

Notes:

(7) Mining continued in areas previously disturbed and from stockpiled material on site.

(9) The area around the remaining lake area continues to return to near pre-flood conditions except where water scoured soil and vegetation from the land along the river. An armored outlet was built on the north end of Lake Robert in Early 2016 and worked as designed in 2016 when the river again entered the mine area during high water periods. There has been no flooding since the spring of 2016 so no filling has taken place.

(13) Weed control was done in June 2017 in accordance with the Weed Management Plan approved in 2012 on the perimeter of the mine and spot work was done on the Plant Site areas and roadways. The Russian Olive trees removed have not returned. Weed control will continue as described in the Weed Plan.

(18) The current bond is \$131,200 and is adequate to complete reclamation on the mine.