Granby Sand & Gravel, LLC Permit # M-2004-017 Kattenburg Pit 2019 Annual Report

Notes:

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

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

9. No new are was disturbed this year as w e continued to remove material from area previously disturbed or from stockpiles as the market for material dictates.

- 10. No reclamation is required at this time.
- 19. Current Bond Amount \$59,900.00. Division reviewed the bond amount on 5/9/2016.

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