

(Provide Electronic Payment Receipt or Mail Required \$100.00 Annual Filing Fee)

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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 Number:	Phone Number:	
Email Address:	Email Address:	
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 <input type="checkbox"/> List attached <input type="checkbox"/> 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) Have incremental disturbance or bonding areas been approved within a larger permitted disturbance area? No <input type="checkbox"/> Yes <input type="checkbox"/> If yes, the acreage accounting (Section D) must describe the status of incremental disturbance and this must be reflected in DEQ's evaluation of the bond.
2) Have incremental bonding payment methods been approved? No <input type="checkbox"/> Yes <input type="checkbox"/> If yes, has the additional bond been submitted with this report? No <input type="checkbox"/> Yes <input type="checkbox"/> Amount submitted Status of the incremental bond payments (number of increments paid, due, etc.)

C. OPERATION STATUS	
1) The operation is currently:	
<input type="checkbox"/> Active	
<input type="checkbox"/> Inactive - If the operation is currently inactive, additional information is needed to demonstrate it is not abandoned or completed (as defined in ARM 17.24.150(1)). ATTACH the provision(s) of ARM 17.24.150(2) or (3) that apply to the operation and supporting documentation.	
<i>Documentation attached</i> <input type="checkbox"/> <i>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 approved for incremental disturbance and bonding within larger boundary N/A <input type="checkbox"/>	
Description of the current status of incremental disturbance within the approved permit conditions:	
4) Acreage currently bonded for disturbance	5) Acreage currently disturbed
6) Acreage of total cumulative disturbance (including reclaimed acres)	
7) Acreage disturbed by the operation in the previous 12-month period	
8) 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</i> <input type="checkbox"/> <i>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 (full site)	
Details attached <input type="checkbox"/> Attachment #	

F. MAPS

- 1) **ATTACH** an updated map or maps. The map(s) should show:
- ❖ 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

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.

G. MONITORING AND PERMIT CONDITIONS

- 1) Is comprehensive water monitoring required by the permit? No Yes
If yes, field measurements and analytical results must be submitted in electronic format according to the schedule in the approved monitoring plan. This Annual Progress Report must include:
- a) An evaluation of water monitoring data and trends, which may include a summary of reports or data submitted during the preceding year;
Evaluation Attached *Attachment #*
 - b) Field measurements, analytical results, and data validation from the preceding year, if not previously provided through the department’s designated electronic system; and
Data Attached *Attachment #* *OR* *Previously submitted* *Date*
 - c) Time series trend analyses for those site-specific parameters required by the permit, if not previously provided through the department’s designated electronic system.
Trend Analyses Attached *Attachment #* *OR* *Previously submitted* *Date*

- 2) Is geologic monitoring required by the permit? No Yes
If yes, include monitoring results and material balances as required by the permit.
Results and report attached *Attachment #*

- 3) Is monitoring for cyanide neutralization, acid rock drainage development, or similar occurrences, required by the permit for closure? No Yes
If yes, include an evaluation of monitoring results and testing data required in the permit for closure.
Evaluation attached *Attachment #*

- 4) Does the operation use cyanide or other metal leaching solvents or reagents, or have the potential to generate acid? No Yes
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.
Summary attached *Attachment #*

- 5) Have ongoing cultural resource mitigations been identified in the permit? No Yes
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.
List attached *Attachment #*

- 6) Is any other information required by the permit or stipulations for submittal with this report? No Yes
Yes, *attached* *Attachment #(s)*

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

Signature: _____ Date: _____

Title: _____