U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration U.S. CENSUS BUREAU

FORM
MI-21 202
08/10/2007)

2007 ECONOMIC CENSUS
Iron Ore Mining

OMB No. 0607-0939: Approval Expires 12/31/2008

## DUE DATE <br> FEBRUARY 12, 2008

Mail your completed form to:
U.S. CENSUS BUREAU

1201 East 10th Street
Jeffersonville, IN 47134-0001

Please read the accompanying information sheet(s) before answering the questions.

Need help or have questions about filling out this form?

Visit www.census.gov/econhelp
Call 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., Eastern time, Monday through Friday.

- OR -

Write to the address above. Include your 11-digit Census File Number (CFN) printed in the mailing address.

MI-2 1202

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, United States Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the U.S. Census Bureau. By the same law, YOUR CENSUS REPORT IS CONFIDENTIAL. It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. Further, copies retained in respondents' files are immune from legal process.

- Use blue or black ballpoint pen. • Please center numbers in their respective boxes. Examples:
- Do not use pencil or felt-tip pen. - Do not put slashes through 0 or 7 .
- Place an "X" inside the box.

The reporting unit for this form is an establishment. An establishment is generally a single physical location where business is conducted or where services or industrial operations are performed. For further clarification, see information sheet(s).

## EMPLOYER IDENTIFICATION NUMBER

Is the Employer Identification Number (EIN) shown in the mailing address the same as the one used for this establishment on its latest 2007 Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return?

0021Yes-Go to 20022 $\square$ No - Enter current EIN (9 digits) $\qquad$
$\square$
(2) PHYSICAL LOCATION
A. Is this establishment's physical location the same as shown in the mailing address? (P.O. Box and rural route addresses are not physical locations.)
$0031 \square$ Yes - Go to line B
$0032 \square \begin{aligned} & \text { No-Enter } \\ & \text { physical }\end{aligned} \longrightarrow$ 0035 Number and street

## (3) OPERATIONAL STATUS

Which of the following best describes this establishment's operational status at the end of 2007?
(Mark "X" only ONE box.)
0011In operation
0016Under construction, development, or exploration
0013Temporarily or seasonally inactive
0014

0015Sold or leased to another operator - Give date at right AND - Give date at right AND $\longrightarrow$ enter name and address of new owner or operator and Employer Identification Number (EIN) below 7

| 0060 Name of new owner or operator | 0061 EIN (9 digits) |  |  |
| :--- | :--- | :--- | :--- |
|  |  | - |  |

0062 Mailing address (Number and street, P.O. Box, etc.)

| 0063 City, town, village, etc. | 0064 State | 0065 ZIP Code |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  | - |  |

MONTHS IN OPERATION | Mark "X" | 2007 |
| :---: | :---: |
|  | if Non |

Number of months in operation during 2007 (If none, mark "X" and go to 30.)

| HOW TO REPORT DOLLAR FIGURES | Dollar figures should be rounded to thousands of dollars. <br> If a figure is $\mathbf{\$ 1 , 0 2 5 , 6 2 8 . 7 9 :}$ | Mark "X" if None | 2007 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$ Bil. | Mil. | Thou. |
|  |  | $\begin{aligned} & \text { Report } \longrightarrow \square \\ & \text { Report } \longrightarrow \square \end{aligned}$ |  | 1 | 026 |
|  | If a value is "0" (or less than \$500.00): |  |  |  |  |

(5) SALES, SHIPMENTS, RECEIPTS, OR REVENUE

Exclude nonoperating income such as royalties, interest, dividends, or the sale of fixed assets.
A. Total value of products shipped and other receipts (Report detail in 22.) . . . 0100
B. Value of products exported (This is a breakout of the value reported on line A.)

Report the value of products shipped for export. Include shipments to customers in the Panama Canal Zone, the Commonwealth of Puerto Rico, and U.S. possessions, as well as the value of products shipped to exporters or other wholesalers for export. Also, include the value of products sold to the U.S. Government to be shipped to foreign governments.

Not Applicable.

## If not shown, please enter your 11-digit Census File

 Number (CFN) from the mailing address.EMPLOYMENT AND PAYROLL

## Include:

- Full- and part-time employees working at this establishment whose payroll was reported on Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return, and filed under the Employer Identification Number (EIN) shown in the mailing address or corrected in 1.


## Exclude:

- Full- or part-time leased employees whose payroll was filed under an employee leasing company's EIN.
- Temporary staffing obtained from a staffing service.
- Subcontractors and their employees.

For further clarification, see information sheet(s).
A. Number of employees

1. Number of production, development, and exploration workers for pay period including March 12

B. Payroll before deductions (Exclude employer's cost for fringe benefits.)
2. Annual payroll
a. Production, development, and exploration workers 0304
b. All other employees 0305
c. TOTAL (Add lines B1a and B1b) 0300
3. First quarter payroll (January-March, 2007) 0310

D. Employer's cost for fringe benefits - Employer's cost for legally required programs and programs not required by law.
4. Health insurance - Insurance premiums on hospitals, medical plans, and single service plans such as dental, vision, and prescription drug plans. Include premium equivalents for self-insured plans and fees paid to third party administrators (TPAs). Do not include employee contributions. $\qquad$
5. Pension plans
a. Defined benefit pension plans - Costs for both qualified and unqualified defined pension plans. Pension plans that specify the benefit to be paid to employees upon retirement, generally either a specific amount or a percentage of compensation. Employer contributions are based on actuarial computations that include the employee's compensation and years of service and are not allocated to specific accounts maintained for employees.
b. Defined contribution plans - Costs under defined contribution plans. Pension plans that define the employer contributions to a separate account provided for each employee. The employee "benefit" at retirement depends on the amount contributed and the results of the account's activity. Examples include profit sharing plans, money purchase (e.g., 401k, 403b) and stock bonus plans (e.g., ESOPs) . . . . 0337
6. Other - Other fringe benefits (e.g., Social Security, workers' compensation insurance, unemployment tax, state disability insurance programs, life insurance benefits, Medicare).
7. TOTAL (Add lines D1 through D3) 0220

| Mark "X if None | 2007 |  |  |
| :---: | :---: | :---: | :---: |
|  | \$ Bil. | Mil. | Thou. |
|  |  |  |  |
| $\square$ |  |  |  |

## If not shown, please enter your 11-digit Census File

 Number (CFN) from the mailing address.
## INVENTORIES BY VALUATION METHOD

Report how much of the inventory reported in $\boldsymbol{\ominus}$, line B 3 is subject to the following valuation methods.
A. LIFO valuation method before adjustment
B. Any non-LIFO valuation method Specify method 7

## 0895

C. TOTAL (Add lines A and B. Total should equal 9 , line B3.)
and 12 Not Applicable.
ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION See information sheet(s) on how to report leasing arrangements.
A. Gross value of depreciable and/or depletable assets (acquisition cost) at the beginning of the year

0500
B. Capital expenditures during the year

1. Capital expenditures for new and used buildings, structures, machinery, and equipment (Exclude land.)
2. Capital expenditures for mineral exploration and development $\qquad$
$\qquad$ 0536
3. Capital expenditures for mineral land and rights 0537
4. TOTAL (Add lines B1 through B3)
C. Total retirements and disposition of depreciable and/or depletable assets (gross value of assets sold, retired, scrapped, destroyed, etc.) for the year
D. Gross value of depreciable and/or depletable assets at the end of the year (Add lines $A$ and $B 4$ minus $C$ )
E. Depreciation and/or depletion charges for the year

## RENTAL PAYMENTS

A. Rental payments for buildings and other structures (Include land.) . . . . . . 0551
B. Rental payments for machinery and equipment .

0552
C. TOTAL (Add lines A and B)

0550
A. Lease rents for mineral properties
B. Current operating expenses for exploration, development, and mineral land and rights (Include royalty payments.)

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## SELECTED EXPENSES

Include costs incurred in mining process such as supplies, resales, contract work, fuels, and electricity.
A. Selected production related costs

1. Cost of supplies used, minerals received for preparation and purchased machinery installed (Report detail in (1).)

$$
\text { . . . . . . . . . . . . . . . . . } 0421
$$

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2. Cost of products bought and sold as such without further processing (Report sales in ${ }^{2}$ 2.) . . . . . . . . . . . . . . . . . . . . . . . . 0426
3. Cost of purchased fuels consumed for heat, power, or the generation of electricity (Report detail in (18.) 0430
4. Cost of purchased electricity (Report quantity on line B1.) . . . . . . . . . 0425
5. Cost of work done for you by others on your materials 0424
6. TOTAL (Add lines A1 through A5) 0420
$\qquad$

B. Quantity of Electricity
7. Purchased electricity (Quantity comparable to cost reported on line A4.) . . 0436
8. Generated electricity (Gross less generating station use.) 0437
9. Electricity sold or transferred to other establishments (Include on lines B1 or B2.)

| Mark "X if None | 2007 |  |  |
| :---: | :---: | :---: | :---: |
|  | Kilowatthours |  |  |
|  | Bil. | Mil. | Thou. |
| $\square$ |  |  |  |
| $\square$ |  |  |  |
| $\square$ |  |  |  |

## If not shown, please enter your 11-digit Census File

 Number (CFN) from the mailing address.
## SELECTED EXPENSES - Continued

C. Other operating expenses paid by this establishment

1. Temporary staff and leased employee expense - Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel (Include all charges for payroll, benefits and services.) $\qquad$
$\qquad$
2. Expensed equipment - Expensed computer hardware and other equipment (e.g., copiers, fax machines, telephones, shop and lab equipment, CPUs, monitors) (Report packaged software on line C3.)
3. Expensed purchases of software - Purchases of prepackaged, custom coded or vendor customized software (Include software developed or customized by others, web-design services and purchases, licensing agreements, upgrades of software; and maintenance fees related to software upgrades and alterations.)

0188
4. Data processing and other purchased computer services (Include computer facilities management services, computer input preparation, data storage, computer time rental, optical scanning services, and other computer-related advice and services, including training. Exclude expensed integrated systems, repair and maintenance of computer equipment, payroll processing and credit card transaction fees, and expenses for telecommunication services (e.g., Internet, connectivity, telephone).) . 0198
5. Purchased communication services - Telephone, cellular, and fax services; computer-related communications (e.g., Internet, connectivity, online) and other wired and wireless communication services
. 0402
6. Purchased repairs and maintenance to buildings and/or machinery and equipment (Exclude materials, parts, and supplies used for repairs and maintenance performed by this firm's employees.)
. 0394
7. Water, sewer, refuse removal, and other utility payments (Include the costs of hazardous waste removal.) 0407
8. Purchased advertising and promotional services (Include marketing and public relations services.). . 0405
9. Purchased professional and technical services (Include management consulting, accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering, and other professional services. Exclude salaries paid to your own employees for these services.) . . . . . 0216
10. Governmental taxes and license fees - Payments to government agencies for taxes and licenses (Include business and property taxes. Exclude income taxes.) 0396
11. All other operating expenses - All other operating expenses not reported elsewhere (Exclude purchases of merchandise for resale and nonoperating expenses.)-Specify

0897
0397
12. TOTAL (Add lines C1 through C11) . 0449

|  | A. DETAILED COST OF MATERIALS, PARTS, AND S <br> Report: <br> Delivered cost of individual items listed below. Deliv including freight and other direct charges incurred by should represent the total purchase cost of supplies, actually used or processed during 2007. Include pur data are not available from your records, reasonable <br> Quantities in the unit of measure specified. <br> Estimated cost of minerals received for preparation <br> Report treated products in ${ }^{3}$. <br> Minerals mined and also processed at this establish <br> Include: <br> Ores received for treatment which were used in 2007 Items listed below whether charged to current or ca Cost of items for which less than $\$ 25,000$ worth was Supplies purchased by this establishment for use by <br> Exclude: <br> Associated labor costs of the kind reported in $\boldsymbol{(}$ and <br> Payments made for contract services performed, inc contractor incidental to this work. | PPLIES <br> red cost is the the establishm minerals receiv hases, interplan estimates are a <br> n a custom or <br> ent in (1)B only <br> tal accounts. <br> used in "All oth companies perf <br> 16, line A5. ding payments | mount paid nt in acquir for prepa transfers, ceptable. <br> ll basis, as <br> supplies," rming cont <br> for supplies | or payable ng the mat ration, mach nd withdraw <br> f purchased <br> line 8. act work at <br> and equipm | er dis ials. ry in s from <br> is est <br> nt fur | nts gur ed, vent <br> shm <br> ed | ported <br> If the |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Minerals received and processed, machinery installed, and supplies used | Census material code | Unit of measure fo quantities | Purchased from others, received from other establishments of this company, or received for custom mineral processing |  |  |  |
|  |  |  |  | Quantity | Cost, including delivery cost (freight-in) |  |  |
|  |  |  |  |  | \$ Bil. | Mil. | Thou. |
| 1 | Crude iron ore received for concentration (Report processed product in $\mathfrak{O}_{3}$, line 1.) <br> Machinery, purchased and installed (including mobile loading, transportation, and other equipment installed at the operation) (Including charges to both current and capital accounts.). <br> Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment | 21221001 | $\begin{aligned} & \text { long rons } \\ & \text { (wet basis) } \\ & \hline \end{aligned}$ |  |  |  |  |
| 2 |  | 33300007 |  |  |  |  |  |
| 3 |  | 33300009 |  |  |  |  |  |
| 4 | Supplies used | 21232009 |  |  |  |  |  |
| 5 | Bentonite and other clay nonmetallic minerals <br> Explosive materials (including ammonium nitrate) and blasting accessories | 32592001 |  |  |  |  |  |
| 6 | Industrial chemicals (chemical reagents, calcium chloride, acidizing materials, etc.) (excluding explosive materials, blasting accessories, and drilling fluids) | 32500074 |  |  |  |  |  |

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.
A. DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued


Minerals mined for sale as such and not processed at this establishment should only be reported in (17A.
Ores mined for sale as such and not treated at this establishment should only be reported in 22.
Report treated products in 22.


## FUELS USED

|  | Kind of fuel (Report total delivered cost, not cost per unit. Fuels received from other establishments of your company should be included at estimated market value.) | Census fuel code | Unit of measure for quantities | 2007 consumption |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Quantity | Cost, including delivery cost (freight-in) |  |
|  |  |  |  |  | \$ Mil. | Thou. |
|  |  | 0640 | 0645 | 0642 | 0641 |  |
| 1 | Coal (bituminous, subbituminous, lignite, and anthracite). <br> Fuel oil <br> Distillate (light) grade numbers 1, 2, 4, and light diesel fuel | 21211003 | short tons |  |  |  |
| 2 |  | 32411017 | barrels |  |  |  |
| 3 | Residual (heavy) grade numbers 5 and 6 and heavy diesel fuel | 32411019 | $\nabla$ |  |  |  |
| 4 | Gas (natural, manufactured, and mixed) <br> Gasoline | 21111015 | mil ft ${ }^{3}$ |  |  |  |
| 5 |  | 32411015 | 1000 gal |  |  |  |


and 21 Not Applicable.

## DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE

The U.S. Geological Survey, U.S. Department of the Interior, generally collects detailed figures on the mineral products listed here. This item provides only Summary figures which will serve to relate the statistics compiled from the Economic Census of Mineral Industries to the statistics compiled by the U.S. Geological Survey.

## Report:

Net total values f.o.b. mine or plant after discounts and allowances and exclusive of freight charges and excise taxes. Long tons equal to 2,240 pounds.

## Include:

All products produced or physically shipped from this establishment in 2007.
Material withdrawn from stockpiles.
Products shipped on consignment.
Concentrated ores, metals, and agglomerates from ores mined at this establishment, purchased, or received from other establishments of your company.
Estimated value of products treated on a custom or toll basis.
Products transferred to other establishments of your company for treatment or other use.
Bonuses or other credits for metal contained, as well as royalties.
Quantity of production of crude ore mined for treatment at this establishment.

If not shown, please enter your 11-digit Census File Number (CFN) from the mailing address.

DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued

## Exclude:

Penalties for impurities.


Not Applicable.

REMARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

CERTIFICATION - This report is substantially accurate and was prepared in accordance with the instructions.

Is the time period covered by this report a calendar year?



[^0]:    0141

