Permittee Name: Albert Frei & Sons, Inc.

Permit No: M-1977-526 Operation Name: Worthing Pit Anniversary Date: 03/28/2023

SUPPLEMENTAL INFORMATION (as of 3/2/2023)

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± acres reducing the permitted acreage from 152.4± acres to 70.95 acres±.

On August 12, 2022, DRMS approved a partial release of $11.25\pm$ acres reducing the permitted acreage from $70.95\pm$ acres to 59.7 acres \pm .

- 10. Approximately 30.1 acres was final backfilled and graded this year in the Inert Fill Area.
- 12. Inert Fill Area will be topsoiled and seeded with the approved seed mix in 2023. Reclamation will begin on the Former Plant Site area this year with backfilling and grading.
- 15. There is approximately 63,000 YD³ 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.
- 19. The \$230,300 bond was revaluated in July 2022 and is adequate to reclaim the disturbed area.