

Supplemental Notes:

The armored outlet was built on the north end of Lake Robert in Early 2016 is working as designed. There has been no flooding since the spring of 2016 so no filling has taken place in that area.

Approximately 5.0 acres was removed from the permit area in July 2021. This was part of a land swap Between McAtee and the City of Sterling. Sterling traded 5.0 acres on the south end and along the south section of the east side that adjoined other property they owned and gave them access to areas east of the Lowline Ditch. McAtee received 8.05 acres west of the Lowline Ditch adjacent to our asphalt plant site. An amendment as filed on January 31, 2022 to add the 8.05 acres purchased for the City of Sterling.

The Annual Report maps have been revised to reflect the current permit area without the amendment area.

(4) Mining continued in areas previously disturbed and material was removed from stockpiled material.

(8) Of the 85.5 acres disturbed approximately 21.54 acres is water surface area that does not need reclamation. The 5.0 acres of river fill area in Lake Robert is included in the total disturbance but needs no reclamation. Under the water sloping is complete in all lake areas but the small 2.08 acres section on the north end of the East Lake where mining will resume this year.

(9) No new area was disturbed for mining since it took place within area previously disturbed.

(11) Approximately 2.0 acres of new lake area may be created if material demand requires dredging this year. This will be done in areas stripped in previous years.

(17) Covered by Logan Well User Augmentation Plan - Case 17CW3062

(19) The current bond is 175,000 and was re-evaluated in 2019.