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Item: Questionnaire M I-21302 - 2007 ECONOM IC CENSUS: M ineralContractServices

Media: PAPER /LETTER (8 1/2 X 11)

Status:UNLOCKED (DRAFT)

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U.S.DEPARTM ENT OF COM M ERCE Economics and Statistics Administration U S.CENSUS BUREAU

M I-21302 (DRAFT)

M ineralContractServices

2007 ECONOM IC CENSUS

OM B No.: Approval Expires

# DUEDATE FEBRUARY 12,2008

Mailyour completed form to: U .S.CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47134-0001

Please read the accompanying inform ation 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 am .and 6:00 pm ., Eastern tim e, M onday through Friday.

-OR-

W rite to the address above. Include your 11-digit Census File Number (CFN) printed in the m ailing address.

M I-21302

(Please correct any errors in this mailing address.)

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 CONFIDENTAL. It may be seen only by persons swom to uphold the confidentiality of Census Bureau inform ation and may be used only for statistical purposes. Further, copies retained in respondents' files are in m une from legal process.

#Use blue or black ballpoint pen. #Please center num bers in their respective boxes. Exam ples: \*Do not use pencilor felt-tip pen. \*Do not put slashes through 0 or 7. 0 1 2 3 4 5 6 7 8 9 \*Place an "X" inside the box.

The reporting unit for this form is a m ineral service establishment. A m ineral service establishment represents all nationwide mineral support activities performed for operators of mineral properties under your current Em ployer Elentification Number (EN) on a fee or contract basis.

M ineral service activities include exploration and other m ining and quarrying support services.

For more examples and further clarification, see information sheet(s).

1	Is th	e Em		ation N	um b	ER er (EIN ) shown in the m malRevenue Service F						
	0021		Yes -Go to 3	0022		No-EntercumentEIN	(9 digits) —	<b>→</b> 0025	-			
2	Not.	App	licable.									

Form	ΜI	-213	02 (DRAFT)				Page 2
3	OPE	RAT	ONAL STATUS				
			the following best describes this establishment's operational status at the endonly ONE box.)	of200	7?		
	<b>41</b> G						
	0011		In operation				
	0016		Under construction, developm ent, or exploration				
	0013		Tem porarily or seasonally inactive			_	
	0014		Ceased operation -G ive date at right Oo18 M onth D	ay	Year		
	0015		Sold or leased to another operator - Give date at right AND ———————————————————————————————————				
			6030 Nam e ofnew owneroroperator	0061 E IN	ı (9 digi	ts)	
					-		
			6031 M ailing address (Num ber and street, P.O. Box, etc.)				
			·				
			6032 City, town, village, etc. 6033 State	6034 Z II	) Code		
			0032 C my, www., v mage, etc.	0034 77 1	Code		1 1 1
						-	
4	Not	App	icable.				
			J	ark "X"		2007	
		I TO	thousands of dollars.	if N one	\$Bil.	M il.	Thou.
	DOI	ORT LLAR	If a figure is \$1,025,628.79: Report			1	0 2 6
	FIGU	JRES	If a value is "0" (or less than \$500.00): Report	$\boxtimes$			
	C 7 T	EC C					
5			HPMENTS, RECEPTS, OR REVENUE  nonoperating income such as royalties, interest, dividends, or the sale	1 . 152 11		2007	
				lark "X" ifNone	\$ B il.	M il.	Thou.
	Α.7	Гоtal	value of products shipped and other receipts (Report detail in 20.)				
	7 G	7alue	of products exported (This is a breakout of the value reported on				
		line A					
			t the value of products shipped for export. Include shipm ents to				
			n ers in the Panam a Canal Zone, the Com m onwealth of Puerto Rico, S.possessions, as well as the value of products shipped to exporters				
	t	oroth he U	erwholesalers for export. Also, include the value of products sold to S.Governm ent to be shipped to foreign governm ents				
6	Not	.Арр.	icable.				

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IOIM PI IZISOZ (PRAFI)				rage s
If not show n, please enter your 11-digit Census File Number (CFN) from the mailing address.				
7 EM PLOYM ENT AND PAYROLL				
Include:				
$\sharp$ Full- and part-tim e em ployees working at this establishm entwhose payroll was reRevenue Service Form 941, Em ployer's Quarterly Federal Tax Return, and filed un Identification Number (EIN) shown in the mailing address or corrected in $lacktriangle$ .				
Exclude:				
‡Full-orpart-tim e leased em ployees w hose payrollwas filed under an em ployee le	easing co	om pany	's EIN .	
†Tem porary staffing obtained from a staffing service.				
†Subcontractors and their em ployees.				
For further clarification, see inform ation sheet(s).				
A.Num berofem ployees		ark "X"		07
	-	if None	Nun	ber
<ol> <li>Num ber of production, developm ent, and exploration workers for pay period including M arch 12</li></ol>	0325			
2. Num berofotherem ployees for pay period including March 12	0336			
3. TOTAL (Add lines A1 and A2)	0320			
	Mark "X"		2007	_,
B. Payroll before deductions (Exclude em ployer's cost for fringe benefits.)	ifNone	\$ B il.	M il.	Thou.
1. Annualpayroll				
a. Production, developm ent, and exploration workers				
b. Allotherem ployees				1 1
c. TO TAL (Add lines Bla and Blb)				
2. First quarter payroll (January-March, 2007)				
2. I mbe quarter paylom bandary in archi, 2007/				
		[	20	07
		ark "X" if None	Но	urs
C. Number of hours worked by production, development, and exploration			Th	ou.
w orkers (Annual hours w orked by production, developm ent, and exploration w orkers reported on line A1.)	0200			

CONTINUE W ITH TO ON PAGE 4

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	EM PLOYM ENT AND PAYROLL -Continued					
	D . Em ployer's cost for fringe benefits - Em	ployer's cost for legally required	M ark "X"		2007	
	program s and program s not required by		if N one	\$ B il.	M il.	Thou
	1. Health insurance - Insurance prem					
	single service plans such as dental,					
		f-insured plans and fees paid to third	0333			
	party adm inistrators (IPAs). Do not	include em ployee contributions	0333			
	2. Pension plans					
	a. Defined benefit pension plans	s - Costs for both qualified and				
	unqualified defined pension plans					
	benefit to be paid to em ployees i	upon retirem ent, generally either				
	a specific am ount or a percentage					
		rial com putations that include the ears of service and are not allocated				
	to specific accounts maintained fi		0335			
	w specimi deceding in direction is		0333			
	b. Defined contribution plans - C					
	plans. Pension plans that define t					
		ch em ployee. The em ployee "benefit" ount contributed and the results of				
		include profit sharing plans, money				
	purchase (e.g., 401k, 403b) and st	tock bonus plans (eg., ESOPs)	0337		1 1	
	3. Other-Other fringe benefits (e.g., S					
	com pensation insurance, unem ploym	edicare)	0339			
	program s, me misurance benems, in	carac,	0339			_
	4. TOTAL (Add lines D1 through D3)		0220			
	4. 10 In trac mes bi dibagii bay		0220			
)	NotApplicable.					
)	IN VEN TO R ES					
	Report inventories at costor market using	generally accepted accounting practice	s.)			
	A.Did this establishm ent own inventories,	regardless of where held, at the end o:	f 2007 and <i>l</i> or	2006?		
				20001		
	Yes-Go to line B		22007 0110701	2000.		
	Yes-Go to line B			2000.		
	Yes -Go to line B			2000		
	No-Go to   B. Report inventories for products	Find of 2007				ne.
	No-Go to   B. Report inventories for products ow ned by this establishm ent as of	Mark "X" End of 2007	M ark "X" if None		End of 20	
	No-Go to   B. Report inventories for products	H dlk X	M ark "X"	\$ Bil.		
	No-Go to   B. Report inventories for products ow ned by this establishm ent as of	11 011 1	M ark "X"	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment	if None \$Bil. Mil. Thou.	M ark "X" if N one		End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Last-	if None \$Bil. Mil. Thou.	M ark "X"	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment	if None \$ Bil. Mil. Thou.	M ark "X" if None	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if None	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if None	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if None	\$ B il.	End of 20	D6 Thou
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	
	B. Report inventories for products owned by this establishment as of December 31.  1. Total inventories before Lastin, First-out (LFO) adjustment (if any) (Add lines B1 and B2)	if None \$ Bil. Mil. Thou.	M ark "X" if N one	\$ B il.	End of 20	

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If no	ot shown, please enter your 11-digit Census File ber (CFN) from the mailing address.				
10	INVENTORES BY VALUATION M ETHOD				
	Report how m uch of the inventory reported in 9, line B1 for 2007 is subject to the following valuation m ethods.				
	DIDW IIG VALIACDII III EUIOUS.	Mark "X" ifNone	\$Bil.	2007 M il.	Thou.
	A . LIFO valuation m ethod before adjustm ent		\$ БШ.	M 111.	Tilou.
	B. Any valuation m ethod - Specify m ethod				
	0895				
	C . TO TAL (Add lines A and B. Total should equal (9), line B1.)				
1	and 12 NotApplicable.				
B	ASSETS, CAPITAL EXPENDITURES, RETIREM ENTS, AND DEPRECIATION				
	(See inform ation sheet(s) on how to report leasing arrangem ents.)				
		M ark "X"		2007	
		ifNone	\$ B il.	M il.	Thou.
	A . Gross value of depreciable assets (acquistion cost) at the beginning of the year				
	B. Capital expenditures for new and used buildings, structures, m achinery, and equipm ent depreciable assets (Exclude land.)				
	C. Total retirem ents and disposition of depreciable assets for the year (Gross value of assets sold, retired, scrapped, destroyed, etc.)				
	D. Gross value of depreciable assets at the end of the year (Add lines A and B minus C)				
	E. Depreciation charges for the year				1 1
14	RENTAL PAYM ENTS				
		Mark "X" ifNone		2007	m)
			\$ B il.	M il.	Thou.
	A . Rental paym ents for buildings and other structures (Include land.)				
	B. Rentalpaym ents form achinery and equipm ent				
	C. TOTAL (Add lines A and B)				

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			- 3
16 SELECTED EXPENSES			
A . Selected production related costs			
(Include costs incurred in m ining process such as supplies, resales, contract Mark	: "X "	2007	
w ork, fuels, and electricity.)	one \$Bil.	M il.	Thou.
1. Cost of supplies used, minerals received for preparation, purchased			
m achinery installed, m aterials, parts, containers, packaging, etc. (Report detail in 19)			
2. Cost of products bought and sold as such without further processing (Report sales in ②.)	]		
3. Cost of purchased fuels consum ed for heat, power, or the generation of electricity			
4. Cost of purchased electricity (Report quantity on line B1.)			
5. Cost of work done for you by others on your materials			
6. TO TAL (Add lines A1 through A5)			
		2007	
Mark B. Quantity of Electricity if No.		K ilow attho	ours
B. Quantity of Electricity	Bil.	M il.	Thou.
1. Purchased electricity (Quantity comparable to cost reported on line A4.)0436	1		
1. I dichased excussiy & danasy com palass to cost reported on line 111.,			
2. Generated electricity (Gross less generating station use.)	]	1 1	1 1
3. Electricity sold or transferred to other establishments (Include on lines B1 or B2.)			

CONTINUE W ITH 6 ON PAGE 7

Form M I-21302 DRAFT) Page 7 If not show n, please enter your 11-digit Census File Number (CFN) from the mailing address. SELECTED EXPENSES - Continued 2007 Mark "X" C. Other operating expenses paid by this establishment if None \$Bil. M il. Thou. 1. Tem porary staff and leased em ployee expense - Total costs paid to Professional Employer Organizations (PEOs) and staffing agencies for personnel. (Include all charges for payroll, benefits and services.) . . . . . . 0176 2. Expensed equipm ent - Expensed com puter hardware and other equipm ent (e.g., copiers, fax m achines, telephones, shop and lab equipm ent, CPUs, 3. Expensed purchases of software - Purchases of prepackaged, custom coded or vendor custom ized software. (Include software developed or custom ized by others, web-design services and purchases, licensing agreem ents, upgrades of software; and maintenance fees related to 4. Data processing and other purchased com puter services (Include com puter facilities m anagem ent services, com puter input preparation, data storage, com puter tim e rental, optical scanning services, and other computer-related advice and services, including training. Exclude expensed integrated systems, repair and maintenance of computer equipm ent, payroll processing and credit card transaction fees, and expenses for telecom m unication services (e.g., Internet, connectivity, 5. Purchased com m unication services - Telephone, cellular, and fax services; com puter-related com m unications (e.g., Internet, connectivity, online) and 6. Purchased repairs and maintenance to buildings and orm achinery and equipm ent (Exclude m aterials, parts, and supplies used for repairs and 7. Water, sewer, refuse removal, and other utility payments (Include the 8. Purchased advertising and promotional services (Include marketing and 9. Purchased professional and technical services (Include m anagem ent consulting, accounting, auditing, bookkeeping, legal, actuarial, payroll processing, architectural, engineering, and other professional services. 10. Governm ental taxes and license fees - Paym ents to governm entagencies for taxes and licenses. (Include business and property taxes. Exclude 11. All other operating expenses - All other operating expenses not reported elsewhere. Exclude purchases of merchandise for resale and nonoperating expenses.) - Specify 7 



## 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 2007. Include purchases, interplant transfers, and withdrawals from inventories. If the data are not available from your records, reasonable estimates are acceptable.

#### Include:

Item s listed below whether charged to current or capital accounts.

Cost of item s for which less than \$25,000 worth was used in "Allother supplies," line 6.

Supplies purchased by this establishment for use by companies performing subcontract work for this establishment.

#### Exclude:

Associated labor costs of the kind reported in 7 and 16, line A5.

Paym ents m ade for subcontract services perform ed, including paym ents for supplies and equipm ent furnished by the contractor incidental to this work.

O Census m						chased from eceived from ablishm ents com pany	n other of this			
Line			Couc	code		Cost, including delivery co				
	0634		0630		\$ Bil.	M il.	Thou.			
1	Machinery, purchased and installed (including mobile bading transportation, and other equipment installed at the operation charges to both current and capital accounts.)	on) (Including	333000	07						
2	Parts and attachm ents form ining, m ineral preparation, consciously machinery and equipment		333000	09						
	Supplies used									
3	Ammonium nibrate		325920	05						
4	Explosive materials (excluding ammonium nitrate) and baccessories	lasting	325920	15						
5	Steelshapes and forms (excluding castings and forgings) such as plates, sheets, strip, piling, bars, rails, w heels, track accessories, pipe, tubing, w ire, w ire products, and structural shapes			331000 52						
6	All other supplies (Specify the three principal types of su here.)	applies included	009700	98						
7	TOTAL (Should equal total reported in 16, line A1)		771000	00		1 1				
18	FUELS USED									
Line No.	Kind of fuel (Report total delivered cost, not cost per unit. Fuels received from other establishm ents of your com pany should be included at estim ated m arket value.)	Census fuelcode	Unitof m easure for quantities	Q uai						
	0643	0640	0645	0642		\$ M il.	Thou.			
1	Coal (bitum inous, subbitum inous, lignite, and anthracite).	212110 03	short tons							
	CONTINUE W ITH	18 ON PAGE 9								

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Form	M I-21302 (DRAFT)					Page 9
If n N u	ot shown, please enteryour 11 digit Census File m ber (CFN) from the mailing address.					
18	FUELS USED - Continued					
				2007	consum pti	on
o.	Kind of fuel Report total delivered cost, not cost per unit. Fuels		Unitof			ncluding
Line No.	received from other establishments of your company should be included at estimated market value.)	Census fuelcode	m easure for quantities	Quantity		ry cost (ht-in)
Lin	aromada adopum ada mando vamo y		quariames		\$ M il.	Thou.
	0643	0640	0645	0642	0641	inou.
	Fueloil		<u></u>	·		
	Distillate (light) grade num bers 1,2,4, and light diesel				l l	
2	fuel	324110 17	barrels			
	Residual (heavy) grade num bers 5 and 6 and heavy					
3	dieselfuel	324110 19	\			
4	Gas (natural, m anufactured, and m ixed)	211110 15	m ilft			1 1
5	Gasoline	324110 15	1000 gal			
	Other fuels (liquefied petroleum gas, coke, wood, and					
6	other) (Specify.)	009600 18			' '	
0		009600 18				
		_				
	TO TAL (Should equal total reported in 6, line A3)	007720 00				
19	TYPE OF OPERATION  (Include production, developm ent, and exploration operation)	ng l				
	Mark "X" the ONE box for which you received the largest 1					
		-				
060	Principalm ineralactivity of establishm en	its served				
001	452 Metalmining					
	454 Coalm ining					
	M ining of nonmetallic minerals, except fuels					
	458 Crude petroleum , naturalgas, and naturalgas	s liquids				
20						
22	DETAIL OF SALES, SHIPM ENTS, RECEIPTS, OR REVENUE					
	Include:					
	Separately, total amounts received or due for all types of m	ineral services p	erform ed fo	r others durir	ng 2007.	
	Receipts for supplies and equipm ent furnished by you incir				5	
	Coalor other minerals mined during the year for the account			d during 2007	7.	
	Work done in 2007, but not billed in 2007.	2,1220		5 = 20		
	The estim ated m arket value of services rendered, if paym en	ntforwork was n	otm ade in	cash.		
	Exclude receipts for work perform ed prior to 2007.					
	CONTINUE W ITH	ON PAGE 10				

_	

Š.	Products and services	Census product	Value,	ofreceipts,	fob.p
Line	Floures and services	code	\$ B il.	M il.	Thou
	0734	0730	0731		
	M etalm ining services				
1	Prospect and test drilling	213114 0431			
		223211 0101			
2	Exploration work (excluding prospect and test drilling and geophysical surveying services)	213114 0111			
	Surveying Services,	213114 0111			
3	Sinking metalmine shafts and driving metalmine tunnels	213114 0441			
4		0.10.1.1.000.1			
4	Open-pitmining of metalores not for your own account	213114 0221			
	Otherm etalm ining services (including stripping overburden) (Specify kind.)				
			I		
5		213114 0493			
	COAIM MING SCIVECES				
6	Prospect and test drilling	213113 0431			
_		010110 0461	ı		
7	Sinking coalmine shafts and driving coalmine tunnels services	213113 0461			
	Other coalmining services (including strip, auger or underground mining not for own account, drilling, overburden stripping, and recovering culm bank) (Specify kind.)				
8		213113 0471			
	   Nonmetallicminerals (excluding fuels) services				
			I		I
9	Prospect and test drilling	213115 0331			
10	Open-pitorquarry mining minerals not for your own account	213115 0111	'		
	open parot quarry in aring in archabiliot by your own decounte	213113 0111			
	Other nonmetallic services (including overburden stripping, drilling services, and blasting) (Specify kind.)				
11		213115 0351			
	All other oil and gas field support activities (Specify kind.)				
12		213112 3595			
13	Hauling minerals and mine equipment beyond mine property	999830 1000			1
	Otherm iscellaneous receipts, including receipts for repairwork, etc.				
14		999809 8000			
	All other products m ade in this establishment-Specify and report each product with sales value of \$50,000 ormore that cannot be assigned to one of the "listed products and services". For all remaining products, write "Other" and report a single total value.				
15		18			
TΟ					

21302112