

SUPPLEMENTAL INFORMATION

Item 8. Currently effected area expanded from 27.7 acres to 30.0 acres due to mining expansion in North Area.

Item 10. Reclamation of 2.5 acres due to new pond expansion (permanent water surface) based on estimated size when ponds at ordinary high-water mark (OHWM). NO RELEASE HAS BEEN REQUESTED.

Item 11. Approximately 1 acre in North Area due to mining and reclamation expansion in North Area and up to 2.0 acres in South Area for storage and processing of material from M-2023-006 Kelly's Pond Project.

Item 12. Estimate of 10.0 acres based on expansion of ponds. NO REQUEST FOR RELEASE IS BEING CONSIDERED AT THIS TIME.

Item 13. The areas in progress (5.2 acres backfilled and graded) do NOT include surface water of ponds but does include some areas along the shoreline of ponds and is also intended to control erosion and sedimentation.

Item 19. Although we believe that the financial warranty is sufficient, based on pond water surface and other factors, rapid inflation of costs may cause this to change this year, as well as a significant shortage in personnel and equipment of potential third-party reclamation contractors in the area.