



Newmont CC&V

VL# #2 Phase #3 Liner Remediation

Project Weekly Report

Document No: NA-CCV-SER-FORM-XX
Function: Projects
Effective Date: 02/28/24
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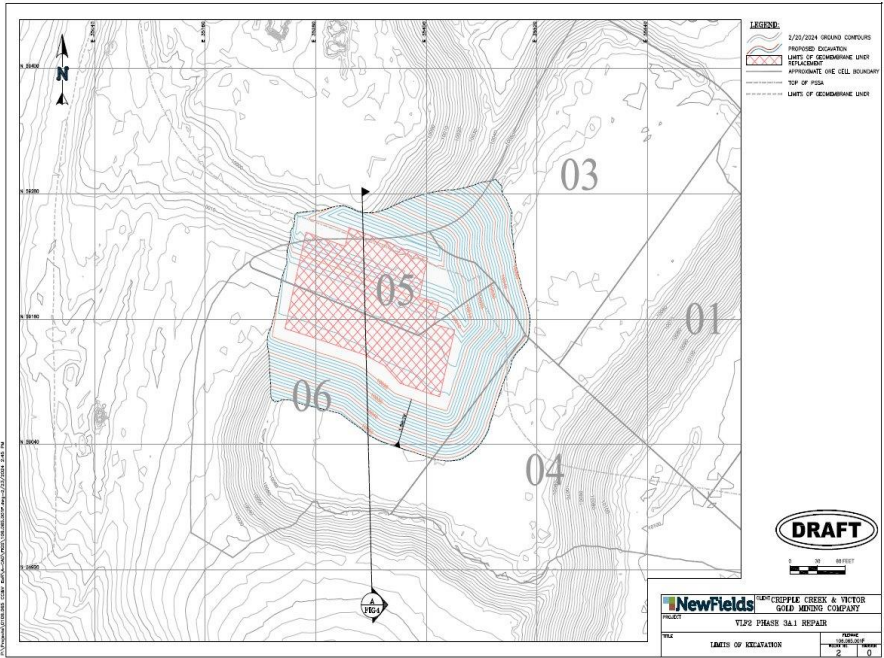
DIRECTIONS: Team member(s), assigned as Construction Quality Assurance Monitors, to compile the below information from daily reports. Save all data from Daily Reports to be utilized as necessary.

1. MINIMUM ONCE PER WEEK: To be filled out by Project Manager.

Report Period: Monday-Thursday	Ambient Temperature		Weather Conditions
	High	Low	Precipitation
Date: 3/4/2024 -3/7/2024	60	31	None
Observations & Comments	Overburden excavation continued Monday, 3/4/24, through Thursday 3/7/24. A combination of 5’ of ROM and DCF material was left covering liner, to be removed by contractor. The week of 3/11/24 through 3/15/24 overburden excavation will continue. Contractor will arrive onsite 3/11/24 and will begin excavating the remainder of the ROM material covering the DCF and will also begin removing the DCF to gain visual inspection of the existing 80 mil liner.		

EXCAVATION: Excavation limits for the current overburden removal.

LIMITS OF





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ACTIVE OVERBURDEN EXCAVATION AREA PHOTOGRAPH: Insert 1 photo of overburden excavation activity – if possible, include equipment or vehicles for scale to accurately convey excavated area size.



2. MATERIAL COVERING LINER DEPTH – NOT TO BE BELOW 5FT FROM TOP OF LINER:

Excavation height \geq 5'

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

Role	Name	Signature
Tech Services/ CQA Monitor Manager	Kathy Steele	<i>Kathy Steele 3/11/24</i>
S&ER Manager	Katie Blake	DocuSigned by: <i>Katie Blake</i> 12-Mar-24
Mine Manager	Tige Brown	DocuSigned by: <i>Tige Brown</i> 12-Mar-24



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Weekly Progress Report - VLF2 Phase 3A Liner Remediation 3-4 to 3-7

Johnna Gonzalez <Johnna.Gonzalez@newmont.com>

Tue, Mar 12, 2024 at 4:44 PM

To: "Russell - DNR, Elliott" <elliott.russell@state.co.us>

Cc: "Amy.Eschberger@state.co.us" <amy.eschberger@state.co.us>, Katie Blake <Katie.Blake@newmont.com>, Kathy Steele <Kathy.Steele@newmont.com>, Norma Townley <Norma.Townley2@newmont.com>

Hi Elliott,

Please see the attached weekly progress report for the VLF2 Phase 3A liner remediation. If you have any questions, please let me know.

Thanks,



Johnna Gonzalez

ENVIRONMENTAL

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