

## Inspection Acceptance and Sign-Off Form

<b>Project Name:</b>	Hope Bay Project
<b>Description of Area Inspected:</b>	<i>Doris North-Diversion Berm Project: Keytrench and HDPE Liner Installation Work</i>
<b>Date of Inspection:</b>	<i>February 27, 2012</i>
<b>Parties Present at Inspection</b>	<i>Mike Price Nuna Murray McGregor SRK</i>

### Comments:

A visual inspection of the Doris North Diversion Berm was conducted for the following areas. SRK confirmed that cleaning and placement has been acceptable for the following items. Asbuilt survey data will need to be reviewed before final sign off.

Trench Excavation – St. 0+400 – 0+687

ROQ Placement – St 0+400 – 0+687

Key Trench Crush Placement to the underside of Bentonite – (RFI-088) – St. 0+400 – 0+687

Bentonite Placement (100mm along base) – St. 0+400 – 0+687

*Note: Overliner bentonite will be placed following installation of HDPE liner.*

Geotextile Placement – St. 0+400 – 0+687

*Note: Anchor portion from 0+400 -0+440 needs to be folded back on crest prior to underliner crush placement.*

100mm Underliner Crush Placement – St. 0+440 – 0+687

Geotextile / HDPE / Geotextile Installation – St. 0+580 -0+687

*Note: All seams have been welded and deconstructive testing has been completed every 150m.*

### Permission to Proceed:

The area and instruction described above is acceptable and falls within specification limits, the contractor is released to proceed with construction.

<b>Contractor:</b>	<i>Mike Price</i> Name	<i>[Signature]</i> Signature	<i>02/27/2012</i> Date
<b>Engineer-of-Record:</b>	<i>Murray McGregor</i> Name	<i>[Signature]</i> Signature	<i>02/27/2012</i> Date

## Inspection Acceptance and Sign-Off Form

<b>Project Name:</b>	Hope Bay Project
<b>Description of Area Inspected:</b>	<i>Doris North-Diversion Berm Project: Keytrench and HDPE Liner Installation Work</i>
<b>Date of Inspection:</b>	<i>March 10 , 2012</i>
<b>Parties Present at Inspection</b>	<i>Gary Sodhi, Nuna Lawrence Borowski, SRK</i>

### Comments:

A visual inspection of the Doris North Diversion Berm was conducted for the following areas. SRK confirmed that cleaning and placement has been acceptable for the following items. Asbuilt survey data will need to be reviewed before final sign off.

Trench Excavation – St. 0+015 to 0+150; St. 0+245 to 0+400

ROQ Placement – St. 0+015 to 0+150; St. 0+245 to 0+400

Key Trench Crush Placement to the underside of Bentonite – (RFI-088) – St. 0+370 to 0+445

Bentonite Placement (100mm along base) – St. 0+380 to 0+445

*Note: Overliner bentonite will be placed following installation of HDPE liner.*

Geotextile Placement – St. 0+335 to 0+445

*Note: Geotextile under the 100mm crush layer.*

100mm Underliner Crush Placement – St. 0+335 to 0+445

Underliner Geotextile – St. 0+380 to 0+580

Overliner Geotextile – St. 0+445 to 0+580

HDPE Liner – St. 0+380 to 0+580

*Note: All seams have been welded and deconstructive testing has been completed every 150m.*

Bentonite Placement (100mm overliner) – St. 0+580 to 0+675

300mm ~~A~~overliner Crush Placement – St. 0+585 to 0+675

ROQ Cover – St. 0+590 to 0+675





**Permission to Proceed:**

The area and instruction described above is acceptable and falls within specification limits, the contractor is released to proceed with construction.

Contractor:Gary Sodhi  
Name

Signature

10-March-2012

Date

Engineer-of-Record:Lawrence Borowski  
Name

Signature

10-March-2012

Date

## Inspection Acceptance and Sign-Off Form

<b>Project Name:</b>	Hope Bay Project
<b>Description of Area Inspected:</b>	<i>Doris North-Diversion Berm Project: Keytrench and HDPE Liner Installation Work</i>
<b>Date of Inspection:</b>	<i>March 20, 2012</i>
<b>Parties Present at Inspection</b>	<i>Mike Price, Nuna Lawrence Borowski, SRK</i>

<b>Comments:</b>
<p>A visual inspection of the Doris North Diversion Berm was conducted for the following areas. SRK confirmed that cleaning and placement has been acceptable for the following items. Asbuilt survey data will need to be reviewed before final sign off.</p> <p>Key Trench Crush Placement to the underside of Bentonite – (RFI-088) – St. 0+180 to 0+370</p> <p>Bentonite Placement (100mm along base) – St. 0+245 to 0+380  <i>Note: Overliner bentonite will be placed following installation of HDPE liner.</i></p> <p>Geotextile Placement – St. 0+235 to 0+335 <i>Note: Geotextile under the 100mm crush layer.</i></p> <p>100mm Underliner Crush Placement – St. 0+235 to 0+335</p> <p>Underliner Geotextile – St. 0+240 to 0+380</p> <p>HDPE Liner – St. 0+305 to 0+380 <i>Note: All seams have been welded and deconstructive testing has been completed every 150m.</i></p> <p>Overliner Geotextile – St. 0+305 to 0+445</p> <p>Bentonite Placement (100mm overliner) – St. 0+305 to 0+445</p> <p><b>300mm Overliner Crush Placement</b> – St. 0+350 to 0+445</p> <p><b>ROQ Cover</b> – St. 0+350 to 0+445</p>

<b>Permission to Proceed:</b>			
The area and instruction described above is acceptable and falls within specification limits, the contractor is released to proceed with construction.			
<b>Contractor:</b>	<i>Mike Price</i>	<i>[Signature]</i>	<i>2012/03/20</i>
	Name	Signature	Date
<b>Engineer-of-Record:</b>	<i>LBO BOROWSKI</i>	<i>[Signature]</i>	<i>2012/03/20</i>
	Name	Signature	Date

**Inspection Acceptance and Sign-Off Form**

<b>Project Name:</b>	Hope Bay Project
<b>Description of Area Inspected:</b>	<i>Doris North-Diversion Berm Project:</i>
<b>Date of Inspection:</b>	<i>April 14th, 2012</i>
<b>Parties Present at Inspection</b>	<i>Mike Price, Nuna</i> <i>Lawrence Borowski, SRK</i>

**Comments:**

A final inspection of the Doris North Diversion Berm was conducted and it was found that it has been constructed to the lines and grades as per IFC drawings.

**Acceptance:**

These works have been built in accordance with the Project Technical Specifications and Construction Drawings provided by the engineer.

Contractor:

Name

Signature

Date

Engineer-of-Record:

Name

Signature

Date





## CERTIFICATE OF ACCEPTANCE OF SOIL SUBGRADE SURFACE

**PROJECT NAME:** HOPE Bay Mining Project - Disposal Berm  
**PROJECT NUMBER:** 100-233  
**OWNER:** Newmont Mining  
**LOCATION:** HOPE Bay, Alaska

I, the undersigned, a duly appointed representative of Layfield Environmental Systems Ltd. (LESL), have visually observed the soil subgrade described below, and found it to be an acceptable surface on which to install geomembrane.

This certification is based on observations of the surface of the subgrade only. No subterranean inspections or tests have been performed by Layfield Environmental Systems, and LESL makes no representations or warranties regarding conditions which may exist below the surface of the subgrade. Layfield Environmental Systems accepts no responsibility for conformance of the subgrade to this project's specifications.

The soil subgrade accepted on this date refers to its present condition. Any changes in the subgrade condition that result from the effects of inclement weather and/or other forces beyond the control of Layfield Environmental Systems and remedial work to correct the resulting deficiencies, will be the direct responsibility of the General Contractor.

**Area Being Accepted:** Disposal Berm

### LAYFIELD ENVIRONMENTAL SYSTEMS REPRESENTATIVE:

**Date:** FEB 17 2012  
**Signature:** [Signature]  
**Name:** Chris Spencer  
**Title:** SUPERVISOR

### OWNERS REPRESENTATIVE:

**Date:** Apr. 2 / 12  
**Signature:** [Signature]  
**Name:** Trevor Sorken  
**Title:** Gen. Site Superintendent  
**Company:** Nuna Contracting