

DEPARTMENT OF ENVIRONMENTAL QUALITY
 ENVIRONMENTAL MANAGEMENT BUREAU
 HARD ROCK PROGRAM
 PO BOX 200901
 HELENA MT 59620-0901
 (406) 444-4953

Operating Permit Number: _____
 Project Name: _____
 Report Due date: _____

Required \$100.00 Annual fee

ANNUAL PROGRESS REPORT FOR OPERATING PERMITS
 Issued Pursuant to Title 82, Chapter 4, Part 3, MCA
 And Administrative Rules Adopted Thereunder
 (See 82-4-339, MCA and 17.24.118 for specific guidance.)

Name and Address of Permittee:	Location, and Legal Description of Permitted Area
	Miles: _____ Direction From: _____ Nearest Town: _____ Section(s): T _____ R _____ Section _____ County: _____
Contact Person(s): Phone Number(s): E-Mail Address:	

Operation Status is currently: Active Inactive Abandoned .

If the operation is currently inactive (operation is not extracting ore for future use or processing), indicate the provision of ARM 17.24.150(2) or (3) relied on to rebut the assumption that the operation has not been abandoned or completed. (Supporting documentation must be attached to this annual report.)

Acreage & Bond

Acreage within permit area _____ Acreage permitted for disturbance _____

Acreage Currently Disturbed _____

Acreage currently bonded _____ Amount of bond \$ _____

Amount of Obligated Bond \$ _____

A. Annual report information required under Section 82-4-339, MCA

1. Pursuant to Section 82-4-339(1)(e), MCA, if the permittee is a corporation or other business entity, **ATTACH** a list of names and addresses of current officers, directors, owners of 10% or more of any class of voting stock, partners and the like and its resident agent for service of process.

2. Average number of payroll employees and on-site contracted employees who worked during the previous permit year: January to March _____ April to June _____ July to September _____ October to December _____.

3. Average number of anticipated payroll employees and on-site contracted employees who **will work** during the next permit year: January to March _____ April to June _____ July to September _____ October to December _____.

4. **ATTACH** two (2) copies of an updated map showing permit area, land disturbed during the last twelve (12) months, land to be disturbed in the next twelve (12) months _____

5. Estimate of acreage to be newly disturbed by the operation in the next 12 month period: _____

6. The date of beginning, amount, and current status of reclamation performed during the previous twelve months. This information should be provided in the responses of **B. 2**, **B. 3**, and **B. 4** below.

7. If the operation is completed, indicate date of completion of operations: _____

B. Annual report information required under 17.24.118, ARM

1. The number of acres of land affected by the operation during the preceding year and cumulatively:

2. The extent of backfilling and grading performed during the preceding year and cumulatively:

3. Two copies of maps showing the information required in **B. 1** and **B. 2** above. This information may be included on the maps submitted in response to **A. 4**.

4. Each annual report must include a status report on revegetation, pursuant to 82-4-339(1)(f)(iv) and (vi), MCA which includes the extent of reclamation (seeding or planting) performed during the preceding year (in narrative and map form), including: (a) the area of land planted; (b) the type of planting or seeding; (c) the mixtures and amounts seeded; (d) the species, location, and method of planting for site or species specific plantings; (e) the date of seeding or planting; (f) cumulative acres reseeded to date; and (g) cumulative acres of completed reclamation and the date each increment was completed. Please respond to (a) through (g) in the space provided below. **Attach** additional pages as necessary.

5. Each annual report must include an inventory of soils volumes which includes: (a) cubic yards salvaged in the preceding year and cumulatively; (b) cubic yards to be salvaged in the coming year; (c) cumulative volume of soils contained in stockpiles; and (d) replaced soil depths and volumes. Please respond to (a) through (d) in the space provided below. **Attach** additional pages as necessary.

6. Each annual report for those operations using cyanide or other metal leaching solvents or reagents or having the potential to generate acid must provide a narrative summary of water balance conditions during the preceding year and identify excess water holding capacity at the time of the annual report.

7. When incremental bond has been approved, additional bond must be submitted, in the amount required, with the annual report and the status of incremental bonding must be described.

8. If changes in facilities have occurred in the preceding year, the annual report must update the permit map required under Section 82-4-335(5)(e), MCA and ARM 17.24.115(k). The updated map must depict all approved surface features, as required by the department, in or associated with the permit area, reproduced at a scale applicable for field use. (This information can be included on the map required above under **A.4.**)

9. If cultural resource mitigations identified in the permit will be ongoing through the life of the operation, the annual report must include an updated cultural resource management table, including a list of sites mitigated and disturbed in the preceding year and sites to be mitigated and disturbed in the coming year.

10. If comprehensive water monitoring is required by the permit, each annual report must include an evaluation of water monitoring reports submitted during the preceding year. The evaluation must include trend analyses for those key site-specific parameters required by the department in the permit.

11. If site-specific geologic conditions identified in the permit indicate the need for geologic monitoring, each annual report must include monitoring results and must report materials balances as required in the permit.

12. If site-specific closure requirements identified in the permit include monitoring for cyanide neutralization, acid rock drainage development, or similar occurrences, the annual report must include an evaluation of monitoring and testing data required in the permit for closure.

13. Each annual report must include the names of key personnel for maintenance and monitoring, if the operation is shut down.

14. Each annual report must include any other relevant information required by the permit or stipulations.

I CERTIFY THAT THE ABOVE STATEMENTS AND ATTACHED INFORMATION ARE TRUE TO THE BEST OF MY KNOWLEDGE.

Signature: _____, Date: _____

Title: _____.

FOR DEPARTMENT OF ENVIRONMENTAL QUALITY USE ONLY

Date Received: _____

Annual Fee Received: Yes No

Map Updated? Yes No

If applicable, information required by ARM 17.24.150(2) or (3) provided with the appropriate attachments? (OP Status) Yes No

Information Required by 82-4-339(1)(e) , MCA Attached? (A 1-3) Yes No

Will Permittee Expand Scope of Operation During Next Permit Year? Yes No