

<b>TABLE 1</b>			
<b>Coal Produced for Sale, Transfer, or Use</b> (Millions of Short Tons)			
Period	Surface Mines	Underground Mines	Total
<b>Coal production<sup>A</sup> for entire State:</b>			
Evaluation Year			
EY 2005	5.882	0.000	5.882
EY 2006	3.251	0.000	3.251
EY 2007	0.000	0.000	0.000
<p><sup>A</sup> 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. <b>Provide production information for the latest three full evaluation years to include the last full evaluation year for which data is available.</b></p>			

**TABLE 2**

**Inspectable Units  
 As of September 30, 2007**

Coal mines and related facilities	Number and Status of Permits								Nbr. of Insp. Units <sup>A</sup>	Permitted Acreage <sup>B</sup> (100's of acres)				
	Active or temporarily inactive		Inactive Phase II bond release		Abandoned		Totals			Federal Lands		State/Private Lands		All Lands
	IP	PP	IP	PP	IP	PP	IP	PP		IP	PP	IP	PP	Total
<b>LANDS FOR WHICH THE STATE IS THE REGULATORY AUTHORITY</b>														
Surface mines	0	2	0	0	0	0	0	2	2	0.0	5.2	0.0	143.0	148.2
Underground mines	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Other facilities	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	0.0
Total	0	2	0	0	0	0	0	2	2	0.0	5.2	0.0	143.0	148.2

Total number of permits:	2
Average number of permits per inspectable unit (excluding exploration sites):	1.00
Average number of acres per inspectable unit (excluding exploration sites):	7,410.00
Number of exploration permits on State and private lands:	0
Number of exploration notices on State and private lands:	0
On Federal lands <sup>C</sup> :	0
On Federal lands <sup>C</sup> :	0

**IP:** Initial regulatory program sites  
**PP:** Permanent regulatory program sites

<sup>A</sup> Inspectable units include multiple permits that have been grouped together as one unit for inspection frequency purposes by some State programs.

<sup>B</sup> When a single inspectable unit contains both Federal lands and State/Private lands, enter the permitted acreage for each land type in the appropriate category.

<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.

**TABLE 3**

**State Permitting Activity  
 As of September 30, 2007**

Type of Application	Surface mines			Underground mines			Other facilities			Totals		
	App. Rec.	Issued	Acres	App. Rec.	Issued	Acres <sup>A</sup>	App. Rec.	Issued	Acres	App. Rec.	Issued	Acres
New Permits	0	0	0	0	0	0	0	0	0	0	0	0
Renewals	0	1		0	0		0	0		0	1	
Transfers, sales, and assignments of permit rights	0	0		0	0		0	0		0	0	
Small operator assistance	0	0		0	0		0	0		0	0	
Exploration permits										0	0	
Exploration notices <sup>B</sup>											0	
Revisions (exclusive of incidental boundary revisions)		44			0			0			44	
Revisions (adding acreage but are not incidental boundary revisions)	0	0	0	0	0	0	0	0	0	0	0	0
Incidental boundary revisions	0	0	0	0	0	0	0	0	0	0	0	0
<b>Totals</b>	<b>0</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45</b>	<b>0</b>

OPTIONAL - Number of midterm permit reviews completed that are not reported as revisions: 0

<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****OFF-SITE IMPACTS (excluding bond forfeiture sites)**

RESOURCES AFFECTED			People			Land			Water			Structures		
DEGREE OF IMPACT			Minor	Moderate	Major	Minor	Moderate	Major	Minor	Moderate	Major	Minor	Moderate	Major
<b>TYPE OF IMPACT AND TOTAL NUMBER OF EACH TYPE</b>	Blasting	0	0	0	0	0	0	0	0	0	0	0	0	0
	Land Stability	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hydrology	0	0	0	0	0	0	0	0	0	0	0	0	0
	Encroachment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of inspectable units (excluding bond forfeiture sites): 2

Inspectable units free of off-site impacts: 2

Inspectable units with off-site impacts: 0

**OFF-SITE IMPACTS ON BOND FORFEITURE SITES**

RESOURCES AFFECTED			People			Land			Water			Structures		
DEGREE OF IMPACT			Minor	Moderate	Major	Minor	Moderate	Major	Minor	Moderate	Major	Minor	Moderate	Major
<b>TYPE OF IMPACT AND TOTAL NUMBER OF EACH TYPE</b>	Blasting	0	0	0	0	0	0	0	0	0	0	0	0	0
	Land Stability	0	0	0	0	0	0	0	0	0	0	0	0	0
	Hydrology	0	0	0	0	0	0	0	0	0	0	0	0	0
	Encroachment	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0

Total number of inspectable units (only bond forfeiture sites): 0

Inspectable units free of off-site impacts: 0

Inspectable units with off-site impacts: 0

**TABLE 5**

**Annual State Mining and Reclamation Results**

Bond release phase	Applicable performance standard	During this Evaluation Year		
		Total acreage released	Acreage also released under Phase I	Acreage also released under Phase II
A	B	C	D	E
Phase I	- Approximate original contour restored - Topsoil or approved alternative replaced	0		
Phase II	- Surface stability - Establishment of vegetation	0	0	
Phase III	- Post-mining land use/productivity restored - Successful permanent vegetation - Groundwater recharge, quality and quantity restored - Surface water quality and quantity restored	0	0	0
<b>Bonded Acreage<sup>A</sup></b>		<b>Acres during this evaluation year</b>		
Total number of new acres bonded during this fiscal year		0		
Number of acres bonded during this fiscal year that are considered remaining, if available		0		
Number of acres where bond was forfeited during this fiscal year		0		
<b>Bonded Acreage Status</b>		<b>Cumulative Acres</b>		
Total number of acres bonded as of the end of last review period (Sept. 30, 2006) <sup>B</sup>		14,821		
Total number of acres bonded as of the end of this review period (Sept. 30, 2007) <sup>B</sup>		14,821		
Sum of acres bonded that are between Phase I bond release and Phase II bond release as of Sept. 30, 2007 <sup>B</sup>		0		
Sum of acres bonded that are between Phase II bond release and Phase III bond release as of Sept. 30, 2007 <sup>B</sup>		0		
<b>Disturbed Acreage</b>		<b>Acres</b>		
Number of Acres Disturbed during this fiscal year		18		
Number of Acres Disturbed at the end of the fiscal year (cumulative)		7,448		
<p><sup>A</sup> Bonded acreage is considered to approximate and represent the number of acres disturbed by surface coal mining and reclamation operations.</p> <p><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).</p>				

Brief explanation of columns D & E. The States will enter the total acreage under each of the three phases (column C). The additional columns (D & E & E) will "break-out" the acreage among Phase II and/or Phase III. Bond release under Phase II can be a combination of Phase I and II acreage, and Phase III acreage can be a combination of Phase I, II, and III. See "Instructions for Completion of Specific Tables," Table 5 for example.

**TABLE 6**

**State Bond Forfeiture Activity**  
 (Permanent Program Permits)

Bond Forfeiture Reclamation Activity by SRA	Number of Sites	Dollars	Acres
Sites with bonds forfeited and collected that were unreclaimed as of Sept. 30, 2006 (end of previous fiscal year) <sup>A</sup>	0		0
Sites with bonds forfeited and collected during Fiscal Year 2007 current fiscal year)	0	\$ 0	0
Sites with bonds forfeited and collected that were re-permitted during Fiscal Year 2007 (current fiscal year)	0		0
Sites with bonds forfeited and collected that were reclaimed during Fiscal Year 2007 (current fiscal year)	0		0
Sites with bonds forfeited and collected that were unreclaimed as of Sept. 30 2007 (end of current fiscal year) <sup>A</sup>	0		0
Sites with bonds forfeited but uncollected as of Sept. 30 2007 (end of current fiscal year)	0		0
<b>Surety/Other Reclamation (In Lieu of Forfeiture)</b>			
Sites being reclaimed by surety/other party as of Sept. 30, 2006 (end of previous fiscal year) <sup>B</sup>	0		0
Sites where surety/other party agreed to do reclamation during Fiscal Year 2007 (current fiscal year)	0		0
Sites being reclaimed by surety/other party that were re-permitted during Fiscal Year 2007 (current fiscal year)	0		0
Sites with reclamation completed by surety/other party during Fiscal Year 2007 (current fiscal year) <sup>C</sup>	0		0
Sites being reclaimed by surety/other party as of Sept. 30, 2007 (current fiscal year) <sup>B</sup>	0		0

<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 7**

**State Staffing**  
(Full-time equivalents at end of evaluation year)

Function	FY 2007
Regulatory Program	
Permit Review	4.50
Inspection	1.50
Other (administrative, fiscal, personnel, etc.)	1.00
Regulatory Program Total	7.00
AML Program Total	1.20
<b>Total</b>	<b>8.20</b>

**TABLE 8**

**Funds Granted To Washington  
 BY OSM**

(During the Current Fiscal Year)

**(Actual Dollars, Rounded to the Nearest Dollar)**

Type of Funding	Federal Funds Awarded During Current Evaluation Year	Federal Funding as a Percentage of Total Program Costs
Regulatory Funding		
Administration and Enforcement Grant	\$ 0	0.00 %
Other Regulatory Funding, if applicable	\$ 0	0.00 %
Subtotal	\$ 0	
Small Operator Assistance Program	\$ 0	100 %
Abandoned Mine Land Reclamation Funding <sup>A</sup>	\$ 0	100 %
<b>Totals</b>	<b>\$ 0</b>	

<sup>A</sup> Includes funding for AML Grants, the Clean Streams Initiative and the Watershed Cooperative Agreement Program.



**TABLE 9**

**State Inspection Activity  
During Current Fiscal Year**

<b>Inspectable Unit Status</b>	<b>Number of Inspections Conducted</b>	
	<b>Complete</b>	<b>Partial</b>
Active <sup>A</sup>	4	9
Inactive <sup>A</sup>	4	12
Abandoned <sup>A</sup>	0	0
<b>Total</b>	8	21
<b>Exploration</b>	0	0

<sup>A</sup> Use terms as defined by the approved State program.

**TABLE 10**

**State Enforcement Activity**

**During Current Evaluation Year**

<b>Type of Enforcement Action</b>	<b>Number of Actions<sup>A</sup></b>	<b>Number of Violations<sup>A</sup></b>
Notice of Violation	6	10
Failure-to-Abate Cessation Order	0	0
Imminent Harm Cessation Order	0	0

<sup>A</sup> Do not include those violations that were vacated.

**TABLE 11**

**Lands Unsuitable Activity**  
**During Current Fiscal Year**

	Number	Acreage
Number Petitions Received	0	
Number Petitions Accepted	0	
Number Petitions Rejected	0	
Number Decisions Declaring Lands Unsuitable	0	0
Number Decisions Denying Lands Unsuitable	0	0