

# COMPLIANCE AND RELATED INFORMATION

## Section 2

ODM Permit Number \_\_\_\_\_  
(Office Use Only)

Date \_\_\_\_\_

\_\_\_\_\_  
Name of Company, Corporation, Partnership, Individual Telephone Number

\_\_\_\_\_  
Mailing Address City State Zip Code

**NOTE: Answer all questions on this form. (If no answer, write “none”). Properly identify and secure any attached exhibits, if used. Please refer to the specific item number of this form.**

**Identification of Interests** – In compliance with Section 460:10-11-5 of the Rules and Regulations for Non-Coal Surface Mining and Reclamation, the APPLICANT is required to furnish the following:

### 460:10-11-5(b)

1. Applicant is (check one box below):

Sole Proprietorship      LLC      Corporation      Partnership      Other \_\_\_\_\_

2a. Please Provide the names of every officer, partner, director, or other person performing similar to director of the applicant.

\_\_\_\_\_  
Name Address City State Zip Position

\_\_\_\_\_  
Name Address City State Zip Position

\_\_\_\_\_  
Name Address City State Zip Position

\_\_\_\_\_  
Name Address City State Zip Position

\_\_\_\_\_  
Name Address City State Zip Position

**460:10-11-5(c)**

Did the applicant, partner, or corporation or subsidiary of, operate a non-coal surface mining operation in the State of Oklahoma within the five (5) years preceding the date of the application?                      Yes                      No

If yes, answer the following

Name of Mine	City	County	Legal Location of Mine	Permit #

*Please include any additional mining operations on a separate sheet.*

***Compliance Information***

**460:10-11-6(1)**

1. Has the applicant for the permit, or any subsidiary, affiliate or by or under common control with the applicant:

**460:10-11-6(1)(A)**

1a. Had a federal or state mining permit suspended or revoked in the last five (5) years?                      Yes                      No

**460:10-11-6(1)(B)**

1b. Forfeited a mining bond or similar security deposited in lieu of bond?                      Yes                      No

**460:10-11-6(2)**

2. If the answer to either 1a. or 1b. above was yes, applicant should provide the following information:

**460:10-11-6(2)(A)**

2a. Permit Identification # \_\_\_\_\_ , or Amount of Bond \$ \_\_\_\_\_

2b. Provide the name of the authority that suspended or revoked a permit or forfeited a bond:

\_\_\_\_\_

Provide the reason for such action: \_\_\_\_\_

**460:10-11-6(2)(B)**

2c. What is the current status of the permit, bond or similar security involved?

\_\_\_\_\_

**460:10-11-6(2)(C)**

2d. Provide the date, location and type of administrative or judicial proceedings initiated concerning the suspension, revocation or forfeiture:

Location

Type

\_\_\_\_\_

**460:10-11-6(2)(D)**

2e. What is the current status of these proceedings? \_\_\_\_\_