

Notes: Please refer to the 2021 Annual Report Map for the location of areas discussed below

8. The total disturbance at the mine is now 48.9 acres \pm calculated as permit area 53.2 acres – undisturbed area 4.3 acres. We continued mining in Stage 2. Slurry Wall construction was completed in Stage I in January 2017 and that area is completely backfilled and is being used as a temporary stockpile area. Compacted liner construction and drain pipe installation was completed in September 2021. An as-built construction report will be submitted in December 2021. Overburden is being temporarily being stockpiled on the upper level along the south side of the mine.

9. Acres newly affected $48.9 (2021) - 45.1 (2020) = 3.8$ acres

13a. Total acres backfilled: 26.6 acres (plant and stockpile area)

13b. Total acres graded: 0.0 acres (no acres have final grading completed)

19. Current Bond Amount of \$1,056,100.00 was set by the Division on January 17, 2019. A request to reduce the bond amount will be submitted in the near future now that the compacted liner construction is complete.

21. Attached is the ground water monitoring data collected at the mine thru November 2021. The table shows the groundwater elevations for each well based on the monitoring wells ground elevation. As the data indicates the water levels have recovered (increased) 6-9 feet in the wells on the east (MW-1) and south sides (MW-2 and MW-3). This data reflects that the compacted liner has met its intended purpose perfectly (to raise water levels their historical levels).