TABLE 1 -- TEN-DAY NOTICES (TDN)

Print Date: 05/19/2004

Report Period (RP) from 10/01/2003 to 04/30/2004

			TDNs	ISSUED		II	DN VIOL	ON WHEF ATIONS A RESPONSE	RE	FO DETERMINATIONS REGARDING STATE RESPONSE TO TDN VIOLATIONS REFERRED			
FIELD		During Last Month of this RP		During this RP		11	During this RP		TDN Viols. Issued Prior to this RP		ols. Issued g this RP	TDN Viols. Issued Prior to this RP	
OFFICE	E STATE	# TDNs	# Viol.	# TDNs	# Viol.	RAB	FODC	RA	FOD	APP.	INAPP.	APP.	INAPP.
	PA	0	0	1	1	0	0	0	0	1	0	1	0
CHFO:		0	0	13	14	8	1	1	14	5	0	14	0
LFO:	KY	2	2	23	38	10	2	6	3	26	0	13	0
BSGFO	:VA	0	0	2	4	0	0	0	0	4	0	0	0
PFD:	MD	0	0	0	0	0	0	0	0	0	0	0	0
	ОН	1	2	3	4	2	0	0	1	2	0	0	0
Appalachi	ian Region	3	4	42	61	20	3	7	18	38	0	28	0
BFO:	AL	0	0	0	0	0	0	0	0	0	0	0	0
	MS	0	0	0	0	0	0	0	0	0	0	0	0
IFO:	IN	1	1	1	1	0	0	0	0	1	0	0	0
	IL	2	2	2	2	0	0	0	0	2	0	0	0
MFD:	IA	0	0	0	0	0	0	0	0	0	0	0	0
	KS	0	0	0	0	0	0	0	0	0	0	0	0
	MO	0	0	0	0	0	0	0	0	0	0	0	0
TFO:	AR	0	0	0	0	0	0	0	0	0	0	0	0
	LA	0	0	0	0	0	0	0	0	0	0	0	0
	ОК	0	0	1	1	0	0	0	0	1	0	0	0
	TX	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Conti	inent Region	3	3	4	4	0	0	0	0	4	0	0	0
CFO:	MT	0	0	0	0	0	0	0	0	0	0	1	0
	ND	0	0	0	0	0	0	0	0	0	0	0	0
	WY	0	0	1	1	0	0	0	0	1	0	1	0
AFO:	NM	0	0	0	0	0	0	0	2	0	0	0	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0	0
	CO	0	0	0	0	0	0	0	0	0	0	0	0
	UT	0	0	0	0	0	0	0	0	0	0	0	0
Western	Region	0	0	1	1	0	0	0	2	1	0	2	0
OSM	И TOTAL:	6	7	47	66	20	3	7	20	43	0	30	0
DEC	CISION %:									100.0%	0.0%	100.0%	0.0%

A Includes TDNs sent as a result of written citizen complaints received by OSM, oral citizen complaints received by OSM alleging imminent harm or danger, or OSM oversight reviews. AML reclamation fee TDN actions are NOT counted on this table but are counted on Table 4A.

B State Regulatory Authority
C OSM Field Office Director

TABLE 2 -- TEN-DAY NOTICES (TDN) ADMINISTRATIVE APPEALS

Print Date: 05/19/2004

Report Period (RP) from 10/01/2003 to 04/30/2004

		WHEN	APPEALED						
FIELD		Appealed During the Last Month of this RP	Appealed During this RP	APPEAL DECISION PENDING	RESULT OF APPEAL (During this RP)				
OFFICE STATE		No Violations	No. Violations	No. Violations	Affirmed	Modified	Reversed		
HFO:	PA	0	0	0	0	0	0		
CHFO:	WV	0	0	0	0	0	0		
LFO:	KY	0	0	0	0	0	0		
BSGFO:	VA	0	0	0	0	0	0		
PFD:	MD	0	0	0	0	0	0		
	ОН	0	0	0	0	0	0		
Appalachia	an Region	0	0	0	0	0	0		
BFO:	AL	0	0	0	0	0	0		
	MS	0	0	0	0	0	0		
IFO:	IN	0	0	0	0	0	0		
	IL	0	0	0	0	0	0		
MFD:	IA	0	0	0	0	0	0		
	KS	0	0	0	0	0	0		
	мо	0	0	0	0	0	0		
TFO:	AR	0	0	0	0	0	0		
	LA	0	0	0	0	0	0		
	ок	0	0	1	0	0	0		
	TX	0	0	0	0	0	0		
Mid-Conti	nent Region	0	0	1	0	0	0		
CFO:	MT	0	0	0	0	0	0		
	ND	0	0	0	0	0	0		
	WY	0	0	0	0	0	0		
AFO:	NM	0	0	0	0	0	0		
DFD:	AK	0	0	0	0	0	0		
	CO	0	0	0	0	0	0		
	UT	0	0	0	0	0	0		
Western	Region	0	0	0	0	0	0		
OSM	1 TOTAL:	0	0	1	0	0	0		
DECIS	SION %:				0.00%	0.00%	0.00%		

A Includes TDNs sent as a result of written citizen complaints received by OSM, oral citizen complaints received by OSM alleging imminent harm or danger, OSM oversight reviews, or AML fee violations.

TABLE 3 - FIELD OFFICE SITE VISITS AND INSPECTIONS

Report Period (RP) from 10/01/2003 to 04/30/2004

				перо	it i ciiou (Ki)	, 11 om 10, 01, 2	1000 10 0 1/00/	2001			it Date. 00	71572001
		OVERSI SITE VI	IGHT B ISITS	SITE	TANCE C VISITS	SITE V	ERSIGHT ^D /ISITS	INSPEC	CRAL E	TOTAL SITE VISITS/INSP. During		EXPL. & ^F NOI
FIELD OFFICE STATE		During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During this RP
HFO:		37	178	13	62	0	1	0	2	50	243	0
CHFO:		6	111	0	0	1	4	0	4	7	119	0
LFO:	KY G	20	135	1	8	0	4	0	0	21	147	0
KFO:	TN							158	1027	158	1027	51
	GA					<u> </u>	<u> </u>	0	0	0	0	0
BSGFO		8	72	1	10	1	9	0	2	10	93	0
PFD:	MD	0	10	0	2	1	1	0	1	1	14	0
l	ОН	6	35	1	15	0	0	0	0	7	50	1
Appalach	hian Region	77	541	16	97	3	19	158	1036	254	1693	52
BFO:	AL	7	57	0	0	0	0	0	0	7	57	3
	MS	0	1	0	0	0	0	0	0	0	1	0
IFO:	IN	6	33	0	0	0	0	0	0	6	33	0
	IL	1	45	0	0	0	0	0	0	1	45	0
MFD:	IA	0	0	0	0	0	0	0	0	0	0	0
	KS	0	4	0	0	0	0	0	0	0	4	0
	MO	0	63	0	0	0	0	22	165	22	228	0
TFO:	AR	0	5	0	0	0	0	0	0	0	5	0
	LA	0	0	0	0	0	0	0	0	0	0	0
	OK	1	8	1	12	0	0	0	0	2	20	0
<u> </u>	TX	1	6	0	1	0	0	0	0	1	7	0
Mid-Con	tinent Region	16	222	1	13	0	0	22	165	39	400	3
CFO:	MT	0	0	0	1	0	0	0	0	0	1	0
	ND	0	0	0	0	0	0	0	0	0	0	0
	WY	0	3	0	0	0	1	1	2	1	6	0
	Crow	////////	//// <u>//////</u>	<i>/////////////////////////////////////</i>	///////////////////////////////////////	//////////////////////////////////////		1	6	1	6	0
AFO:	NM	0	1	0	0	0	0	0	0	0	1	0
]	Navajo				///////////////////////////////////////			5	56	5	56	0
	Hopi			\ ////////		X////////		0	7	0	7	0
	Ute		<u> </u>	<u> </u>	<u> </u>	<u> </u>		1	6	1	6	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0
	co	0	2	0	0	0	0	0	0	0	2	0
	UT	1	6	0	0	0	0	0	1	1	7	0
	WA		<u> </u>		//////////////////////////////////////		<u>/////////////////////////////////////</u>	2	15	2	15	0
Wester	rn Region	1	12	0	1	0	1	10	93	11	107	0
OS	M TOTAL:	94	775	17	111	3	20	190	1294	304	2200	55
% of To	otal Insps.:	30.9%	35.2%	5.6%	5.0%	1.0%	0.9%	62.5%	58.8%			

A Inspections coded "RF" for AML Reclamation Fees are NOT counted on this table but are counted on Table 4a.

B Includes site visits coded "O" for Oversight Reviews on OSM's Mine Site Evaluation (MSE) form.

Includes site visits coded "A" for Assistance Review on OSM's MSE form.

D Includes site visits coded "CC" (Citizen Complaint), "CCF" (Citizen Complaint Follow-up), or "DR" (Document Review) on OSM's MSE form

E Includes all inspection codes on OSM's Mine Site Inspection Report (MSI) form, when OSM is the regulatory authority, and inspections coded "F" (Federal Actions) on OSM's MSE form, when the State is the regulatory authority.

Includes site visits or inspections for Exploration Permits and Notices of Intent to Explore (NOI) sites. (facility type codes "H" or "I").

G Also includes OSM inspections and site visits on Federal lands in Kentucky after the State became the regulatory authority on November 2, 1998.

TABLE 3 - FIELD OFFICE SITE VISITS AND INSPECTIONS

Report Period (RP) from 10/01/2003 to 04/30/2004

				перо	it i ciiou (Ki)	, 110111 10/01/2	1000 10 0 1/00/	2001			it Date. 00	71572001
		OVERSI SITE VI	IGHT B ISITS	SITE	TANCE C VISITS	SITE V	ERSIGHT ^D /ISITS	INSPEC	CRAL E	TOTAL SITE VISITS/INSP. During		EXPL. & ^F NOI
FIELD OFFICE STATE		During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During Last Month of this RP	During this RP	During this RP
HFO:		37	178	13	62	0	1	0	2	50	243	0
CHFO:		6	111	0	0	1	4	0	4	7	119	0
LFO:	KY G	20	135	1	8	0	4	0	0	21	147	0
KFO:	TN							158	1027	158	1027	51
	GA					<u> </u>	<u> </u>	0	0	0	0	0
BSGFO		8	72	1	10	1	9	0	2	10	93	0
PFD:	MD	0	10	0	2	1	1	0	1	1	14	0
l	ОН	6	35	1	15	0	0	0	0	7	50	1
Appalach	hian Region	77	541	16	97	3	19	158	1036	254	1693	52
BFO:	AL	7	57	0	0	0	0	0	0	7	57	3
	MS	0	1	0	0	0	0	0	0	0	1	0
IFO:	IN	6	33	0	0	0	0	0	0	6	33	0
	IL	1	45	0	0	0	0	0	0	1	45	0
MFD:	IA	0	0	0	0	0	0	0	0	0	0	0
	KS	0	4	0	0	0	0	0	0	0	4	0
	MO	0	63	0	0	0	0	22	165	22	228	0
TFO:	AR	0	5	0	0	0	0	0	0	0	5	0
	LA	0	0	0	0	0	0	0	0	0	0	0
	OK	1	8	1	12	0	0	0	0	2	20	0
<u> </u>	TX	1	6	0	1	0	0	0	0	1	7	0
Mid-Con	tinent Region	16	222	1	13	0	0	22	165	39	400	3
CFO:	MT	0	0	0	1	0	0	0	0	0	1	0
	ND	0	0	0	0	0	0	0	0	0	0	0
	WY	0	3	0	0	0	1	1	2	1	6	0
	Crow	////////	//// <u>//////</u>	<i>/////////////////////////////////////</i>	///////////////////////////////////////	//////////////////////////////////////		1	6	1	6	0
AFO:	NM	0	1	0	0	0	0	0	0	0	1	0
]	Navajo				///////////////////////////////////////			5	56	5	56	0
	Hopi			\ ////////		X////////		0	7	0	7	0
	Ute			<u> </u>	<u> </u>	<u> </u>		1	6	1	6	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0
	co	0	2	0	0	0	0	0	0	0	2	0
	UT	1	6	0	0	0	0	0	1	1	7	0
	WA		<u> </u>		//////////////////////////////////////		<u>/////////////////////////////////////</u>	2	15	2	15	0
Wester	rn Region	1	12	0	1	0	1	10	93	11	107	0
OS	M TOTAL:	94	775	17	111	3	20	190	1294	304	2200	55
% of To	otal Insps.:	30.9%	35.2%	5.6%	5.0%	1.0%	0.9%	62.5%	58.8%			

A Inspections coded "RF" for AML Reclamation Fees are NOT counted on this table but are counted on Table 4a.

B Includes site visits coded "O" for Oversight Reviews on OSM's Mine Site Evaluation (MSE) form.

Includes site visits coded "A" for Assistance Review on OSM's MSE form.

D Includes site visits coded "CC" (Citizen Complaint), "CCF" (Citizen Complaint Follow-up), or "DR" (Document Review) on OSM's MSE form

E Includes all inspection codes on OSM's Mine Site Inspection Report (MSI) form, when OSM is the regulatory authority, and inspections coded "F" (Federal Actions) on OSM's MSE form, when the State is the regulatory authority.

Includes site visits or inspections for Exploration Permits and Notices of Intent to Explore (NOI) sites. (facility type codes "H" or "I").

G Also includes OSM inspections and site visits on Federal lands in Kentucky after the State became the regulatory authority on November 2, 1998.

TABLE 4- FEDERAL ENFORCEMENT ACTIONS A

Report Period (RP) from 10/01/2003 to 04/30/2004

			N(OV			FTA	-CO		IH / ID-CO			
FIELD		Last Month of this RP		During this RP		Last M of thi		Dur this	-	Last Month of this RP		During this RP # CO's # Viol	
OFFIC	E STATE	# NOV's # Viol		# NOV's # Viol		# CO's	# CO's # Viol		# CO's # Viol		# Viol		
HFO:	PA	0	0	0	0	0	0	0	0	0	0	0	0
CHFO:	WV	0	0	1	2	0	0	0	0	0	0	0	0
LFO:	KY B	0	0	0	0	0	0	0	0	0	0	0	0
KFO:	TN	6	10	23	38	0	0	0	0	0	0	1	1
	GA	0	0	0	0	0	0	0	0	0	0	0	0
BSGFO):VA	0	0	0	0	0	0	0	0	0	0	0	0
PFD:	MD	0	0	0	0	0	0	0	0	0	0	0	0
	ОН	0	0	0	0	0	0	0	0	0	0	0	0
Appalach	ian Region	6	10	24	40	0	0	0	0	0	0	1	1
BFO:	AL	0	0	0	0	0	0	0	0	0	0	0	0
	MS	0	0	0	0	0	0	0	0	0	0	0	0
IFO:	IN	0	0	0	0	0	0	0	0	0	0	0	0
	IL	0	0	0	0	0	0	0	0	0	0	0	0
MFD:	IA	0	0	0	0	0	0	0	0	0	0	0	0
	KS	0	0	0	0	0	0	0	0	0	0	0	0
	MO	0	0	0	0	0	0	0	0	0	0	0	0
TFO:	AR	0	0	0	0	0	0	0	0	0	0	0	0
	LA	0	0	0	0	0	0	0	0	0	0	0	0
	OK	0	0	0	0	0	0	0	0	0	0	0	0
	TX	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Cont	tinent Region	0	0	0	0	0	0	0	0	0	0	0	0
CFO:	MT	0	0	0	0	0	0	0	0	0	0	0	0
	ND	0	0	0	0	0	0	0	0	0	0	0	0
	WY	0	0	0	0	0	0	0	0	0	0	0	0
•	Crow	0	0	0	0	0	0	0	0	0	0	0	0
AFO:	NM	0	0	0	0	0	0	0	0	0	0	0	0
1	Navajo	0	0	0	0	0	0	0	0	0	0	0	0
	Hopi	0	0	0	0	0	0	0	0	0	0	0	0
	Ute	0	0	0	0	0	0	0	0	0	0	0	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0	0
	CO	0	0	0	0	0	0	0	0	0	0	0	0
	UT	0	0	0	0	0	0	0	0	0	0	1	2
	WA	1	1	2	2	0	0	0	0	0	0	0	0
Western	n Region	1	1	2	2	0	0	0	0	0	0	1	2
OSI	M TOTAL:	7	11	26	42	0	0	0	0	0	0	2	3

A NOVs and COs that have been vacated are not included in this table. AML Reclamation Fee actions are NOT counted on this Table, but are counted on Table 4A. Also includes OSM NOV and CO actions on Federal lands in Kentucky after the State became the regulatory authority on November 2, 1998.

TABLE 4A- AML RECLAMATION FEE INSPECTION AND ENFORCEMENT ACTIONS $^{\mathsf{A}}$

Report Period (RP) from 10/01/2003 to 04/30/2004

Print Date: 05/19/2004

Includes Reclamation Fee actions taken by OSM Field Offices and OSM's Division of Debt Management

B NOVs and COs that have been vacated are not included in this table.

Also includes OSM NOV and CO actions on Federal lands in Kentucky after the State became the regulatory authority on November 2, 1998.

TABLE 5- CITIZEN COMPLAINTS RECEIVED BY OSM A Report Period (RP) from 10/01/2003 to 04/30/2004

		Red	plaints ceived OSM	TI Citiz	N Actio Issued l en Comp	ns/Violations Based on plaints to OS		Initia Con Insp	Citizen nplaint ections ducted	Con Insp	up Citizen uplaint ections ducted	Citizen Complaints Pending OSM Responses for	
FIELD OFFICE	E STATE	Last During Month this of RP RP		During Last Month of this RP #TDN's # Viol.			During this RP # TDN's # Viol.		During this RP	Last Month of RP	During this RP		Prior to
HFO:	PA	0	0	0	0	0	0	0	0	0	0	0	0
CHFO:	wv	1	9	0	0	7	7	1	3	0	0	6	0
LFO:	KY B	2	23	2	2	22	36	0	1	0	0	7	0
KFO:	TN	0	27	0	0	0	0	0	9	0	0	4	0
	GA	0	0	0	0	0	0	0	0	0	0	0	0
BSGFO	:VA	0	2	0	0	2	4	0	0	0	0	0	0
PFD:	MD	0	0	0	0	0	0	0	0	0	0	0	0
	ОН	0	0	0	0	0	0	0	0	0	0	0	0
Appalach	ian Region	3	61	2	2	31	47	1	13	0	0	17	0
BFO:	AL	0	0	0	0	0	0	0	0	0	0	0	0
	MS	0	0	0	0	0	0	0	0	0	0	0	0
IFO:	IN	1	1	1	1	1	1	0	0	0	0	1	0
	IL	0	0	0	0	0	0	0	0	0	0	0	0
MFD:	IA	0	0	0	0	0	0	0	0	0	0	0	0
	KS	0	0	0	0	0	0	0	0	0	0	0	0
	МО	0	0	0	0	0	0	0	0	0	0	0	0
TFO:	AR	0	0	0	0	0	0	0	0	0	0	0	0
	LA	0	0	0	0	0	0	0	0	0	0	0	0
	OK	0	1	0	0	1	1	0	0	0	0	1	0
	TX	0	0	0	0	0	0	0	0	0	0	0	0
	tinent Region	1	2	1	1	2	2	0	0	0	0	2	0
CFO:		0	0	0	0	0	0	0	0	0	0	0	0
	ND	0	0	0	0	0	0	0	0	0	0	0	0
	WY	0	1	0	0	1	1	0	1	0	0	0	0
	Crow	0	0	0	0	0	0	0	0	0	0	0	0
AFO:	NM	0	0	0	0	0	0	0	0	0	0	0	0
]	Navajo	0	0	0	0	0	0	0	0	0	0	0	0
	Hopi	0	0	0	0	0	0	0	0	0	0	0	0
	Ute	0	0	0	0	0	0	0	0	0	0	0	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0	0
	CO	0	0	0	0	0	0	0	0	0	0	0	0
	UT	0	0	0	0	0	0	0	0	0	0	0	0
	WA	0	0	0	0	0	0	0	0	0	0	0	0
	n Region	0	1	0	0	1	1	0	1	0	0	0	0
OSN	M TOTAL:	4	64	3	3	34	50	1	14	0	0	19	(

Contains written and oral imminent harm or immiment danger citizen complaints received directly by OSM.

Includes citizen complaints received by OSM that relate to both Federal and non-Federal Kentucky mining operations after the State became the regulatory authority for Federal lands on November 2, 1998.