

TABLE 1 -- TEN-DAY NOTICES (TDN) ^A

Report Period (RP) from 10/01/2002 to 07/31/2003

Print Date: 09/16/2003

FIELD OFFICE STATE	TDNs ISSUED				LOCATION WHERE TDN VIOLATIONS ARE PENDING RESPONSE FOR				FO DETERMINATIONS REGARDING STATE RESPONSE TO TDN VIOLATIONS REFERRED			
	During Last Month of this RP		During this RP		TDN Viols. Issued During this RP		TDN Viols. Issued Prior to this RP		TDN Viols. Issued During this RP		TDN Viols. Issued Prior to this RP	
	# TDNs	# Viol.	# TDNs	# Viol.	RA ^B	FOD ^C	RA	FOD	APP.	INAPP.	APP.	INAPP.
HFO: PA	1	1	9	12	0	5	3	1	7	0	6	0
CHFO: WV	1	1	14	22	9	6	0	13	6	1	9	0
LFO: KY	2	2	27	39	2	2	5	4	35	0	65	0
BSGFO: VA	1	1	4	9	0	7	0	10	2	0	1	0
PFD: MD	0	0	1	1	0	0	0	0	1	0	0	0
OH	1	1	2	3	0	0	5	1	3	0	0	0
Appalachian Region	6	6	57	86	11	20	13	29	54	1	81	0
BFO: AL	0	0	2	5	0	0	0	0	5	0	1	0
MS	0	0	0	0	0	0	0	0	0	0	0	0
IFO: IN	0	0	14	23	0	0	0	0	23	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	4	5	0	0	0	0	5	0	0	0
Mid-Continent Region	0	0	20	33	0	0	0	0	33	0	1	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	1	1	5	7	1	0	0	0	6	0	0	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	1	1	5	7	1	0	0	2	6	0	0	0
OSM TOTAL:	7	7	82	126	12	20	13	31	93	1	82	0
DECISION %:									98.9%	1.1%	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 ^A

Report Period (RP) from 10/01/2002 to 07/31/2003

Print Date: 09/16/2003

FIELD OFFICE STATE	WHEN APPEALED		APPEAL DECISION PENDING	RESULT OF APPEAL (During this RP)		
	Appealed During the Last Month of this RP	Appealed During this RP		No. Violations	Affirmed	Modified
	No Violations	No. Violations	No. Violations			
HFO: PA	0	4	1	4	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
OH	0	0	0	0	0	0
Appalachian Region	0	4	1	4	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
MO	0	0	0	0	0	0
TFO: AR	0	0	0	0	0	0
LA	0	0	0	0	0	0
OK	0	0	1	0	0	0
TX	0	0	1	0	0	0
Mid-Continent Region	0	0	2	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 TOTAL:	0	4	3	4	0	0
DECISION %:				100.0%	0.0%	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, OSM oversight reviews, or AML fee violations.

TABLE 3 - FIELD OFFICE SITE VISITS AND INSPECTIONS ^A

Report Period (RP) from 10/01/2002 to 07/31/2003

Print Date : 09/16/2003

FIELD OFFICE STATE	OVERSIGHT ^B SITE VISITS		ASSISTANCE ^C SITE VISITS		OTHER OVERSIGHT ^D SITE VISITS		FEDERAL ^E INSPECTIONS		TOTAL SITE VISITS/INSP.		EXPL. & ^F NOI
	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: PA	21	332	7	36	4	15	3	8	35	391	0
CHFO: WV	13	292	0	0	68	116	1	6	82	414	1
LFO: KY ^G	23	240	0	14	0	21	0	4	23	279	0
KFO: TN							164	1498	164	1498	95
GA							2	6	2	6	0
BSGFO:VA	5	120	0	2	0	0	1	5	6	127	0
PFD: MD	0	18	0	5	0	3	0	0	0	26	0
OH	0	60	0	39	0	1	0	7	0	107	0
Appalachian Region	62	1062	7	96	72	156	171	1534	312	2848	96
BFO: AL	3	57	0	1	0	0	0	0	3	58	0
MS	0	1	0	0	0	0	0	0	0	1	0
IFO: IN	7	67	0	0	0	1	0	0	7	68	0
IL	26	103	0	0	0	0	0	0	26	103	0
MFD: IA	0	0	0	10	0	0	0	0	0	10	0
KS	0	6	0	0	0	0	0	0	0	6	0
MO	0	28	1	25	0	0	0	0	1	53	0
TFO: AR	0	5	0	2	0	0	0	0	0	7	0
LA	0	2	0	0	0	0	0	0	0	2	0
OK	0	9	3	10	0	0	0	0	3	19	0
TX	2	14	1	2	0	1	0	0	3	17	0
Mid-Continent Region	38	292	5	50	0	2	0	0	43	344	0
CFO: MT	0	4	0	0	0	0	0	0	0	4	0
ND	0	1	0	0	0	0	0	0	0	1	0
WY	2	10	0	4	0	0	1	1	3	15	0
Crow							1	10	1	10	0
AFO: NM	0	3	0	0	0	0	0	1	0	4	0
Navajo							7	87	7	87	0
Hopi							0	10	0	10	0
Ute							1	8	1	8	0
DFD: AK	0	0	0	0	0	0	0	0	0	0	0
CO	0	5	0	0	0	1	0	0	0	6	0
UT	0	2	0	0	0	0	0	0	0	2	0
WA							2	20	2	20	0
Western Region	2	25	0	4	0	1	12	137	14	167	0
OSM TOTAL:	102	1379	12	150	72	159	183	1671	369	3359	96
% of Total Insp.:	27.6%	41.1%	3.3%	4.5%	19.5%	4.7%	49.6%	49.7%			

^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.
^C 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.
^F 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 10/01/2002 to 07/31/2003

Print Date : 09/16/2003

FIELD OFFICE STATE	NOV				FTA-CO				IH / ID-CO			
	Last Month of this RP		During this RP		Last Month of this RP		During this RP		Last Month of this RP		During this RP	
	# NOV's	# Viol	# NOV's	# Viol	# CO's	# Viol	# CO's	# Viol	# CO's	# Viol	# CO's	# Viol
HFO: PA	0	0	1	1	0	0	1	1	0	0	0	0
CHFO: WV	0	0	2	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	1	3	23	30	1	1	2	2	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
OH	0	0	0	0	0	0	0	0	0	0	0	0
Appalachian Region	1	3	26	33	1	1	3	3	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-Continent 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
Navajo	1	4	7	11	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	1	1	0	0	0	0	0	0	0	0
Western Region	1	4	8	12	0	0	0	0	0	0	0	0
OSM TOTAL:	2	7	34	45	1	1	3	3	0	0	1	1

^A NOV's and CO's 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.
^B 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^A

Report Period (RP) from 10/01/2002 to 07/31/2003

Print Date : 09/16/2003

FIELD OFFICE STATE	INSPECTIONS		TDN				NOV ^B				FTA-CO ^B			
	During Last Month of this RP	During this RP	Last Month of this RP		During this RP		Last Month of this RP		During this RP		Last Month of this RP		During this RP	
			# TDN's	# Viol	# TDN's	# Viol	# NOV's	# Viol	# NOV's	# Viol	# CO's	# Viol	# CO's	# Viol
HFO: PA	2	7	0	0	0	0	2	2	6	6	0	0	1	1
CHFO: WV	0	5	0	0	0	0	0	0	2	2	0	0	1	1
LFO: KY ^C	1	16	0	0	0	0	1	1	15	15	0	0	1	3
KFO: TN	0	2					0	0	1	1	0	0	1	1
GA	0	0					0	0	0	0	0	0	0	0
BSGFO:VA	0	1	0	0	0	0	0	0	1	1	0	0	0	0
PFD: MD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Appalachian Region	3	31	0	0	0	0	3	3	25	25	0	0	4	6
BFO: AL	0	1	0	0	1	3	0	0	0	0	0	0	0	0
MS	0	0	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	0	0
IL	0	0	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	0	0
KS	0	0	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	0	0
TFO: AR	0	0	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	0	0
OK	0	0	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	0	0
Mid-Continent Region	0	1	0	0	1	3	0	0	0	0	0	0	0	0
CFO: MT	0	0	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	0	0
WY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Crow	0	0					0	0	0	0	0	0	0	0
AFO: NM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Navajo	0	0					0	0	0	0	0	0	0	0
Hopi	0	0					0	0	0	0	0	0	0	0
Ute	0	0					0	0	0	0	0	0	0	0
DFD: AK	0	0	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	0	0
UT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WA	0	0					0	0	0	0	0	0	0	0
Western Region	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSM TOTAL:	3	32	0	0	1	3	3	3	25	25	0	0	4	6

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

^B NOV's and CO's that have been vacated are not included in this table.

^C 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 10/01/2002 to 07/31/2003

Print Date : 09/16/2003

FIELD OFFICE STATE	Complaints Received by OSM		TDN Actions/Violations Issued Based on Citizen Complaints to OSM				Initial Citizen Complaint Inspections Conducted		Follow-up Citizen Complaint Inspections Conducted		Citizen Complaints Pending OSM Responses for Complaints Received	
	Last Month of RP	During this RP	During Last Month of this RP		During this RP		Last Month of RP	During this RP	Last Month of RP	During this RP	During this RP	Prior to this RP
			# TDN's	# Viol.	# TDN's	# Viol.						
HFO: PA	1	11	1	1	9	12	0	2	0	0	6	0
CHFO: WV	2	4	1	1	4	11	2	4	0	0	3	0
LFO: KY ^B	3	29	2	2	27	39	0	4	0	0	9	0
KFO: TN	1	8	0	0	0	0	1	10	0	0	4	0
GA	0	0	0	0	0	0	0	0	0	0	0	0
BSGFO:VA	1	4	1	1	4	9	0	0	0	0	0	0
PFD: MD	0	0	0	0	0	0	0	0	0	0	0	0
OH	1	1	1	1	1	1	0	0	0	0	0	0
Appalachian Region	9	57	6	6	45	72	3	20	0	0	22	0
BFO: AL	0	2	0	0	2	5	0	0	0	0	0	0
MS	0	0	0	0	0	0	0	0	0	0	0	0
IFO: IN	0	1	0	0	1	2	0	1	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	1	0	0	1	2	0	1	0	0	1	0
Mid-Continent Region	0	4	0	0	4	9	0	2	0	0	1	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
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
Western Region	0	0	0	0	0	0	0	0	0	0	0	0
OSM TOTAL:	9	61	6	6	49	81	3	22	0	0	23	0

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

^B 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.