Permittee Name: Albert Frei & Sons, Inc.

Permit No: M-1977-526 Operation Name: Worthing Pit Anniversary Date: 03/26/2019

Additional information (as of 3/14/19)

12. We will continue to fill in 12.7 acres remaining in the northeast part of the North Expansion Area/tailings pond area.

13. Total backfilled areas includes much of the South Expansion area, not in the reservoir and some of the mined area in the North Expansion Area.

The total graded areas include some of the backfilled areas and the revegetated areas.

15. We have approximately $63,000~{\rm YD}^3$ of growth medium stored on the site at this time. This is more than enough to cover the remaining areas on site, with the 6 inches required by the permit.