



Newmont CC&V

VLF #2 Phase #3 Liner Remediation

Project Weekly Report

Document No: NA-CCV-SER-FORM-XX

Function: Projects

Effective Date: 02/28/24

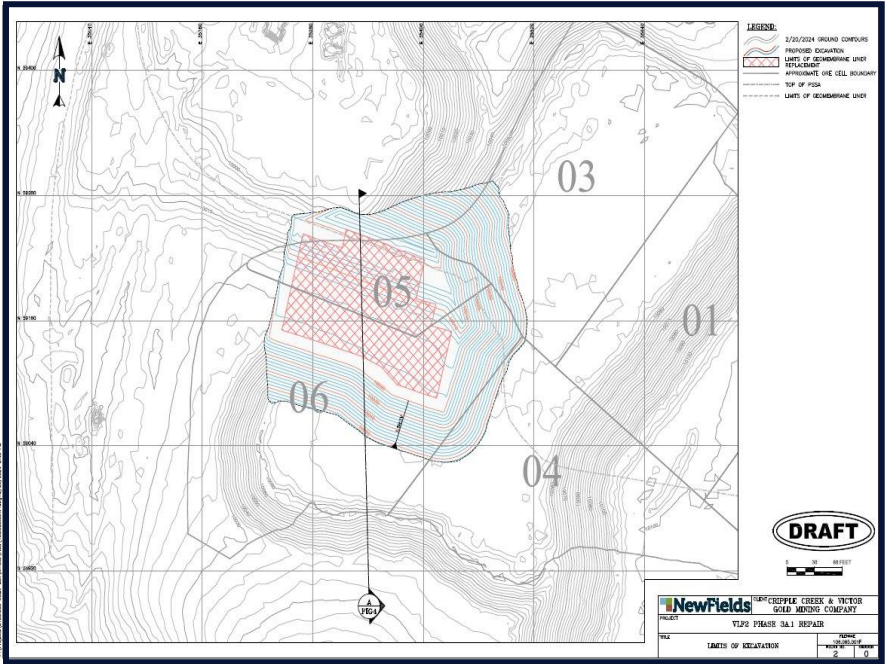
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**DIRECTIONS:** Team member(s), assigned as Construction Quality Assurance Monitors, to compile the below information from daily reports. Save all data from Daily Reports to be utilized as necessary.

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

Report Period:  Thursday-Friday	Ambient Temperature		Weather Conditions
	High	Low	Precipitation
Date: 2/28/2024 - 2/29/2024	61	17	None
Observations & Comments	Overburden excavation started on Wednesday, 2/28/24 and the work continued through Thursday 2/29/24. 5’ minimum of ROM and DCF material was left covering liner, to be removed by contractor. A total of <b>323,249ft<sup>3</sup></b> of overburden material has been removed from the project area.		

2. **LIMITS OF EXCAVATION:** Excavation limits for the current overburden removal.



**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.



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

Excavation height  $\geq 5'$ 

### 4. APPROVALS: Completed each week by assigned representative or designee.

Role	Name	Signature
Tech Services/ CQA Monitor Manager	Kathy Steele	<i>Kathy Steele 3/4/24</i>
S&ER Manager	Katie Blake	DocuSigned by: <i>Katie Blake</i> 5A3D013B629844B...
Mine Manager	Tige Brown	<i>Tige Brown</i>



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## Weekly Progress Report - VLF2 Phase 3A Liner Remediation 2-28 to 2-29

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**Johnna Gonzalez** <Johnna.Gonzalez@newmont.com>

Tue, Mar 5, 2024 at 3:05 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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**VLF #2 Phase #3 Liner Remediation Project 2-28 - 2-29 Weekly Report.docx.pdf**

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