

Notes:

3. We continued to remove material stockpiles this year.

9. Filling continued this year in the lined depression area on the north and the tailings pond in southern part of the mine. We have approximately 30.65 acres partly backfilled to date (cross hatched areas). Part of the old tailing pond area may be resoiled and revegetated this season. The lake area covers approximately 27.88 acres, that needs no reclamation since all underwater sloping and is competed around the lake (22.02 ac. +/-). We are in the process of backfilling the eastern tailings' pond since it is no longer needed. The residential and undisturbed areas cover approximately 15.26 acres and need no reclamation.

The Urban Drainage project areas long the river has been seeded and the grasses and shrubs are doing well. We have seeded approximately 35.22 acres around the mine (green). All reclamation done to date has been successful. Approximately 84.98 acres of the permit area is reclaimed or undisturbed area that needs no further reclamation except monitoring for success.

11. We will continue to fill in the excavated area in the lined depression area, and the 4.07 acres remaining in the tailings pond area (yellow).

12. Total backfilled areas include the Plant Site area. The total graded areas include some of the backfilled areas and the revegetated areas. Approximately 38.74 acres of the backfilled area is only partially filled. The revegetated area includes the newly seeded areas and the area seeded in the past.

14. We have approximately 63,000 YD3 of growth medium stored on the west side of the Plant Site for use on that area. This is more than enough to cover the areas needing soiling on the site, with 6 inches required by the permit.

16. The lake area is less then the pre-1980 area and the SEO has released the SWSP. We have final certification for the lined reservoir too.

19. Current Bond Amount \$230,300.00