

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 the Lake Robert area.

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

(8) Of the 88.9 acres disturbed approximately 24.52 acres is water surface area, 8.9 acres are Plant Site areas and 1.75 acres will be parking, 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 except the small 5.0 acre section on the north end of the East Lake where mining will continue 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 \$218,000 and was re-evaluated in 2022.