

HOW TO REPORT DOLLAR FIGURES

Dollar figures should be rounded to thousands of dollars.

If a figure is \$1,025,628.79:

Report →

Mark "X" if None

If a value is "0" (or less than \$500.00):

Report →

2002		
\$ Bil.	Mil.	Thou.
	1	0 2 6

4 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. . . . 0130

Mark "X" if None

2002		
\$ Bil.	Mil.	Thou.

5 E-COMMERCE SALES, SHIPMENTS, RECEIPTS, OR REVENUE

A. Did any of the amount reported in 4, line A include e-commerce sales, shipments, or receipts? (E-commerce sales, shipments, or receipts are online orders for products from customers where price and/or terms of the sale are accepted or negotiated over an Internet, Extranet, Electronic Data Interchange (EDI) network, electronic mail, or other online system. Payment may or may not be made online.)

0181 Yes - Go to line B

0182 No - Go to 6

B. Percent of total value of products shipped and other receipts reported in 4, line A using e-commerce (Report whole percents. Estimates are acceptable.) 0109

2002	
Percent	
	%



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

6 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 2.

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 0325
2. Number of other employees for pay period including March 12. 0336
3. **TOTAL** (Sum lines A1 and A2) 0320

Mark "X" if None

2002	
Number	

B. Payroll before deductions (Exclude employer's cost for fringe benefits.)

1. Annual payroll
- a. Production, development, and exploration workers 0304
- b. All other employees 0305
- c. **TOTAL** (Sum lines B1a and B1b) 0300
2. First quarter payroll (January-March, 2002) 0310

Mark "X" if None

2002	
\$ Mil.	Thou.

C. Employer's cost for fringe benefits 0220

D. Number of annual hours worked by production, development, and exploration workers 0200

Mark "X" if None

2002	
Hours	Thou.



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7 LEASED EMPLOYMENT AND PAYROLL

A. Did this establishment have any full- or part-time leased employees whose payroll was filed under a leasing company's EIN?

Exclude:

- Temporary staffing obtained from a staffing service.
- Contractors, subcontractors, or independent contractors.
- Purchased or managed services, such as janitorial, guard, or landscape services.
- Professional or technical services purchased from another firm, such as software consulting, computer programming, engineering or accounting services.
- Employees already reported in **6**.

For further clarification, see information sheet(s).

0241 Yes - Go to line B

0242 No - Go to **10**

B. Number of leased employees

		2002	
		Number	
1. Number of leased production, development, and exploration workers for pay period including March 12	0375	<input type="checkbox"/>	
2. Number of other leased employees for pay period including March 12	0386	<input type="checkbox"/>	
3. TOTAL (Sum lines B1 and B2)	0370	<input type="checkbox"/>	

C. Payroll for leased employees before deductions (Exclude employer's cost for fringe benefits.)

		2002	
		\$ Mil.	Thou.
1. Annual payroll			
a. Leased production, development, and exploration workers	0354	<input type="checkbox"/>	
b. All other leased employees	0355	<input type="checkbox"/>	
c. TOTAL (Sum lines C1a and C1b)	0350	<input type="checkbox"/>	
2. First quarter payroll for leased employees (January-March, 2002)	0360	<input type="checkbox"/>	
D. Employer's fringe benefits cost for leased employees.	0225	<input type="checkbox"/>	

E. Number of annual hours worked by leased production, development, and exploration workers

		2002	
		Hours	
		Thou.	
	0205	<input type="checkbox"/>	

8 - 9 Not Applicable.

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10 INVENTORIES

(Report inventories at cost or market using generally accepted accounting practices.)

Were inventories of this establishment subject to the Last-in, First-out (LIFO) method of valuation?

0481 Yes - Use the sum of the LIFO amount plus the LIFO reserve for completing lines A through E2. If you changed to LIFO for calendar year 2002, specify in the REMARKS section.

0482 No - Complete only lines A through D1. Line D1 should equal line C.

	Mark "X" if None	End of 2002			Mark "X" if None	End of 2001		
		\$ Bil.	Mil.	Thou.		\$ Bil.	Mil.	Thou.
A. Mined or quarried products	0461 <input type="checkbox"/>				0471 <input type="checkbox"/>			
B. Supplies, parts, fuels, etc.	0462 <input type="checkbox"/>				0472 <input type="checkbox"/>			
C. TOTAL (Sum lines A and B).	0460 <input type="checkbox"/>				0470 <input type="checkbox"/>			
D. Of the value on line C report:								
1. Amount not subject to LIFO costing	0464 <input type="checkbox"/>				0474 <input type="checkbox"/>			
2. Amount subject to LIFO costing (gross)	0465 <input type="checkbox"/>				0475 <input type="checkbox"/>			
E. Of the value on line D2 report:								
1. Amount of LIFO reserve	0466 <input type="checkbox"/>				0476 <input type="checkbox"/>			
2. Amount of LIFO value (net).	0467 <input type="checkbox"/>				0477 <input type="checkbox"/>			

11 Not Applicable.

12 ASSETS, CAPITAL EXPENDITURES, RETIREMENTS, AND DEPRECIATION

(See information sheet(s) on how to report leasing arrangements.)

	Mark "X" if None	2002	
		\$ Mil.	Thou.
A. Gross value of depreciable and/or depletable assets (acquisition cost) at the beginning of the year	0500 <input type="checkbox"/>		
B. Capital expenditures during the year			
1. Capital expenditures for new and used buildings, structures, machinery, and equipment (Exclude land.)	0520 <input type="checkbox"/>		
2. Capital expenditures for mineral exploration and development	0536 <input type="checkbox"/>		
3. Capital expenditures for mineral land and rights.	0537 <input type="checkbox"/>		
4. TOTAL (Sum lines B1 through B3)	0535 <input type="checkbox"/>		
C. Total retirements and disposition of depreciable and/or depletable assets (gross value of assets sold, retired, scrapped, destroyed, etc.) for the year	0510 <input type="checkbox"/>		
D. Gross value of depreciable and/or depletable assets at the end of the year (Sum lines A and B4 minus C)	0505 <input type="checkbox"/>		
E. Depreciation and/or depletion charges for the year	0540 <input type="checkbox"/>		

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13 RENTAL PAYMENTS

Mark "X" if None

2002

\$ Mil.	Thou.

A. Rental payments for buildings and other structures *(Include land.)* 0551

B. Rental payments for machinery and equipment. 0552

C. **TOTAL** *(Sum lines A and B)*. 0550

14 MINERAL PROPERTY EXPENSES

Mark "X" if None

2002

\$ Mil.	Thou.

A. Lease rents for mineral properties. 0590

B. Current operating expenses for exploration, development, and mineral land and rights 0141



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

15 SELECTED EXPENSES

A. Selected production related costs

(Include costs incurred in the mining process such as supplies, resales, contract work, fuels, and electricity.)

	Mark "X" if None	2002		
		\$ Bil.	Mil.	Thou.
1. Cost of supplies used, minerals received for preparation, and purchased machinery installed (Report detail in 16 .)	<input type="checkbox"/>			
2. Cost of products bought and sold as such without further processing (Report sales in 2 .)	<input type="checkbox"/>			
3. Cost of purchased fuels consumed for heat, power, or the generation of electricity (Report detail in 17 .)	<input type="checkbox"/>			
4. Cost of purchased electricity (Report quantity on line B1.)	<input type="checkbox"/>			
5. Cost of work done for you by others on your materials	<input type="checkbox"/>			
6. TOTAL (Sum lines A1 through A5).	<input type="checkbox"/>			

B. Quantity of Electricity

	Mark "X" if None	2002	
		Kilowatthours	
		Mil.	Thou.
1. Purchased electricity (Quantity comparable to cost reported on line A4.)	<input type="checkbox"/>		
2. Generated electricity (Gross less generating station use)	<input type="checkbox"/>		
3. Electricity sold or transferred to other establishments (Include on lines B1 or B2.)	<input type="checkbox"/>		

C. Other expenses paid by this establishment

Include:

- Expenses normally considered as non-production related costs purchased from other companies.

Exclude

- Cost of mining activities subcontracted to others and reported in **16**, line A5.
- Salaries paid to employees of this establishment for performing these services.

	Mark "X" if None	2002	
		\$ Mil.	Thou.
1. Purchased communication services (telephone, Internet, connectivity, online services, FAX, cellular phones, etc.)	<input type="checkbox"/>		
2. Purchased legal services	<input type="checkbox"/>		
3. Purchased accounting, auditing, and bookkeeping services	<input type="checkbox"/>		
4. Purchased advertising and promotional services (advertising, marketing, promotional, or public relations services)	<input type="checkbox"/>		
5. All other expenses paid by this establishment (Exclude labor costs, depreciation, rental payments, mineral property expenses, and any other expenses reported on this form. Also exclude loan interest, income taxes, and sales and excise taxes.)	<input type="checkbox"/>		
6. TOTAL (Sum lines C1 through C5)	<input type="checkbox"/>		

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16 A. DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES

Report:

Delivered cost of individual items listed below. Delivered cost is the amount paid or payable after discounts and including freight and other direct charges incurred by the establishment in acquiring the materials. The figures reported should represent the total purchase cost of supplies, minerals received for preparation, machinery installed, etc., actually used or processed during 2002. Include purchases, interplant transfers, and withdrawals from inventories. If the data are not available from your records, reasonable estimates are acceptable.

Quantities in the unit of measure specified.

Estimated cost of minerals received for custom processing, as if purchased.

Minerals mined and also processed at this establishment in **16B** only.

Include:

Minerals received from other establishments for preparation which were used during 2002.

Items listed below whether charged to current or capital accounts.

Cost of items for which less than \$25,000 worth was used in "All other supplies," line 6.

Supplies purchased by this establishment for use by companies performing contract work at this establishment.

Exclude:

Associated labor costs of the kind reported in **6**, **7** and **15**, line A5.

Payments made for contract services performed, including payments for supplies and equipment furnished by the contractor incidental to this work.

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for 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.	
	0634	0630	0636	0633	0631			
1	Crude clay, ceramic, and refractory minerals received for preparation (Include estimated value of crude minerals received for custom or toll preparation.)	212320 13 9						
2	Purchased machinery installed, including mobile loading, transportation, and other equipment installed at the operation (Include charges to both current and capital accounts.)	333000 07 3						
3	Parts and attachments for mining, mineral preparation, construction, and conveying machinery and equipment	333000 09 9						

CONTINUE WITH **16** ON PAGE 9

21207089

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

16 A. DETAILED COST OF MATERIALS, PARTS, AND SUPPLIES - Continued

Line No.	Minerals received and processed, machinery installed, and supplies used	Census material code	Unit of measure for 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.	
0634		0630	0636	0633	0631			
4	Supplies used Industrial chemicals (chemical reagents, etc.) excluding explosive materials and blasting accessories	325000 73 5						
5	Steel shapes and forms (excluding castings and forgings) such as casing, tubing, pipe, plates, sheets, piling, bars, wire, wire products, and structural shapes	331200 59 2						
6	All other supplies (Specify the principal types of supplies included here, such as explosive materials, timber and lumber purchased, forgings, castings, drill bits, other tools, lubricants and treating oils, and water purchased.) ↴	009700 98 0						
7	TOTAL (Should equal total reported in 16 , line A1)	771000 00 7						

16 B. QUANTITY OF MINERALS MINED AND PREPARED

Report below the quantity of crude minerals mined and also processed at this establishment. Purchases or receipts of this item should be reported only in **16A**.

Minerals mined for sale as such and not processed at this establishment should only be reported in **22**.

Line No.	Item	Census material code	Unit of measure for quantities	Quantities mined and also processed at this establishment
0634		0630	0636	0633
1	Crude clay, ceramic, and refractory minerals mined and prepared at same establishment	212320 15 4	short tons	

17 FUELS USED

Line No.	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	2002 consumption		
				Quantity	Cost, including delivery cost (freight-in)	
					\$ Mil.	Thou.
0643		0640	0645	0642	0641	
1	Coal (bituminous, subbituminous, lignite, and anthracite)	212110 03 5	short tons			

CONTINUE WITH **17** ON PAGE 10

21207097

17 FUELS USED - Continued							
Line No.	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	2002 consumption			
				Quantity	Cost, including delivery cost (freight-in)		Thou.
					\$ Mil.		
				0642	0641		
2	Fuel oil Distillate (light) grade numbers 1, 2, 4, and light diesel fuel	324110 17 0	↑ barrels ↓				
3	Residual (heavy) grade numbers 5 and 6 and heavy diesel fuel	324110 19 6					
4	Gas (natural, manufactured, and mixed)	211110 15 0	mil ft ³				
5	Gasoline	324110 15 4	1000 gal				
6	Other fuels (liquefied petroleum gas, coke, wood, and other) (Specify.) ↴	009600 18 0					
7	TOTAL (Should equal total reported in 16, line A3)	007720 00 6					

18 TYPE OF OPERATION
 (Include production, development, and exploration operations. If mine is under development or exploration, or maintenance is being performed, indicate method most likely to be used when production is started or resumed.)
 (Mark "X" ALL that apply.)

Mining methods

0620 440 Open-pit

444 Underground

450 Other - Specify ↴

0620 No mine or abandoned mine

Treatment methods

474 Preparation plant (such as crushing, grinding, washing, flotation, air separation, drying, calcining, or expanding)

468 No preparation plant

19-21 Not Applicable.

22 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. quarry or plant after discounts and allowances, and exclusive of freight charges and excise taxes.

CONTINUE WITH 22 ON PAGE 11

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

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

Short tons equal to 2,000 pounds.

Include:

All products produced or physically shipped from this establishment in 2002.

Material withdrawn from stockpiles.

Products shipped on consignment.

Prepared minerals from crude materials mined at this establishment, purchased, or received from other establishments of your company.

Quantity and estimated value of products treated on a custom or toll basis.

Products transferred for preparation, milling, or other use to other establishments of your company.

Bonuses or other credits for minerals contained, as well as royalties.

Exclude:

From crude shipments, any crude minerals mined and also prepared at this establishment. Report these on the appropriate line for the prepared product.

Penalties for impurities.

Line No.	Description	Census product code	Unit of measure for quantities	Shipments and interplant transfers				
				Quantity	Value, f.o.b. establishment			
					\$ Bil.	Mil.	Thou.	
0734		0730	0736	0732	0731			
1	Bentonite Mined or mined and crushed, ground, or screened	212325 1100 2	↑ short tons ↓					
2	Crushed, ground, or screened only	327992 0213 3						
3	Fire clay (including plastic, flint, diaspore, burley, and stoneware clay) Mined or mined and crushed, ground, or screened	212325 3100 0						
4	Crushed, ground, or screened only	327992 0212 5						
5	Fuller's earth, including all natural bleaching clays Mined or mined and crushed, ground, or screened	212325 5100 8						
6	Crushed, ground, or screened only	327992 0214 1						
7	Kaolin and ball clay (including china, paper, and slip clay) Kaolin Mined or mined and crushed, ground, or screened	212324 0111 3						
8	Crushed, ground, or screened only	327992 0362 8						
9	Ball clay Mined or mined and crushed, ground, or screened	212324 0121 2						
10	Crushed, ground, or screened only	327992 0368 5						
11	Feldspar Crude, crushed, or ground	212325 7100 6						
12	Crushed, ground, or screened only	327992 0363 6						

CONTINUE WITH **22** ON PAGE 12

CONTINUE ON PAGE 12

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22 DETAIL OF SALES, SHIPMENTS, RECEIPTS, OR REVENUE - Continued							
Line No.	Description	Census product code	Unit of measure for quantities	Shipments and interplant transfers			
				Quantity	Value, f.o.b. establishment		
					\$ Bil.	Mil.	Thou.
0734		0730	0736	0732	0731		
13	Common (miscellaneous) clay and shale		↑ short tons ↓				
	Crude	212325 8111 2					
14	Prepared						
	Mined or mined and crushed, ground, or screened	212325 8121 1					
15	Crushed, ground, or screened only	327992 0215 8					
16	Clays (including fire clay, bentonite, fuller's earth, and prepared common clay and shale) artificially activated with acid or other materials	327992 0221 6					
17	Other clay, ceramic, and refractory minerals, including magnesite and brucite	212325 9100 4					
18	Treated minerals and earths (including kaolin, ball clay, feldspar, mica, barite, talc, soapstone, pyrophyllite, roofing granules, etc.) (includes heat treated, chemical treated, and other manufacturing processes) (Specify kind.) ↴						
		327992 0367 7					
19	All other products made in this establishment - Specify and report each product with sales value of \$50,000 or more that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.						
		18					
20		26					
21		34					
22	Receipts for work or services performed for other establishments, such as hauling, stripping, shaft sinking, pumping, and shop work (Exclude receipts for preparation of minerals on a custom or toll basis.)	213115 0YWT 5					
23	Resales - Sales of products bought and sold without further manufacture, processing, or assembly (The cost of such items should be reported in 15, line A2.)	000999 8900 6					
24	TOTAL (Should equal 4, line A)	770000 0000 8					
23-28 Not Applicable.							

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29 OPERATIONAL STATUS

Activity that best describes this establishment's status at the end of 2002
(Mark "X" only ONE box.)

0011 <input type="checkbox"/>	In operation	0013 <input type="checkbox"/>	Temporarily or seasonally inactive			
0012 <input type="checkbox"/>	Under construction, development, or exploration	0014 <input type="checkbox"/>	Ceased operation - Give date at right	→	0018	Month Day Year
		0015 <input type="checkbox"/>	Sold or leased to another operator - Give date at right AND enter new name and mailing address below ↴	→		

0060 Name of new owner or operator	0061 Employer Identification Number	
	Enter EIN of new owner (9 digits) →	-
0062 Mailing address (number and street, P.O. Box, etc.)		
0063 City, town, village, etc.	0064 State	0065 ZIP Code
		-

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

30 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?

0078 Yes 0079 No - Enter time period covered →

FROM 0070	Month	Year	TO 0071	Month	Year

0072 Name of person to contact regarding this report				0073 Title			

Telephone 0074	Area code	Number	Extension	Fax 0075	Area code	Number
		-				-

0076 Internet e-mail address	Date completed 0069	Month	Day	Year

Thank you for completing your 2002 Economic Census form.
PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.

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