



APPENDIX D – SOIL LINER FILL ACCEPTANCE FORMS

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: Clear
Project No.: 475.0106.060	Date: 08/31/2023

Area/Location:	Panels 12-4923/4951 43807 sq-ft.
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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: 08/31/2023
JHL:		Date: 8/31/23
CC&V:		Date: 8/31/23
Tetra Tech:		Date: 8-31-23
Other:		Date:

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>Clear</u> Date: <u>08/30/2023</u>
Area/Location: <u>Panels P-4896/4922</u> <u>57665 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>[Signature]</u>	Date: <u>08/30/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/30/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/30/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-30-23</u>
Other: _____	Date: _____

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>08/24/2023</u>
Area/Location: <u>Panels P-4864/4895</u> <u>80531 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/24/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/24/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/24/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8.24.23</u>
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>08/23/2023</u>	
Area/Location: <u>Panels P-4838/4863</u> <u>82896 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
Comments: _____ _____ _____ _____ _____			
Signatures:			
NewFields: <u>[Signature]</u>		Date: <u>08/23/2023</u>	
JHL: <u>[Signature]</u>		Date: <u>8/23/23</u>	
CC&V: <u>[Signature]</u>		Date: <u>8/23/23</u>	
Tetra Tech: <u>[Signature]</u>		Date: <u>8.23.23</u>	
Other: _____		Date: _____	

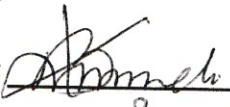



Soil Liner Fill Acceptance Form



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>Clear</u> Date: <u>08/22/2023</u>										
Area/Location: <u>Panels P-4825/4837</u> <u>74802 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: <table style="width: 100%;"> <tr> <td style="width: 50%;"> NewFields: <u>[Signature]</u> </td> <td style="width: 50%;"> Date: <u>08/22/2023</u> </td> </tr> <tr> <td> JHL: <u>[Signature]</u> </td> <td> Date: <u>8/22/23</u> </td> </tr> <tr> <td> CC&V: <u>[Signature]</u> </td> <td> Date: <u>8/22/23</u> </td> </tr> <tr> <td> Tetra Tech: <u>[Signature]</u> </td> <td> Date: <u>8-22-23</u> </td> </tr> <tr> <td> Other: _____ </td> <td> Date: _____ </td> </tr> </table>		NewFields: <u>[Signature]</u>	Date: <u>08/22/2023</u>	JHL: <u>[Signature]</u>	Date: <u>8/22/23</u>	CC&V: <u>[Signature]</u>	Date: <u>8/22/23</u>	Tetra Tech: <u>[Signature]</u>	Date: <u>8-22-23</u>	Other: _____	Date: _____
NewFields: <u>[Signature]</u>	Date: <u>08/22/2023</u>										
JHL: <u>[Signature]</u>	Date: <u>8/22/23</u>										
CC&V: <u>[Signature]</u>	Date: <u>8/22/23</u>										
Tetra Tech: <u>[Signature]</u>	Date: <u>8-22-23</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: Clear Date: 08/21/2023
Area/Location: Panels P-4818/4824 42974 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: 08/21/2023
JHL: 	Date: 8/21/23
CC&V: 	Date: 8/21/23
Tetra Tech: 	Date: 8.21.23
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VL2 Phase 3</u> Project No.: <u>475.0106.056</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Clear</u> Date: <u>08/16/2023</u>										
Area/Location: <u>Panels P-4788/4817</u> <u>73066 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: <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">NewFields: <u>[Signature]</u></td> <td>Date: <u>08/16/2023</u></td> </tr> <tr> <td>JHL: <u>[Signature]</u></td> <td>Date: <u>8/16/23</u></td> </tr> <tr> <td>CC&V: <u>[Signature]</u></td> <td>Date: <u>8/16/23</u></td> </tr> <tr> <td>Tetra Tech: <u>[Signature]</u></td> <td>Date: <u>8.16.23</u></td> </tr> <tr> <td>Other: _____</td> <td>Date: _____</td> </tr> </table>		NewFields: <u>[Signature]</u>	Date: <u>08/16/2023</u>	JHL: <u>[Signature]</u>	Date: <u>8/16/23</u>	CC&V: <u>[Signature]</u>	Date: <u>8/16/23</u>	Tetra Tech: <u>[Signature]</u>	Date: <u>8.16.23</u>	Other: _____	Date: _____
NewFields: <u>[Signature]</u>	Date: <u>08/16/2023</u>										
JHL: <u>[Signature]</u>	Date: <u>8/16/23</u>										
CC&V: <u>[Signature]</u>	Date: <u>8/16/23</u>										
Tetra Tech: <u>[Signature]</u>	Date: <u>8.16.23</u>										
Other: _____	Date: _____										

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VL2 Phase 3</u> Project No.: <u>475.0106.056</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Clear</u> Date: <u>08/15/2023</u>
Area/Location: <u>Panels P-4747/4787</u> <u>98793 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>[Signature]</u>	Date: <u>08/15/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/15/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/15/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-15-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: Cloudy
Project No.: 475.0106.056	Date: 08/11/2023

Area/Location: Panels P-4718/4746
58800 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 ☒ NO ☐

Comments: _____

Signatures:

NewFields: <u>[Signature]</u>	Date: <u>08/11/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/11/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/11/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-11-23</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: <u>Cloudy</u> Date: <u>08/10/2023</u>
Area/Location: <u>Panels P-4698/4717</u> <u>83425-89 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/10/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/10/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/10/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-10-23</u>
Other: _____	Date: _____

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>Windy</u> Date: <u>08/09/23</u>
Area/Location: <u>Panels P-4691/4697</u> <u>62300 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: <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>08/09/2023</u> Date: <u>8/9/23</u> Date: <u>8/9/23</u> Date: <u>8-9-23</u> Date: _____ </div> </div>	

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>Clear</u> Date: <u>08/08/2023</u>
Area/Location: <u>Panels P-4669/4691</u> <u>92569 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____	Date: <u>08/08/2023</u> Date: <u>8/8/23</u> Date: <u>8/8/23</u> Date: <u>8-8-23</u> Date: _____

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>Clear</u> Date: <u>08/04/2023</u>
Area/Location: <u>Panels P 4631 / 4668</u> <u>81309 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>08/04/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/4/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/4/23</u>
Tetra Tech: <u>[Signature]</u>	Date: _____
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: 08/03/2023

Area/Location: Panels P-4622/4630
16761 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 ☒ NO ☐

Comments:

Signatures:

NewFields:	Date: 08/03/23
JHL:	Date: 8/3/23
CC&V:	Date: 8/3/23
Tetra Tech:	Date: 8-3-23
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: 08/02/2023

Area/Location: Panels P-46041
82100 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 ☒ NO ☐

Comments: _____

Signatures:

NewFields: <u>[Signature]</u>	Date: <u>08/02/2023</u>
JHL: <u>[Signature]</u>	Date: <u>8/2/23</u>
CC&V: <u>[Signature]</u>	Date: <u>8/2/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>8-2-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u> <u>Panels P-</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Cloudy</u> Date: <u>07/31/2026</u>
Area/Location: <u>Panels P-4594/4603</u> <u>89528 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>[Signature]</u>	Date: <u>07/31/2023</u>
JHL: <u>[Signature]</u>	Date: <u>7/31/2023</u>
CC&V: <u>[Signature]</u>	Date: <u>7-31-23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-31-2023</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Clear</u> Date: <u>07/27/2023</u>
Area/Location: <u>Panels P-4566/4593</u> <u>77,738 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>07/27/2023</u>
JHL: <u>[Signature]</u>	Date: <u>7/27/23</u>
CC&V: <u>[Signature]</u>	Date: <u>7-27-23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-27-23</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.: 475.0106.060	Date: 07/26/2023

Area/Location: Panels P-4550/4565 135,180 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"/>
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Comments:	

Signatures:	
NewFields:	Date: 07/26/2023
JHL:	Date: 7/26/23
CC&V:	Date: 7-26-23
Tetra Tech:	Date: 7-26-23
Other:	Date:

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>P. Cloudy 74°</u> Date: <u>7/19/23</u>
Area/Location: <u>Panels P-4507 thru P-4549</u> <u>107,418 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>X</u> NO _____	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>7/26/23</u>
JHL: <u>[Signature]</u>	Date: <u>7/26/23</u>
CC&V: <u>[Signature]</u>	Date: <u>7/26/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-26-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather:
Project No.: 475.0106.060	Date: 7/18/2023
Area/Location: Panels P4473/4506 96,217 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: 7-18-2023
JHL:	Date: 7/18/23
CC&V:	Date: 7/18/23
Tetra Tech:	Date: 7.18.23
Other:	Date:

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: _____ Date: <u>7-13-2023</u>
Area/Location: <u>Panels P4430 / 4472</u> <u>109,579 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>[Signature]</u>	Date: <u>7-13-2023</u>
JHL: <u>[Signature]</u>	Date: <u>7/13/23</u>
CC&V: <u>[Signature]</u>	Date: <u>7/13/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>7-13-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather:
Project No.: 475.0106.060	Date: 7-12-2023



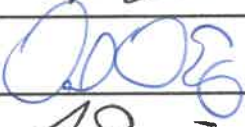

Area/Location: Panels P-4380 / 4429 106,733 sq ft

Items Inspected: Depth of SLF verified Firm and unyielding Surface No visible low/ponding areas Free of deleterious materials
Testing Performed: Nuclear Density 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: 7-12-2023
JHL:  Date: 7/12/23
CC&V:  Date: 7/10/23
Tetra Tech:  Date: 7.12.23
Other: _____ Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VL2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: _____ Date: <u>7/11/2023</u>
Area/Location: <u>Panels P-4345 / 4379</u> <u>54,402 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: <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>7/11/2023</u> Date: <u>7/11/23</u> Date: <u>7/11/23</u> Date: <u>7.11.23</u> Date: _____ </div> </div>	

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co. Project: VLF2 Phase 3 Project No.: 475.0106.060	Contractor: JHL and Kelley Trucking Weather: Clear Date: 07/07/2023
Area/Location: Panels P-4308/4344 84632 84632 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: 07/07/2023
JHL:	Date: 7/7/2023
CC&V:	Date: 7/7/23
Tetra Tech:	Date: 7-7-23
Other:	Date:

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Cloudy</u> Date: <u>06/30/2023</u>
Area/Location: <u>Panels P-4278/4307</u> <u>54485 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>[Signature]</u>	Date: <u>06/30/23</u>
JHL: <u>[Signature]</u>	Date: <u>6/30/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6/30/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6.30.23</u>
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>475.0106.060</u>	Date: <u>06/29/2023</u>
Area/Location: <u>Panels P-4253/4277</u> <u>92840 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><input checked="" type="checkbox"/></u> NO <u><input type="checkbox"/></u>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>06/29/23</u>
JHL: <u>[Signature]</u>	Date: <u>6/29/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6/29/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6-29-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: <u>windy</u>
Project No.: 475.0106.060	Date: <u>06/28/2023</u>
Area/Location: <u>Panels P-4239/4252</u> <u>29704 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments:	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>06/28/2023</u>
JHL: <u>[Signature]</u>	Date: <u>6/28/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6/28/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6-28-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: Windy
Project No.: 475.0106.060	Date: 06/27/2023

Area/Location: Panels P- 4226 / 4238 42927 sq. ft.
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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: 06/27/23
JHL:	Date: 6/27/23
CC&V:	Date: 6/27/23
Tetra Tech:	Date: 6.27.23
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VLF2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Windy</u> Date: <u>06/26/2023</u>
Area/Location: <u>Panels P-4215/4216 P-4219/4225</u> <u>30962 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>6-26-23</u>
JHL: <u>[Signature]</u>	Date: <u>6/26/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6/26/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6.26.23</u>
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>Windy</u>
Project No.: <u>475.0106.060</u>	Date: <u>06/23/2023</u>
Area/Location: <u>Panels P-4211/4214/4217-4218</u> <u>33355 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 <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Comments: _____ _____ _____ _____ _____	
Signatures:	
NewFields: <u>[Signature]</u>	Date: <u>06/23/23</u>
JHL: <u>[Signature]</u>	Date: <u>6/23/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6-23-23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6-23-23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VL2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Clear</u> Date: <u>06/22/2023</u>
Area/Location: <u>Panels P-4192/4210</u> <u>78713 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>[Signature]</u> JHL: <u>[Signature]</u> CC&V: <u>[Signature]</u> Tetra Tech: <u>[Signature]</u> Other: _____	Date: <u>06/22/23</u> Date: <u>6/22/23</u> Date: <u>6-22-23</u> Date: <u>6.22.23</u> Date: _____

Soil Liner Fill Acceptance Form



Client: <u>Cripple Creek & Victor Mining Co.</u> Project: <u>VL2 Phase 3</u> Project No.: <u>475.0106.060</u>	Contractor: <u>JHL and Kelley Trucking</u> Weather: <u>Clear</u> Date: <u>06/21/2023</u>
Area/Location: <u>Panels P-4185/4191</u> <u>13069 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>[Signature]</u>	Date: <u>06/21/23</u>
JHL: <u>[Signature]</u>	Date: <u>6/21/23</u>
CC&V: <u>[Signature]</u>	Date: <u>6/21/23</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6.21.23</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.: 475.0106.060	Date: 06/20/2023
Area/Location: Panels P-4167/4184 42838 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: 06/20/23
JHL:	Date: 6/20/23
CC&V:	Date: 06/20/2023
Tetra Tech:	Date: 6.20.23
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>Cloudy</u>
Project No.: <u>475.0106.060</u>	Date: <u>06/16/2023</u>
Area/Location: <u>Panels P-4159/4166</u> <u>236255 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>06/16/23</u>
JHL: <u>[Signature]</u>	Date: <u>6/16/23</u>
CC&V: <u>[Signature]</u>	Date: <u>06/16/2023</u>
Tetra Tech: <u>[Signature]</u>	Date: <u>6.16.23</u>
Other: _____	Date: _____

Soil Liner Fill Acceptance Form



Client: Cripple Creek & Victor Mining Co.	Contractor: JHL and Kelley Trucking
Project: VLF2 Phase 3	Weather: Cloudy
Project No.: 475.0106.060	Date: 06/15/2023
Area/Location: Panels P-4140 / 4158 78188 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: 06/15/23
JHL:	Date: 6/15/23
CC&V:	Date: 6/15/2023
Tetra Tech:	Date: 6.15.23
Other:	Date: