

Permittee Name: Siloam Stone, Inc.
Permit No: M-1987-086
Operation Name: Bedrock Mine
Anniversary Date: 03/16/2018

Additional information (as of 3/12/18)

8. We continued to also mine in previously disturbed areas (brown) and expanded to the north on 1.36 acres \pm (yellow). The stone yard and temporary stone storage area remain unchanged from last year. We continue to use the grizzlies' setup in 2002 for processing stone in the Stone Yard. The following table shows the status of the mine area, in acres, disturbed at the mine:

| DISTURBANCE (NEEDING RECLAMATION) | STAGE 1 ac. \pm | ALLOWED BY BOND ac. \pm |
|------------------------------------|----------------------|------------------------------|
| Slab stone mining (brown) | 17.88 | 25.00 |
| Reclaimed, seeded (green) | 5.75 | NA |
| Topsoil stockpiles (tan) | 3.64 | NA |
| Temporary Stone Storage Area (///) | 25.69 | 35.00 |
| Stone Yard | 13.55* | 13.55* |
| Total disturbance | 50.62 | 60.00 |

* - historic Industrial use area - no reclamation required

9. No reclamation was required but as in the past we continue to cleanup the pre-law disturbed area by filling, graded, and shaped the areas around the perimeter of the area. The size of the Temporary Stone Storage Area (TSSA) changes during the year and the grass on those areas previously disturbed are recovering. This is an example of the ever changing size of the TSS area accounted for in the bond calculation.
10. We will continue to remove stone from the slab stone mining areas and stockpiled stone in the stone yard. We expect to expand along the stone mining area north line (brown). The stone yard area is industrial area and would need no reclamation if mining ended prematurely. We continue to add and remove stone from the TSSA's as market demands dictate. No mining will take place within the buffer zone along the Peck Creek Tributary to the north.
11. We will continue to reclaim portions of the west side of the area previously mined as the area is no longer needed.
12. At this time there are 5.75 acres \pm (green) that have been shaped, graded, resoiled and seeded. The 7th growing season starts this year on the western section of the area and the grasses are growing as expected.
14. We have approximately 62,900 cy of topsoil saved for reclamation, (tan) and 0.1 acres (1200 yds) of overburden stored around the mined area.
21. The Annual Report Map is an excerpt from the application map showing the southeast portion of the mine where mining activities are taking place at this time. In November 2015 the bond was reviewed and was adequate to cover the mine. As a reminder within the permit area for this mine are 2 other mines, The Pinon Mine, M-1997-094 (6.26 ac \pm) and the Siloam Pit, M-1977-326 (9.99 ac \pm) with separate bonds.