

**TABLE 1**

<b>COAL PRODUCTION</b> <b>(Millions of short tons)</b>			
<b>Annual Evaluation Period</b>	<b>Surface mines</b>	<b>Underground mines</b>	<b>Total</b>
Coal production <sup>A</sup> for entire State:			
1998	5.000	35.000	<b>40.000</b>
1999	4.000	36.000	<b>40.000</b>
2000	4.000	29.000	<b>33.000</b>
<b>Total</b>	<b>13.000</b>	<b>100.000</b>	<b>113.000</b>

A Coal production as reported in this table is the gross tonnage which includes coal that is sold, used or transferred as reported to OSM by each mining company on form OSM-1 line 8(a). Gross tonnage does not provide for a moisture reduction. OSM verifies tonnage reported through routine auditing of mining companies. This production may vary from that reported by States or other sources due to varying methods of determining and reporting coal production.

**TABLE 2**

<b>INSPECTABLE UNITS</b>												
<b>As of September 30, 2001</b>												
<b>Coal mines and related facilities</b>	<b>Number and status of permits</b>									<b>Permitted acreage<sup>A</sup> (hundreds of acres)</b>		
	<b>Active or temporarily inactive</b>		<b>Inactive Phase II bond release</b>		<b>Abandoned</b>		<b>Totals</b>		<b>Insp. Units<sup>D</sup></b>			
	<b>IP</b>	<b>PP</b>	<b>IP</b>	<b>PP</b>	<b>IP</b>	<b>PP</b>	<b>IP</b>	<b>PP</b>		<b>IP</b>	<b>PP</b>	<b>Total</b>
	<b>STATE AND PRIVATE LANDS REGULATORY AUTHORITY: STATE</b>											
Surface mines	0	37	19	72	0	0	19	109	33	24	485	509
Underground mines	0	74	0	23	0	0	0	97	41		173	173
Other facilities	0	17	0	8	0	0	0	25	19		52	52
Subtotals	0	128	19	103	0	0	19	231	93	24	710	734
<b>FEDERAL LANDS REGULATORY AUTHORITY: STATE</b>												
Surface mines							0	0				0
Underground mines		1		2			0	3	3		0.22	0.22
Other facilities							0	0				0
Subtotals	0	1	0	2	0	0	0	3	3	0	0.22	0.22
<b>ALL LANDS<sup>B</sup></b>												
Surface mines		37	19	72			19	109	33	24	485	509
Underground mines		74		23			0	97	41		173	173
Other facilities		17		8			0	25	19		52	52
Totals	0	128	19	103	0	0	19	231	93	24	710	734
Average number of permits per inspectable unit (excluding exploration sites)									<u>2.7</u>			
Average number of acres per inspectable unit (excluding exploration sites)									<u>789</u>			
Number of exploration permits on State and private lands:							<u>0</u>		On Federal lands <sup>C</sup> :		<u>0</u>	
Number of exploration notices on State and private lands:							<u>0</u>		On Federal lands <sup>C</sup> :		<u>0</u>	
<b>IP:</b> Initial regulatory program sites <b>PP:</b> Permanent regulatory program sites  <sup>A</sup> When a unit is located on more than one type of land, include only the acreage located on the indicated type of land. <sup>B</sup> Numbers of units may not equal the sum of the three preceding categories because a single inspectable unit may include lands in more than one of the preceding categories. <sup>C</sup> Includes only exploration activities regulated by the State pursuant to a cooperative agreement with OSM or by OSM pursuant to a Federal lands program. Excludes exploration regulated by the Bureau of Land Management. <sup>D</sup> Inspectable Units includes multiple permits that have been grouped together as one unit for inspection frequency purposes by some State programs.												

**TABLE 3**

<b>STATE PERMITTING ACTIVITY</b>												
<b>As of September 30, 2001</b>												
<b>Type of Application</b>	<b>Surface mines</b>			<b>Underground mines</b>			<b>Other facilities</b>			<b>Totals</b>		
	<b>App. Rec.</b>	<b>Issued</b>	<b>Acres</b>	<b>App. Rec.</b>	<b>Issued</b>	<b>Acres<sup>A</sup></b>	<b>App. Rec.</b>	<b>Issued</b>	<b>Acres</b>	<b>App. Rec.</b>	<b>Issued</b>	<b>Acres</b>
New Permits	1	1	138	4	0	583	0	0	0	5	1	721
Renewals	4	2	46	9	5	1	1	0	2,675	14	7	2,722
Transfers, sales and assignments of permit rights	10	1		2	1		1	1		13	3	
Small operator assistance	0	0		0	0		0	0		0	0	
Exploration permits	0	0		0	0		0	0		0	0	
Exploration notices <sup>B</sup>		0			0			0			0	
Revisions (exclusive of incidental boundary revisions)		0			2			0			2	
Incidental boundary revisions		5	38		13	57		0	0		18	95
<b>Totals</b>	<b>15</b>	<b>9</b>	<b>222</b>	<b>15</b>	<b>21</b>	<b>640</b>	<b>2</b>	<b>1</b>	<b>2,675</b>	<b>32</b>	<b>31</b>	<b>3,537</b>

OPTIONAL - Number of midterm permit reviews completed that are not reported as revisions.

<sup>A</sup> Includes only the number of acres of proposed surface disturbance.

<sup>B</sup> State approval not required. Involves removal of less than 250 tons of coal and does not affect lands designated unsuitable for mining.

**TABLE 4**

<b>OFF-SITE IMPACTS</b>														
<b>DEGREE OF IMPACT</b>		<b>RESOURCES AFFECTED</b>												
		<b>People</b>			<b>Land</b>			<b>Water</b>			<b>Structures</b>			<b>Total</b>
		minor	moderate	major	minor	moderate	major	minor	moderate	major	minor	moderate	major	
<b>TYPE OF IMPACT</b>	Blasting													<b>0</b>
	Land Stability													<b>0</b>
	Hydrology							5						<b>5</b>
	Encroachment													<b>0</b>
	Other													<b>0</b>
	<b>Total</b>	0	0	0	0	0	0	5	0	0	0	0	0	<b>5</b>
Total number of inspectable units:		93												
Inspectable units free of off-site impacts:		<u>88</u>												
<b>OFF-SITE IMPACTS ON BOND FORFEITURE SITES</b>														
<b>DEGREE OF IMPACT</b>		<b>RESOURCES AFFECTED</b>												
		<b>People</b>			<b>Land</b>			<b>Water</b>			<b>Structures</b>			<b>Total</b>
		minor	moderate	major	minor	moderate	major	minor	moderate	major	minor	moderate	major	
<b>TYPE OF IMPACT</b>	Blasting													<b>0</b>
	Land Stability													<b>0</b>
	Hydrology													<b>0</b>
	Encroachment													<b>0</b>
	Other													<b>0</b>
	<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>
Total number of inspectable units:		0												
Inspectable units free of off-site impacts:		<u>0</u>												

Refer to the report narrative for complete explanation and evaluation of the information provided by this table.

**TABLE 5**

<b>ANNUAL STATE MINING AND RECLAMATION RESULTS</b>		
<b>Bond release phase</b>	<b>Applicable performance standard</b>	<b>Acreage released during this evaluation period</b>
Phase I	- Approximate original contour restored - Topsoil or approved alternative replaced	15,662.00
Phase II	- Surface stability - Establishment of vegetation	15,128.00
Phase III	- Post-mining land use/productivity restored - Successful permanent vegetation - Groundwater recharge, quality and quantity restored - Surface water quality and quantity restored	13,050.00
	<b>Bonded Acreage Status<sup>A</sup></b>	<b>Acres</b>
Total number of bonded acres at end of last review period (September 30, 2000) <sup>B</sup>		85,220.01
Total number of bonded acres during this evaluation year		2,791.30
Number of acres bonded during this evaluation year that are considered remining, if available		
Number of acres where bond was forfeited during this evaluation year (also report this acreage on Table 7)		0.00

<sup>A</sup> Bonded acreage is considered to approximate and represent the number of acres disturbed by surface coal mining and reclamation operations.

<sup>B</sup> Bonded acres in this category are those that have not received a Phase III or other final bond release (State maintains jurisdiction).

**TABLE 7**

<b>STATE BOND FORFEITURE ACTIVITY (Permanent Program Permits)</b>		
<b>Bond Forfeiture Reclamation Activity by SRA</b>	<b>Number of Sites</b>	<b>Acres</b>
Sites with bonds forfeited and collected that were unreclaimed as of September 30, 2000 (end of previous evaluation year) <sup>A</sup>	3	147.20
Sites with bonds forfeited and collected during Evaluation Year 2001 (current year)	0	0.00
Sites with bonds forfeited and collected that were re-permitted during Evaluation Year 2001 (current year)	0	0.00
Sites with bonds forfeited and collected that were reclaimed during Evaluation Year 2001 (current year)	0	0.00
Sites with bonds forfeited and collected that were unreclaimed as of September 30, 2001 (end of current year) <sup>A</sup>	0	0.00
Sites with bonds forfeited but uncollected as of September 30, 2001 (end of current year)	1	122.56
<b>Surety/Other Reclamation (In Lieu of Forfeiture)</b>		
Sites being reclaimed by surety/other party as of September 30, 2000 (end of previous evaluation year) <sup>B</sup>	0	0.00
Sites where surety/other party agreed to do reclamation during Evaluation Year 2001 (current year)	0	0.00
Sites being reclaimed by surety/other party that were re-permitted during Evaluation Year 2001 (current year)	0	0.00
Sites with reclamation completed by surety/other party during Evaluation Year 2001 (current year) <sup>C</sup>	0	0.00
Sites being reclaimed by surety/other party as of September 30, 2001 (current evaluation year) <sup>B</sup>	0	0.00
<sup>A</sup> Includes data only for those forfeiture sites not fully reclaimed as of this date <sup>B</sup> Includes all sites where surety or other party has agreed to complete reclamation and site is not fully reclaimed as of this date <sup>C</sup> This number also is reported in Table 5 as Phase III bond release has been granted on these sites		

**TABLE 8**

<b>ILLINOIS STAFFING</b> <b>(Full-time equivalents at the end of evaluation year)</b>	
<b>Function</b>	<b>EY 2001</b>
<b>Regulatory Program</b>	
Permit review	21
Inspection	19.00
Other (administrative, fiscal, personnel, etc.)	12.00
<b>Regulatory Program Total</b>	<b>52.00</b>
<b>AML Program Total</b>	<b>36.00</b>
<b>TOTAL</b>	<b>88.00</b>

**TABLE 9**

<b>FUNDS GRANTED TO ILLINOIS BY OSM (Millions of dollars) EY 2001</b>		
<b>Type of Grant</b>	<b>Federal Funds Awarded</b>	<b>Federal Funding as a Percentage of Total Program Costs</b>
Administration and Enforcement	\$2.68	50
Small Operator Assistance	\$0.00	0
<b>Totals</b>	<b>\$2.68</b>	

**TABLE 10**

<b>STATE OF ILLINOIS INSPECTION ACTIVITY</b>		
<b>PERIOD: OCTOBER 1, 2000 - SEPTEMBER 30, 2001</b>		
<b>Inspectable Unit Status</b>	<b>Number of Inspections Conducted</b>	
	<b>Complete</b>	<b>Partial</b>
Active*	580	1,609
Inactive*	588	1,647
Abandoned*	7	6
<b>Total</b>	<b>1,175</b>	<b>3,262</b>
<b>Exploration</b>	<b>0</b>	<b>0</b>

\* Use terms as defined by the approved State program.

State should provide inspection data to OSM annually, at a minimum, and maintain inspection data on a continual basis. OSM offices responsible for Federal and Indian Programs need not complete this table since data will be queried from the I & E Tracking System.

**TABLE 11**

<b>STATE OF ILLINOIS ENFORCEMENT ACTIVITY</b>		
<b>PERIOD: OCTOBER 1, 2000 - SEPTEMBER 30, 2001</b>		
<b>Type of Enforcement Action</b>	<b>Number of Actions*</b>	<b>Number of Violations*</b>
<b>Notice of Violation</b>	30	42
<b>Failure-to-Abate Cessation Order</b>	3	4
<b>Imminent Harm Cessation Order</b>	1	1**

\* Do not include those violations that were vacated.

State should provide enforcement data to OSM annually, at a minimum, and maintain data on a continuous basis. OSM offices responsible for Federal and Indian Programs need not complete this table since data will be queried from the I & E Tracking System.

**TABLE 12**

<p align="center"><b>LANDS UNSUITABLE ACTIVITY</b>  <b>STATE OF ILLINOIS</b></p> <p align="center"><b>PERIOD: OCTOBER 1, 2000 - SEPTEMBER 30, 2001</b></p>			
Number of Petitions Received	0		
Number of Petitions Accepted	0		
Number of Petitions Rejected	0		
Number of Decisions Declaring Lands Unsuitable	0	Acreage Declared as Being Unsuitable	0
Number of Decisions Denying Lands Unsuitable	0	Acreage Denied as Being Unsuitable	0

State should provide lands unsuitable data to OSM annually if there is any activity in this program area. OSM OFFICES RESPONSIBLE FOR FEDERAL AND INDIAN PROGRAM STATES MUST ALSO COMPLETE THIS TABLE.

