

Ms. Riddle and Mr. Minckler:

Below is the January 2024 Ross Adams CERCLA Project Monthly Progress Report containing the information specified in the Statement of Work (SOW), as Attachment B to the ASAOC.

- ***Describe work performed during the prior month:***
 - 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.
 - Newmont and the USFS had a project conference call on January 18.
 - Newmont received an email from the USFS on January 22 clarifying ownership of the PVC pipe to the Dotson Cabin and the core boxes.
 - Pursuant to the Borrow Source PDI Work Plan, geotechnical test results of samples collected from three commercial borrow sources were received from the laboratory on December 15. Preparation of the Borrow Source PDI Report continued for submittal to the USFS in mid-February.
 - WME initiated development of the Removal Action Work Plan for the Haul Road Design improvements.
 - Newmont progressed the 30% design of the remaining Removal Action elements.
 - Newmont continued planning activities to perform the Haul Road Design improvements during the 2024 field construction season.
 - Newmont initiated arrangements to perform surface water monitoring and a contractor site visit for Haul Road improvements during the week of April 8, 2024, weather permitting.

- ***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 received in December and will be reported in the Borrow Source PDI Report.

- ***Identify all deliverables that Respondents submitted to the USFS during the prior month:***
 - Newmont submitted the December Progress Report by email to the USFS on January 16.
 - As described above, the 90% Haul Road Design was submitted on January 9 and the Haul Road Construction Specifications were submitted on January 30.

- ***Describe all activities relating to Removal Action construction that are scheduled for the next month:***
 - Newmont will submit the Final Haul Road Removal Action Design after receiving final comments from the Forest Service.

- Newmont and WME will continue development of the Removal Action Work Plan for the Haul Road Design improvements.
 - Newmont will continue planning activities to perform the Haul Road Design improvements during the 2024 field construction season.
 - Newmont will continue arrangements to perform surface water monitoring and a contractor site visit for Haul Road improvements during the week of April 8, 2024.
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- ***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 revised schedule to the USFS in the August monthly report.
 - No delays have been encountered or are anticipated at this time in implementing the Haul Road improvements or remaining Removal Action elements as provided in the revised schedule.
 - ***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 303-667-4575 or William.Lyle@newmont.com.

Regards,
William Lyle
Project Coordinator
Ross Adam Mine CERCLA Project
Newmont/Dawn Mining Co.