

Ms. Riddle and Mr. Minckler:

Below is the Ross Adams CERCLA Project Monthly Progress Report update for the months of April, May, and June. 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):**
 - **Haul Road Design** - On behalf of Newmont USA Limited, Worthington Miller Environmental, LLC (WME) submitted the 90% Haul Road Design on January 9 and the Haul Road Construction Specifications on January 30. Newmont and the USFS had a conference call on January 23 to specifically discuss initial USFS comments on the 90% Haul Road Design. On January 26, WME provided an email response to further comments received from the USFS on January 26 regarding the 90% Haul Road Design. On February 7, USFS provided additional written comments on the 90% Haul Road Design. On February 14, USFS added additional comments to the February 7 list. USFS provided additional comments on February 15, 22, and 29. On March 15, 2024, WME submitted the 100% Haul Road Design and responses to USFS comments. USFS had additional comments on the 100% design on March 20. Responses to USFS comments were submitted on April 17, with a follow-up call with the USFS on April 18. The USFS agreed with the responses on April 19, and a final 100% Haul Road Design was submitted to USFS on April 26. The USFS identified some minor missing components and those were discussed during the on-Site USFS visit with Newmont on May 2. An addendum to 100% design to address the missing components was submitted on June 3 and approved by the USFS on June 13.
 - **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 will be submitted by July 8. 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, with results to be submitted in an Addendum to the Borrow Source PDI Report by July 8.
 - **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 will be submitted by July 3.
 - **Pre-Construction Site visit** – Newmont and their contractors held a site walkthrough on April 29 and again with the USFS on May 2. On June 14, USFS agreed that the May 2 visit constituted the Pre-Construction on-Site Meeting requirements of the ASAOC, with a follow-up call Pre-construction meeting call on June 27.

- **Haul Road Pre-Mobilization Activities** – DNR DMLW Land Use Permit for the Floating Dock and Marine Access Facility (MAF) was approved on April 30. Newmont submitted a Pre-Mobilization Work Plan on May 10, and USFS provided comments and held a conference call with Newmont on May 10. Newmont revised the plan and USFS approved the Pre-Mobilization work plan on May 10. Pre-mobilization activities were initiated on May 27, with on-Site/near site (camp barge, etc) activities beginning May 29. On June 11, Newmont requested additional approval for dust suppression water line installation to occur while USFS reviewed the RAWP. The USFS approved the work on June 11. The Environmental and Technical Lead and Construction Contractor surveyed the road and contaminated segments on June 19-20th and staked out locations for material removal. Construction of the Floating Dock and MAF was completed on June 29 .
 - **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 will be submitted by July 10.
 - **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. 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.
 - **Conference Calls** – Newmont and USFS had project conference calls on April 18, May 10, June 20, June 21, June 26, and June 27. Newmont provided the USFS with information about a potential diesel leak from the nearby cabin/shed, unrelated to the Project, on June 20, with a follow-up email on June 27.
- ***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:***
 - As described above, geotechnical test results of samples collected from commercial borrow sources were reported in the Borrow Source PDI Report.
 - ***Identify all deliverables that Respondents submitted to the USFS during the prior month(s):***
 - Newmont submitted the 100% Haul Road Design.
 - Newmont submitted the Haul Road Removal Action Work Plan
 - Newmont submitted the Borrow Source PDI report (the final PDI report)
 - ***Describe all activities relating to Removal Action construction that are scheduled for the next month:***
 - Newmont will submit the final Haul Road RAWP in July.
 - Newmont will submit the final Borrow Source PDI Report and Addendum in July.
 - Newmont will continue development of the Removal Action Design and submit the 30% Removal Action Design in July.
 - A qualified biologist will perform the required migratory bird and bald eagle nesting bird surveys as well as the weed inspection, pursuant to the Haul Road RAWP requirements.

- The Site RSO will setup radiation safety elements and procedures at the Site, and the Site Health and Safety Manager will implement HASP required elements and controls, pursuant to the Haul Road RAWP.
 - Newmont will initiate construction of the Haul Road improvements pursuant to the RAWP.
 - Newmont will submit weekly construction progress reports to the USFS and hold weekly conference calls/meetings with the USFS.
- ***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 will be submitted with the July monthly report.
 - 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,
 Michael Chanen
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 Ross Adam Mine CERCLA Project
 Newmont/Dawn Mining Co.