						1 TEN			(\mathbf{IDN})	Α	_		1 11 4 18 0.02
			TDNs	ISSUED	Report Pe		LOCATI DN VIOL	2001 to 10/ ON WHEI ATIONS A ESPONSE	RE ARE	Print Date: 11/14/2001 FO DETERMINATIONS REGARDING STATE RESPONSE TO TDN VIOLATIONS REFERRED			
FIELD			ng Last of this RP	During this RP			TDN Viols. Issued 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	FOD C	RA	FOD	APP.	INAPP.	APP.	INAPP.
HFO:	PA	4	5	4	5	5	0	29	9	0	0	0	0
CHFO:	WV	4	7	4	7	0	6	0	17	1	0	0	0
LFO:	KY	1	2	1	2	2	0	37	6	0	0	2	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	1	1	1	1	0	1	2	0	0	0	1	0
Appalachi	ian Region	10	15	10	15	7	7	68	32	1	0	3	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	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
	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
	ОК	0	0	0	0	0	0	0	0	0	0	0	0
	ТХ	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Conti	inent 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
	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	n Region	0	0	0	0	0	0	0	2	0	0	0	0
OSM	A TOTAL:	10	15	10	15	7	7	68	34	1	0	3	0
DEC	CISION %:	V//////		///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////		///////////////////////////////////////	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,
B OSM oversight reviews, or AML fee violations.
B State Regulatory Authority
OSM Field Office Director

			Report Period (RP) from 1	0/01/2001 to 10/31/2001		Print Da	ate: 11/14/20		
			APPEALED	APPEAL					
FIELD		Appealed During the Last Month of this RP	Appealed During this RP	DECISION PENDING	RESULT OF APPEAL (During this RP)				
OFFICI	E STATE	No Violations	No. Violations	No. Violations	Affirmed	Modified	Reversed		
HFO:	РА	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		
Appalachi	ian 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		
	ТХ	0	0	0	0	0	0		
Mid-Cont	inent 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		
	со	0	0	0	0	0	0		
	UT	0	0	0	0	0	0		
Western	n Region	0	0	0	0	0	0		
OSM	1 TOTAL:	0	0	1	0	0	0		
DECI	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.

Proof Period (RP) From 1001/2001 to 103/12001 Tric Unit: 11/14/2001 FIELD OVERSIGNT ASSISTANCE C OTHE CVERSIGNT Diverse SITE VISTS SITE VISTS GG			,	TABLE 3	- FIELD	OFFICE	SITE VIS	ITS AND	INSPEC	TIONS	A		
FIELD During of the RP					Repor	rt Period (RP)	from 10/01/2	001 to 10/31/	/2001		Prir	nt Date: 11	
OFFICE STATE Lari Manh During of this RP Lari Manh During of this RP Lari Manh During bits RP Lari Manh During bits RP Dari Manh During of this RP Dari Manh During bits RP Dari Manh Dari Manh During bits RP Dari Manh Dari Manh <th></th> <th></th> <th></th> <th>IGHT</th> <th></th> <th></th> <th>SITE V</th> <th></th> <th>INSPEC</th> <th>KAL</th> <th>SITE VIS</th> <th></th> <th></th>				IGHT			SITE V		INSPEC	KAL	SITE VIS		
CHPO: WV 27 27 1 1 0 0 2 2 30 30 00 LFO: KY 19 19 0 0 3 3 0 0 22 22 20 0 KFO: TN			Last Month	0	Last Month	0	Last Month	0	Last Month	0	Last Month	0	0
LFO: KY G 19 19 0 0 3 3 0 0 222 22 0 KFO: N 148 149 10 0 </th <th>HFO:</th> <th>PA</th> <th>42</th> <th>42</th> <th>0</th> <th>0</th> <th>11</th> <th>11</th> <th>0</th> <th>0</th> <th>53</th> <th>53</th> <th>0</th>	HFO:	PA	42	42	0	0	11	11	0	0	53	53	0
Into: rig rig <th< th=""><th>CHFO:</th><th></th><th></th><th>27</th><th>1</th><th>1</th><th>0</th><th>0</th><th>2</th><th>2</th><th>30</th><th>30</th><th>0</th></th<>	CHFO:			27	1	1	0	0	2	2	30	30	0
GA 0 0 0 0 0 0 BSGFO:VA 8 8 2 2 0	LFO:	KY ^G	19	19	0	0	3	3	0	0	22	22	0
GA 0 0 0 0 0 0 BSGFO:VA 8 8 2 2 0													
BSGF0:VA 8 8 2 2 0 0 0 10 10 10 0 PFD: MD 0	KFO:								1				
PFD: MD 0 17 17 0 Appairchian Region 102 102 102 14 14 14 14 150 150 280 280 13 BFO: AL 13 13 0 <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th>-</th><th></th></th<>									1			-	
OH 6 6 1 1 1 0 0 0 0 17 17 0 Appalachian Region 102 102 14 14 14 14 150 150 280 280 13 BFO: AL 13 13 0 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th>-</th> <th></th> <th></th> <th></th> <th>-</th>								-	-				-
Appalachian Region 102 102 14 14 14 150 150 280 280 13 BFO: AL 13 13 0	PFD:		0						-	-	-	0	0
BFO: AL 13 13 0 </th <th></th> <th>ОН</th> <th>6</th> <th>6</th> <th>11</th> <th>11</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>17</th> <th>17</th> <th>0</th>		ОН	6	6	11	11	0	0	0	0	17	17	0
MS 0	Appalach	nian Region	102	102	14	14	14	14	150	150	280	280	13
IFO: IN 6 6 0 <th>BFO:</th> <th></th> <th>13</th> <th>13</th> <th>0</th> <th>0</th> <th></th> <th></th> <th>0</th> <th>0</th> <th>13</th> <th>13</th> <th>0</th>	BFO:		13	13	0	0			0	0	13	13	0
IL 10 10 0 0 0 0 0 10 10 10 0 MFD: IA 0 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>-</th><th>-</th></td<>												-	-
MFD: IA 0 <th>IFO:</th> <th></th> <th>6</th> <th>6</th> <th></th> <th></th> <th></th> <th>0</th> <th>0</th> <th>0</th> <th>6</th> <th>6</th> <th>0</th>	IFO:		6	6				0	0	0	6	6	0
KS 0								-	-				-
MO 0	MFD:				-					-			÷
TFO: AR 0 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th>÷</th>										-			÷
LA 0	TEO.					-					-	-	÷
OK 0 0 6 6 0 0 0 0 6 6 0	IFO:						-		-	-	, i i i i i i i i i i i i i i i i i i i	-	0
TX 0										-	-		Ŭ
Mid-Continent Region 29 29 6 6 0 0 0 35 35 0 CFO: MT 0										-			Ŭ
CFO: MT 0 <th></th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th>0</th> <th></th> <th></th> <th>-</th> <th></th>				-					0			-	
ND 0		0						-					0
WY 0	CFO:										_		Ũ
Crow I							-		0		_		0
AFO: NM 0 <th></th> <th></th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th>0</th> <th></th> <th>0</th> <th>0</th>			0	0	0	0	0	0	0	0		0	0
Navajo 2 2 2 2 2 2 0 Hopi 1 1 1 1 1 1 0				<u>////////</u>	///////////////////////////////////////	<u>/////////////////////////////////////</u>	///////////////////////////////////////		1	1	-	1	0
Hopi Ute 1 1 1 1 1 1 1 1 1 0 DFD: AK 0				0	0		0	0					
Ute 0		-							1				
DFD: AK 0 <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1</th> <th></th> <th></th> <th></th> <th></th>		-							1				
CO 0	DFD:		0	0	0	0	0	0					
UT 0							-			-			
WA Z 2 2 2 2 2 0 Western Region 0 0 0 0 0 0 6 6 6 0 OSM TOTAL: 131 131 20 20 14 14 156 156 321 321 13													
Western Region 0 0 0 0 0 0 6 6 6 0 OSM TOTAL: 131 131 20 20 14 14 156 156 321 321 13						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
OSM TOTAL: 131 131 20 20 14 14 156 156 321 321 13	Wester		0	0	0	0	0	0					
			131	131	20	20						321	13
	% of To	otal Insps.:	40.8%	40.8%	6.2%	6.2%	4.4%	4.4%	48.6%	48.6%	V////////		

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

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.

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

Ε 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	- FEDE	RAL EN	FORCE	MENT A	ACTION	S ^A					
]	Report Per	iod (RP) fro	om 10/01/200	1 to 10/31/2	001		Prin	t Date: 1	1/14/2001		
			NC)V			FTA	-CO		IH / ID-CO					
FIELD		Last N of thi		Durin this R		Last N of thi		During this RP		Last Month of this RP		During this RP			
OFFIC	E STATE	# NOV's	# Viol	# NOV's # Viol		# CO's	# CO's # Viol		# CO's # Viol		# Viol	# CO's	# Viol		
HFO:	PA	0	0	0	0	0	0	0	0	0	0	0	0		
CHFO:	WV	0	0	0	0	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	4	6	4	6	0	0	0	0	0	0	0	0		
	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	4	6	4	6	0	0	0	0	0	0	0	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	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		
	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		
	ОК	0	0	0	0	0	0	0	0	0	0	0	0		
	ТХ	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		
	Норі	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		
	со	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	1	1	1	1	0	0	0	0	0	0	0	0		
Wester	n Region	1	1	1	1	0	0	0	0	0	0	0	0		
OSM	M TOTAL:	5	7	5	7	0	0	0	0	0	0	0	0		

Α

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. В

TA	ABLE 4A	- AML	RECL							ORCEM	ENT A	CTION			
		INSPEC	TIONS]	•	eriod (RP) : DN	1/2001 to 10		OV B		Print Date : 11/14/2001 FTA-CO ^B				
FIELD					Month	Dur Dur this	0		Month nis RP	Durin this R	0	Last Mo of this	onth	Duri this	0
	E STATE	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHFO:	WV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LFO:	KY C	0	0	0	0	0	0	0	0	0	0	0	0	0	0
								///////			//////				
KFO:	TN	0	0					0	0	0	0	0	0	0	0
	GA	0	0					0	0	0	0	0	0	0	0
BSGFO):VA	0	0	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	0	0
	ОН	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Appalach	ian Region	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BFO:	AL	0	0	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	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
	МО	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
	ОК	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	ТХ	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mid-Con	tinent Region	0	0	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	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
1	Navajo	0	0					0	0	0	0	0	0	0	0
	Норі	0	0					0	0	0	0	0	0	0	0
	Ute	0	0		<u> </u>	X/////////////////////////////////////		0	0	0	0	0	0	0	0
DFD:	AK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	со	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
Wester	n Region	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSI	M TOTAL:	0	0	0	0	0	0	0	0	0	0	0	0	0	0

А

A 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. C Also includes OSM NOV and CO actions on Enderal lands in Kentur

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

	Complaints TDN Actions/Violations Initial Citizen Follow-up Citizen											nt Date : 11/14/2001 Citizen Complaints		
FIELD		Received by OSM		Ci During Month o	tizen Comp Last	Based on plaints to OS Durin		Insp	nplaint ections ducted During	Insp	plaint ections ducted During		g OSM ises for	
OFFIC	E STATE	Last Month of RP	During this RP	RI # TDN's	# Viol.	R # TDN's	P # Viol.	Month of RP	this RP	Month of RP	this RP	During this RP	Prior to this RP	
HFO:	PA	6	6	4	5	4	5	1	1	4	4	6	22	
CHFO:	WV	3	3	4	7	4	7	0	0	0	0	3	24	
LFO:	KY ^B	1	1	1	2	1	2	0	0	1	1	1	45	
KFO:	TN	0	0	0	0	0	0	0	0	0	0	0	7	
	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	1	1	1	1	1	1	0	0	0	0	1	3	
Appalach	ian Region	11	11	10	15	10	15	1	1	5	5	11	101	
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	
	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	
	ОК	0	0	0	0	0	0	0	0	0	0	0	0	
	ТХ	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	
	Норі	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	
	со	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	n Region	0	0	0	0	0	0	0	0	0	0	0	0	
OSM	M TOTAL:	11	11	10	15	10	15	1	1	5	5	11	101	

A Contains written and oral imminent harm or immiment 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.