

(Mail or Enclose Required \$100.00 Annual Filing Fee)

ANNUAL PROGRESS REPORT FOR OPERATING PERMITS

Issued Pursuant to Title 82, Chapter 4, Part 3, Montana Code Annotate (MCA)
 And Administrative Rules of Montana (ARM) Adopted Thereunder
 (See 82-4-339, MCA, and 17.24.118, ARM, for specific guidance)

Name and Address of Permittee		Legal Description and Location of Permitted Area	
		Section(s):	T R
		County:	
		Directions, in miles, from the nearest town:	
Primary Contact	Secondary Contact		
Name:	Name:		
Title:	Title:		
Phone:	Phone:		
Email:	Email:		
Include any other activity-specific contacts (bonding, compliance, etc.) on an attached sheet and specify contact title/responsibilities			

A. CORPORATE INFORMATION			
1) 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. N/A List attached Attachment #			
2) Names of key personnel for maintenance and monitoring if the operation is shut down			
3) Average number of payroll employees and on-site contracted employees who worked during the <i>previous</i> permit year:			
January to March	April to June	July to September	October to December
4) 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
B. BOND			
1) Total Bond Amount \$		Amount of Obligated Bond \$	
2) Has incremental bonding been approved? No Yes			
<i>If yes, has the additional bond be submitted with this report? No Yes Amount submitted</i>			
<i>Status of the incremental bond (number of increments paid, due, etc.)</i>			
C. OPERATION STATUS			
1) The operation is currently:			
Active			
Inactive <i>If the operation is currently inactive (not extracting ore for future use or processing), ATTACH the provision(s) of ARM 17.24.150(2) or (3) that apply to the operation and supporting documentation.</i>			
<i>Documentation attached Attachment #</i>			
<input type="checkbox"/> Abandoned			
<input type="checkbox"/> Completed <i>Indicate date of completion</i>			
D. ACREAGE			
1) Acreage within operating permit area		2) Acreage permitted for disturbance	

3) Acreage currently bonded for disturbance	4) Acreage currently disturbed
5) Acreage of cumulative disturbance (including reclaimed acres)	
6) Acreage disturbed by the operation in the previous 12-month period	
7) Acreage of disturbance planned in the next 12-month period	
E. RECLAMATION	
Soil Salvage	
1) Cubic yards salvaged in the preceding 12-month period	
2) Cubic yards salvaged cumulatively	
3) Estimate of cubic yards to be salvaged in the next 12-month period	
4) Cumulative volume of soils contained in stockpiles	
5) Average replaced soil depths in the preceding 12-month period	
6) Replaced soil volumes in the preceding 12-month period	
7) Cumulative average replaced soil depths	
8) Cumulative replaced soil volumes	
Backfilling and Grading	
9) Acres of backfilling and grading performed during the preceding 12-month period	
10) Cumulative acres of backfilling and grading	
Revegetation	
11) Acreage of land planted in the preceding 12-month period	
12) Type of planting or seeding in the preceding 12-month period	
13) Mixtures and amounts seeded in the preceding 12-month period <i>Copy of seed tag(s) attached <input type="checkbox"/> Attachment #</i>	
14) Species, location, and method of planting for site- or species-specific plantings in the preceding 12-month period	
15) Date(s) of seeding or planting in the preceding 12-month period	
16) Cumulative acres reseeded	
17) Cumulative acres of completed reclamation	
18) Date each increment of reclamation was completed	
F. MAPS	
1) ATTACH an updated map or maps. The map(s) should show: <ul style="list-style-type: none"> ❖ the permit area ❖ land disturbed during the preceding 12 months ❖ cumulative disturbance acreage ❖ land to be disturbed in the next 12 months ❖ land that has been backfilled or graded during the preceding 12 months ❖ reclamation performed during the preceding 12 months ❖ cumulative reclamation ❖ any changes to facilities that occurred in the preceding 12 months 	
<i>Note: maps must depict all approved surface features, as required by the department, in or associated with the permit area. Maps must be reproduced at a scale applicable for field use.</i>	
G. MONITORING AND PERMIT CONDITIONS	
1) Is comprehensive water monitoring required by the permit? No <input type="checkbox"/> Yes <input type="checkbox"/> <i>If yes, 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. Evaluation attached <input type="checkbox"/> Attachment #</i>	
2) Is geologic monitoring required by the permit? No <input type="checkbox"/> Yes <input type="checkbox"/> <i>If yes, include monitoring results and materials balance report. Results and report attached <input type="checkbox"/> Attachment #</i>	
3) Is monitoring for cyanide neutralization, acid rock drainage development, or similar occurrences, required by the permit for closure? No <input type="checkbox"/> Yes <input type="checkbox"/> <i>If yes, include an evaluation of monitoring results and testing data required in the permit for closure. Evaluation attached <input type="checkbox"/> Attachment #</i>	

<p>4) Does the operation use cyanide or other metal leaching solvents or reagents, or have the potential to generate acid? No <input type="checkbox"/> Yes <input type="checkbox"/></p> <p><i>If yes, include a narrative summary of water balance conditions during the preceding year and identify excess water holding capacity at the time of the annual report.</i></p> <p><i>Summary attached <input type="checkbox"/> Attachment #</i></p>
<p>5) Have ongoing cultural resource mitigations been identified in the permit? No <input type="checkbox"/> Yes <input type="checkbox"/></p> <p><i>If yes, 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.</i></p> <p><i>List attached <input type="checkbox"/> Attachment #</i></p>
<p>6) Is any other information required by the permit or stipulations for submittal with this report? No <input type="checkbox"/> Yes <input type="checkbox"/></p> <p><i>Yes, attached <input type="checkbox"/> Attachment #(s)</i></p>

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

Signature: _____ Date: _____

Title: _____

<p>FOR DEPARTMENT OF ENVIRONMENTAL QUALITY USE ONLY</p>	
<p>Date Received:</p>	<p>Annual Fee Received: Yes <input type="checkbox"/> No <input type="checkbox"/></p>