September 2020 Monthly Progress Report – Ross Adams Mine

In accordance with the Ross Adams Mine Site Administrative Settlement Agreement and Order on Consent for Removal Action (ASAOC), the following presents the Monthly Progress Report for work performed by the Respondents during September 2020. The requirements for the Monthly Progress Report as specified in the Statement of Work (SOW), as attachment B to the ASAOC, are listed below, followed by the required information:

a) ***Describe work performed during the prior month:***

- Newmont received the Forest Service's September 22, 2020 Notice to Proceed letter.

b) Provide a summary of all results of sampling, tests and all other data received or generated by Respondents during the prior month, unless otherwise reported in other deliverables or to be reported in Pre-Design Investigation Reports:

- None performed or generated.

c) Identify all deliverables that Respondents submitted to the USFS during the prior month:

- No deliverables submitted.

d) Describe all activities relating to Removal Action construction that are scheduled for the next month:

- Newmont designate its Project Coordinator to the Forest Service and Department of Justice.
- Worthington Miller Environmental, LLC to continue preparation of the Data Gaps Evaluation Report.

e) Provide an updated construction schedule, together with information regarding percentage of completion, delays encountered or anticipated that may affect the future schedule, and a description of efforts taken to mitigate those delays:

- Construction has yet to begin and Newmont will commence assessing schedule adjustments.

f) Describe any modifications to the Removal Action or schedules, including consultation with the USFS and approval by the USFS, when necessary, during the prior month:

- No Removal Action or schedule modifications.

g) ***Describe activities undertaken by Respondents in support of the Community Involvement Plan during the prior month and those to be undertaken, as requested by the USFS, if any, in the next month:***

- No Community Involvement Plan activities were undertaken or requested by the USFS.