

Serial Number	OKNM 91190					
LMA Lessee	Georges Colliers, Inc.					
Mine Name	Pollyanna 8 Mine					
Application Date	September 1, 2009 (original) September 15, 2009, (modified) April 7, 2015 (modified)					
Application Tonnage	5.62 million tons					
Application Acreage	1,120 acres (original) 790.00 acres (modified) 520.00 acres (modified)					
Regional Coal Team Review (if Applicable)	N/A					
Scoping Meeting	(Public Scoping Comment Period) October 6, 2017 to November 6, 2017					
EA / Draft EIS (DEIS)	EA (LUA, FONSI and Proposed DR) December 26, 2017					
FMV Hearing FRN	N/A					
FMV Hearing Transcript	N/A					
EA / Final EIS	EA, LUA and FONSI December 26, 2017					
SMA - BLM Decision Record(s) (DR) or Record of Decision(s) (ROD)	BLM Final DR March 19, 2018					
Coal Offered-Amount	520.00 acres				N/A	
Average Coal Offered- Quality (for each bed to be mined)	<u>Btu/lb</u> 12,748	<u>Ash</u> 2.88	<u>Sulfur</u> 1.9 %	<u>Moisture</u>	<u>Volatile Matter</u> %	Fixed Carbon 67.4%
Lease Sale: Date, FRN Citation and link, Detail Statement link* or LMA	LMA					
Offer: Date, Acres, and Tons	Lease Modification Offer : April 16, 2017, 520.00 acres,					
Number of Bidders and Names*	N/A					
Accepted Bid, Highest Unsuccessful Bid Received*, or Accepted LMA	LMA Offer \$52,000.00 by Georges Colliers Inc.					

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Offer with a BLM Decision to Issue				
Effective date (if Applicable) [Date Issued, Withdrawn (W) or Rejected (R)]	Effective May 01, 2018 [Issued May 25, 2018]			
Notes on Current Status				