

**MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY
HARD ROCK MINING SECTION, MINING BUREAU
OPERATING PERMIT – FIELD INSPECTION REPORT**

Addendum— Tailings Storage Facility (TSF)

DEQ shall conduct inspections, review records, and take other actions necessary to determine if the TSF is being operated in a manner that is consistent with the approved Design Document and the TOMS Manual. (82-4-381(4), MCA)

Permittee: Montana Resources, LLC					Inspection Date: September 4, 2024				
Operating Permit #: 00030					Project: Continental Mine Complex				
Inspector(s): Garrett Smith					Permittee Rep(s): Jeremy Fleege, Mark Thompson				
<p>RECORDS REVIEW AND INSPECTION CHECKLIST (N/O = Not Observed or Unknown, N/A = Not Applicable) <i>Additional details in italics as necessary</i></p>									
ENGINEER OF RECORD (EOR) OVERSIGHT									
	Yes		No		N/O		N/A		
Daniel Fontaine, P.E.					Name of designated EOR				
September 28-29, 2023 (next inspection during week of 9/23/2024)					Date of most recent EOR annual site inspection				
January 26, 2024					Date of EOR inspection report submittal to DEQ				
			×					Did the EOR provide notification to DEQ of imminent threat or the potential for an imminent threat to human health or environment?	
	×							Did the EOR provide recommendations that require a Corrective Action Plan and implementation schedule?	
	×							Did the operator submit a Corrective Action Plan and implementation schedule to EOR, and the EOR verified that the proposed actions would reasonably be expected to effectively address the recommendations?	
	×							Did the operator submit the Corrective Action Plan and implementation schedule to DEQ within 120 days of the EOR inspection?	
January 26, 2024					Date of operator's Corrective Action Plan and implementation schedule submittal to DEQ				
	×							Is the operator implementing the Corrective Action Plan approved by the EOR?	
INDEPENDENT REVIEW PANEL (IRP) OVERSIGHT									
	Yes		No		N/O		N/A		
Dr. Peter Robertson, P.Eng. Dr. Leslie Smith, P.Geo. Dr. Dirk van Zyl, P.E.					Names of IRP members				

