10/18/22</u> </td> </tr> <tr> <td> Tetra Tech: <u>[Signature]</u> </td> <td> Date: <u>10-18</u> </td> </tr> <tr> <td> Other: _____ </td> <td> Date: _____ </td> </tr> </table>		NewFields: <u>[Signature]</u>	Date: <u>10/18/22</u>	JHL: <u>[Signature]</u>	Date: <u>10/18/22</u>	CC&V: <u>[Signature]</u>	Date: <u>10/18/22</u>	Tetra Tech: <u>[Signature]</u>	Date: <u>10-18</u>	Other: _____	Date: _____
NewFields: <u>[Signature]</u>	Date: <u>10/18/22</u>										
JHL: <u>[Signature]</u>	Date: <u>10/18/22</u>										
CC&V: <u>[Signature]</u>	Date: <u>10/18/22</u>										
Tetra Tech: <u>[Signature]</u>	Date: <u>10-18</u>										
Other: _____	Date: _____										

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: Clear
Project No.: 475.0106.056	Date: 10/19/2022

Area/Location: Panels P- 4094 - 4116 41767 sqft.
--

Items Inspected: Depth of SLF verified Firm and unyielding Surface No visible low/ponding areas Free of deleterious materials

Testing Performed: Nuclear Density Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	Survey Completed
--	------------------

Deficient Items:
Remedial Actions:
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

Comments:

Signatures:	
NewFields:	Date: 10/19/22
JHL:	Date: 10/19/22
CC&V:	Date: 10/19/22
Tetra Tech:	Date: 10-19
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u>		Contractor: <u>JHL and Kelley Trucking</u>	
Project: <u>VLF2 Phase 3</u>		Weather: <u>Clear</u>	
Project No.: <u>475.0106.056</u>		Date: <u>10/20/2022</u>	
Area/Location: <u>Panels P-4117/4132</u> <u>61290 sqft.</u>			
Items Inspected: <u>Depth of SLF verified</u> <u>Firm and unyielding Surface</u> <u>No visible low/ponding areas</u> <u>Free of deleterious materials</u>			
Testing Performed: <u>Nuclear Density</u> <u>Survey Completed</u> <u>Moisture/Density Lab Testing</u> <u>Lab Testing - Natural Moisture, Particle Size,</u> <u>Atterberg Limits, Proctor, Specific Gravity, Permeability</u>			
Deficient Items: _____ _____ _____			
Remedial Actions: _____ _____ _____			
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
Comments: _____ _____ _____ _____ _____			
Signatures:			
NewFields: <u>[Signature]</u>		Date: <u>10/20/2022</u>	
JHL: <u>[Signature]</u>		Date: <u>10/20/22</u>	
CC&V: <u>[Signature]</u>		Date: <u>10/20/22</u>	
Tetra Tech: <u>[Signature]</u>		Date: <u>10.20.22</u>	
Other: _____		Date: _____	

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.056	Contractor: JHL and Kelley Trucking Weather: Windy Date: 10/22/2022
Area/Location: Panels P-4133/4139 17519 Sq. ft.	
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 Moisture/Density Lab Testing Lab Testing - Natural Moisture, Particle Size, Atterberg Limits, Proctor, Specific Gravity, Permeability	
Deficient Items: _____ _____ _____	
Remedial Actions: _____ _____ _____	
Subgrade Accepted: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields:	Date: 10/22/2022
JHL:	Date: 10/22/22
CC&V:	Date: 10-22-22
Tetra Tech:	Date: 10.22.22
Other: _____	Date: _____