Granby Sand & Gravel, LLC Permit # M-2004-017

Notes:

The numbers below represent answers to the same numbered questions in the Annual Report form.

7. No new area was disturbed this year with the total disturbance at the mine is 14.23 acres  $\pm$ . Mining has continued on the working face that stretches along the east side of the mine and on areas previously disturbed by working into area previously stripped. The old topsoil and material piles that were at the mine when the permit was issued in 2002 will be removed as mining progresses across the mine. The topsoil will be used where needed.

8. We continued to remove material from area previously disturbed or from stockpiles as the market for material dictates.

9. No reclamation is required at this time. We will continue to mine the slopes at their prescribed rate when ever we mine close to a permit line. Approximately 0.25 acres of exterior bank sloping is done on the east side of the operations area (light green). This are was seeded the spring after grading was complete. We will continue to monitor the success and may do remedial seeding this year if needed.

18. Current Bond Amount \$59,900.00. Division reviewed the bond amount on 5/9/2016.

19. We currently own the property so the owner/operators are the same.