

Ms. Riddle and Mr. Minckler:

Below is the Ross Adams CERCLA Project Monthly Progress Report update for the month of July 2024. This provides the information specified in the Statement of Work (SOW), as Attachment B to the ASAOC.

- **Describe work performed during the prior month(s):**
  - **Borrow Source PDI Report** - Pursuant to the Borrow Source PDI Work Plan, the Borrow Source PDI Report was submitted to the USFS on April 16. USFS provided comments to the Report on May 9. Newmont provided response to USFS comments on June 3. USFS provided additional comments on June 13. The response to the additional comments and revised report was submitted on July 10. On July 17, USFS requested additional corrections in the Borrow Source PDI Report. The corrected report was submitted to the USFS on July 23, and the USFS approved the report on July 23. On May 2 USFS requested additional samples of potential on-site road cut material be submitted for laboratory analyses pursuant to the Borrow Source PDI Work Plan. The samples were collected on May 23, and results were submitted in an Addendum to the Borrow Source PDI Report on July 10. USFS provided comments to the addendum on July 24. A Revised Addendum was submitted on July 25 and USFS approved it on July 25, 2024.
  - **Haul Road Removal Action Work Plan** - The Haul Road Removal Action Work Plan (RAWP) was submitted on May 24, 2024. The USFS provided comments to the RAWP June 13. Newmont provided Responses to USFS comments on June 19. USFS provided follow-up comments on the Responses on June 20. A conference call was held on June 21 to discuss the follow-up comments and how they would be addressed in a Revised RAWP. The revised RAWP was submitted on June 25. USFS provided additional comments on June 26. A conference call was held on June 26, and the agenda included discussion of the additional comments on the RAWP. The revised RAWP was submitted on July 3. USFS provided additional comments on July 5. The Revised Haul Road RAWP was submitted to the USFS on July 11, and the USFS approved it on July 11.
  - **Removal Action Design** - Newmont progressed the 30% design of the remaining Removal Action elements. The 30% design was discussed on the June 26 conference call. The 30% design was submitted on July 10. The USFS provided comments on July 15 and met with the design team on July 18 and provided additional comments. A Revised 30% Design submittal was provided to the USFS on July 31.
  - **Surface Water Sampling** – Newmont conducted surface water sampling pursuant to the Surface Water Sampling Work Plan on April 30. The Kendrick Creek upstream sample location was not accessible on April 30, and that sample was collected on June 19. A second 2024 sampling event is scheduled for August 20-21. Results will be submitted in the Annual Surface Water Report, pursuant to the Work Plan, within 60 days of receipt of the final laboratory report.
  - **Pre-Construction Activities** - A qualified biologist performed the required migratory

bird and bald eagle nesting bird surveys as well as the weed inspection, pursuant to the Haul Road RAWP requirements, the first week of July. The Site RSO set up radiation safety elements and procedures at the Site, and the Site Health and Safety Manager implemented HASP required elements and controls, pursuant to the Haul Road RAWP. C&D Contractors installed BMPs according to the Construction SWPPP.

- **Haul Road Construction** – The project team began construction of the Haul Road improvements pursuant to the RAWP.
- **Conference Calls** – Newmont and USFS had weekly construction conference calls and an overall project conference call on July 18.
- ***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.
- ***Identify all deliverables that Respondents submitted to the USFS during the prior month(s):***
  - Newmont submitted the 30% Removal Action Design.
  - Newmont submitted the Final Haul Road Removal Action Work Plan
  - Newmont submitted the Final Borrow Source PDI report and Addendum
  - Newmont submitted weekly construction progress reports to the USFS.
- ***Describe all activities relating to Removal Action construction that are scheduled for the next month:***
  - Haul Road construction will continue in August according to the RAWP and updated planning included in the weekly reports.
- ***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:***
  - Newmont submitted a construction schedule to the USFS with the Haul Road RAWP. A revised overall Removal Action Project schedule was submitted with 30% Removal Action Design.
  - No delays have been encountered or are anticipated at this time in implementing the Haul Road improvements or remaining Removal Action elements.
- ***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 modifications were made during the prior month.
- ***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 requested by the USFS.

If you have any questions or require additional information, please contact me at 775-385-7324 or michael.chanen@newmont.com.

Regards,

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