

From: [Mark Valeriote](#)
To: [Miskolczi, Iozsef](#)
Subject: FW: Nuna Quality Control ITP for Tail Lake Secondary Road
Date: Wednesday, February 09, 2011 6:41:01 AM
Attachments: [Document Transmittal 010.docx](#)
[ITP Secondary Road from Doris North Camp to Doris Creek Bridge 0+000 to 0+900 Rev 0.docx](#)
[ITP Secondary Road from Doris Creek Bridge to South Dam 0+000 to 0+950 Rev 0.docx](#)
[ITP Secondary Road from Doris Creek Bridge to South Dam 1+900 to 2+850 Rev 0.docx](#)
[ITP Secondary Road from Doris Creek Bridge to South Dam 0+950 to 1+900 Rev 0.docx](#)
[ITP Secondary Road from Doris Creek Bridge to South Dam 2+850 to 3+750 Rev 0.docx](#)
[ITP Secondary Road from Doris Creek Bridge to South Dam 3+750 to 4+623 Rev 0.docx](#)

From: Dan Buriac [mailto:danb@nunalogistics.com]
Sent: Sunday, February 06, 2011 12:41 PM
To: Mark Valeriote; Doug Fielding; Calvin G
Cc: Bradford Watkin
Subject: Nuna Quality Control ITP for Tail Lake Secondary Road

Good afternoon,

Please see attached ITP's for Tail Lake Secondary Road for your review.
I thought it would be a good idea to break the whole road into sections on the ITP's.
Best regards,

Dan Buriac
QA / QC Coordinator
T: 604-523-4127
C: 780-318-1055
NUNA LOGISTICS LIMITED
9839 - 31 Avenue, Edmonton, AB, T6N 1C5
danb@nunalogistics.com
www..nunalogistics.com




DOCUMENT TRANSMITTAL

Client Address:	Date: February 06, 2011
Site: Hope Bay Mine	
Transmittal Notice No.: 010	Department: QA/QC Department
Attention: Mark Valeriote, Doug Fieldings JDS Mining	Originator: Dan Buriac Nuna QA/QC

Item: 1 Electronic File			
<div style="display: flex; justify-content: space-between;"> For your Review <input checked="" type="checkbox"/> For your Records <input type="checkbox"/> For Your Information <input type="checkbox"/> </div>			
Item:	Job #	No. Pages	Comments
Nuna Quality Control ITP for Tail Lake Secondary Road Rev. 0	Job # 16 Newmont WBS C1XB0415 & C1DB2025 Tail Lake Secondary Road & Frozen Core Plant	3	For your review/approval. Please return when completed.
Please Sign and Return Duplicate Copy of this Transmittal to Nuna Ltd.			
Received (sign):			

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris North Camp to Doris Creek Bridge 0+000 to 0+900)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
001	Verify Engineering Aggregate Specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	IFC Work Package	H								
002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris North Camp to Doris Creek Bridge 0+000 to 0+900)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris North Camp to Doris Creek Bridge 0+000 to 0+900)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC


Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 3+750 to 4+623)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

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001	Verify Engineering Aggregate Specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	IFC Work Package	H								
002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 3+750 to 4+623)

Client: Newmont				Revision 0			
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:		Date: February 05, 2011	
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three			PID No.(s): N/A		
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).							

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 3+750 to 4+623)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity. No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA	AUTHORIZED INSPECTOR	NEWMONT
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC


Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 2+850 to 3+750)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

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					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
001	Verify Engineering Aggregate Specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	IFC Work Package	H								
002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 2+850 to 3+750)

Client: Newmont				Revision 0			
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:		Date: February 05, 2011	
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three			PID No.(s): N/A		
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).							

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008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 2+850 to 3+750)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity. No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA	AUTHORIZED INSPECTOR	NEWMONT
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC


Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+950 to 1+900)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

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002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+950 to 1+900)

Client: Newmont				Revision 0			
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:		Date: February 05, 2011	
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three			PID No.(s): N/A		
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).							

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+950 to 1+900)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity. No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA	AUTHORIZED INSPECTOR	NEWMONT
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC


Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 1+900 to 2+850)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

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					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
001	Verify Engineering Aggregate Specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	IFC Work Package	H								
002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 1+900 to 2+850)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 1+900 to 2+850)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity. No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA	AUTHORIZED INSPECTOR	NEWMONT
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC


Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+000 to 0+950)

Client: Newmont				Revision 0			
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:		Date: February 05, 2011	
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three			PID No.(s): N/A		
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).							

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
					Hold	Sign	Date	Hold	Sign	Date	Hold	Sign	Date
001	Verify Engineering Aggregate Specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	IFC Work Package	H								
002	Visual Inspection of ROQ	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP	H								
003	Sampling of Crusher produced surfacing material meets specifications	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications	Initialed ITP Testing Report	H								
004	Area of works Survey completed – Original Ground	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Survey Report	H								
005	Snow clearing of works location completed <ul style="list-style-type: none"> Snow/Ice removal Grubbing 	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings – Survey layout	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
006	Foundation preparation completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC	As per "IFC" Drawing and Specifications EOR approved visual inspection	Initialed ITP	H								
007	ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM


(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+000 to 0+950)

Client: Newmont			Revision 0		
Job No.: 16		Contract No.: HBP-1-CO-00008		P.O. No.:	
Date: February 05, 2011					
Item/Description Tail Lake Secondary Road		Drawing No.(s): See page three		PID No.(s): N/A	
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).					

Activity No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA			AUTHORIZED INSPECTOR			NEWMONT		
008	Compaction of ROQ lift completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 009	Initialed ITP	H								
009	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
010	1 ¼" Crush layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
011	Compaction of layer completed	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications Contingent on Survey Activity No. 012	Initialed ITP	H								
012	Area of works Survey complete.	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications EOR approval of grades	Survey Report	H								
013	Final visual inspection on: placement of crush, crest barriers, turn-outs	Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC IFC Engineered Design Drawings	As per "IFC" Drawing and Specifications	Initialed ITP	H								

NUNA LOGISTICS INSPECTION AND TEST PLAN FORM

(Tail Lake Secondary Road from Doris Creek Bridge to South Dam 0+000 to 0+950)

Client: Newmont			Revision 0	
Job No.: 16	Contract No.: HBP-1-CO-00008	P.O. No.:	Date: February 05, 2011	
Item/Description Tail Lake Secondary Road	Drawing No.(s): See page three	PID No.(s): N/A		
Legend: H: A mandatory hold on manufacturer until release by inspector or official waiver from client. M: Inspection stage by inspector on a spot basis, but not a mandatory hold point. HR: A mandatory review and acceptance/approval of specified document. W: To be informed and invited to inspect. Fabrication to continue if inspector does not attend. R: Review of test report/certifications. A: Audit (Review at Random).				

Activity. No.	QUALITY RELATED ACTIVITY	REFERENCE DOCUMENTS	ACCEPTANCE CRITERIA	DOCUMENT CERTIFICATION REQUIRED	NUNA	AUTHORIZED INSPECTOR	NEWMONT
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Specifications:

- Technical Specifications Earthworks and Geotechnical Engineering HBP Revision "D" IFC

Drawings:

- Newmont Drawing Numbers HBT-CIV-CIV-OND-0003 to 14

Customer Acceptance:	_____ (Print)	_____ (Sign)	_____ (Date)
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