

Federal Coal Lease Reviews - Fiscal Year 2009 Forward

Part 1 audits and compliance reviews FY 2009 Forward			
Review Type	Total	Completed	Open
Audit	50	26	24
Compliance Review	165	140	25

Federal Coal Properties in Reviews Completed FY2009 forward by FY and State as of 4-1-2015

FY Completed	State	Number of Properties (Lease or Mine) in Completed Reviews
2009	AR	1
2009	CO	6
2009	ID	1
2009	MT	3
2009	ND	1
2009	NM	4
2009	OK	2
2009	UT	7
2009	WY	2
2010	AL	2
2010	CO	30
2010	ID	5
2010	KY	1
2010	ND	3
2010	OK	1
2010	UT	8
2010	WY	13
2011	CO	10
2011	MT	5
2011	ND	5
2011	NM	5
2011	OK	3
2011	UT	50
2011	WY	17
2012	AL	1
2012	CO	20
2012	KY	1
2012	MT	2
2012	ND	1
2012	UT	3
2012	WY	13
2013	AL	1
2013	CO	8
2013	KY	3
2013	MT	12
2013	NM	1
2013	OK	1
2013	UT	2
2013	WY	10
2014	AL	2
2014	CO	17
2014	KY	2
2014	ND	2
2014	UT	22
2014	WY	22
2015	CO	3
2015	WY	13

Auditor Count - Fiscal Year 2015, 2nd Quarter (March 31, 2015)

289 = Total Auditors (ONNR + State/cooperative agreement)

[308 - 19 not actively auditing = 289]

Auditors Completing Federal Coal Reviews - Fiscal Year 2009 Forward

24 = Total ACM Auditors performing Federal coal reviews

23 = Total State Auditors performing Federal coal reviews