| Permittee Name:   | Albert Frei & Sons, Inc. |
|-------------------|--------------------------|
| Permit No:        | M-1977-526               |
| Operation Name:   | Worthing Pit             |
| Anniversary Date: | 03/28/2022               |

## SUPPLEMENTAL INFORMATION (as of 3/8/2022)

On July 27, 2020, DRMS approved a partial release of  $8.5\pm$  acres reducing the permitted acreage from  $160.9\pm$  to  $152.4\pm$  acres.

On March 12, 2021, DRMS approved a partial release of  $81.45\pm$  acres reducing the permitted acreage from  $152.4\pm$  acres to 71.0 acres $\pm$ .

- 10. 10.3 acres, was final graded and seeded in the Spring of 2019 and the grass is growing.
- 12. We will continue to fill in the Inert Fill area by completing the first lift of fill. Filling may begin on the east side of the Plant Site area. This will bring the area along Brighton Road back to its original elevation.
- 15. We have approximately  $63,000 \text{ YD}^3$  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.