

## ATTACHMENT

### Guidance for Table Formatting and Coal Program Leasing Information

Please be advised for all tables: In those fields where the heading title contains “link” a web link needs to be provided directing to the Federal Register Notice<sup>1</sup> or the 508 compliant document in question.

#### State Office Tables (Tables 1 and 2)

- **Table 1: Application Summary and Fair Market Value (FMV) Information for an Individual LBA or LMA (template with example data)**

The following information should be included with the table:

*“The BLM maintains records of pending competitive lease and noncompetitive lease modification applications and lease sales and lease modification offers during the year. This table provides information about each individual Lease by Application (LBA) or lease modification application (LMA). **The BLM will not publish its presale estimate of LBAs or LMAs. The BLM will publish the amount of bids received for an LBA but will not publish the BLM presale estimate for either an LBA or a LMA. LMA FMV will be published for a lease once the applicant accepts the BLM offer and BLM issues a decision to approve the modification.** Specifically, each summary provides a short chronology of the application with information about the scoping meetings, hearings, hearing transcripts, environmental analysis, decisions, coal quantity and quality, and the results of the competitive LBA sales or noncompetitive LMA offers. Click on the link in the summary to access the published FMV information for the lease sales and lease modifications. To review the FMV determination process, please see the publically available 3073 - Coal Evaluation Handbook and Manual found on the BLM Information Resource Management websites. All documents made available to the public do not contain confidential business information, which is withheld pursuant to the Freedom of Information Act exemption 4, 5 U.S.C. § 552(b)(4).”*

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<sup>1</sup> Please use federalregister.gov for links to Federal Register information.

ATTACHMENT

<b>Serial Number</b>	<b>AAA-123456</b>					
<b>LBA Applicant or LMA Lessee</b>	BYU EASTERN COAL, INC.					
<b>Mine Name</b>	North Mine					
<b>Application Date</b>	September 27, 2006 (original) November 12, 2007 (modified)					
<b>Application Tonnage</b>	600 million (original) 1,200 million (modified)					
<b>Application Acreage</b>	5,200 acres (original) 9,900.54 acres (modified)					
<b>Regional Coal Team Review (if Applicable)</b>	NA					
<b>Scoping Meeting</b>	July 4, 2007 Milestone City, BN					
<b>EA / Draft EIS (DEIS)</b>	DEIS June 26, 2009 (NEPA document link)					
<b>FMV Hearing FRN</b>	77 FR 5555, July 29, 2009 (link to FRN)					
<b>FMV Hearing Transcript</b>	Tract, Serial No. (link to transcript)					
<b>EA / Final EIS</b>	FEIS July 30, 2010 (link to NEPA document)					
<b>SMA - BLM Decision Record(s) (DR) or Record of Decision(s) (ROD)</b>	BLM ROD October 17, 2011 (link to decision document)					
<b>Coal Offered-Amount</b>	6,364.28 acres			721,154,828 tons		
<b>Average Coal Offered-Quality (for each bed to be mined)</b>	<u>Btu/lb</u> 8892	<u>Ash</u> 2.88	<u>Sulfur</u> .23 %	<u>Moisture</u> 27.02	<u>Volatile Matter</u> %	Fixed Carbon %
<b>Lease Sale: Date, FRN Citation and link, Detail Statement link* or LMA</b>	Sale: June 26, 2012, 40 FR 555589 (link to lease sale FRN) Detail Statement (link to document)					

ATTACHMENT

<b>Offer: Date, Acres, and Tons</b>				
<b>Number of Bidders and Names*</b>	1 - BYU EASTERN COAL, INC.			
<b>Accepted Bid, Highest Unsuccessful Bid Received*, or Accepted LMA Offer with a BLM Decision to Issue</b>	June 26, 2012, \$793,270,311	June 26, 2012, \$124,644.16/acre	June 26, 2012, \$1.10/ton	June 26, 2012, Bid Accepted - BYU EASTERN COAL, INC.
<b>Effective date (if Applicable) [Date Issued, Withdrawn (W) or Rejected (R)]</b>	Lease issued October 30, 2012 (link to the lease document)			
<b>Notes on Current Status</b>	Include information on any processing delays or other factors affecting timing. For example: “Applicant requested processing delay until June, 2019,” “Applicant Request to Withdraw Application”, “Lease sale on hold due to litigation,” etc.			

\* If multiple sales are held for the same tract (for example if the first sale did not receive a bid that met or exceeded FMV and the applicant requested a reoffer) these rows will need to be repeated for subsequent lease sales. The BLM will publish the amount of bids received for an LBA but will not publish the BLM presale estimate for either an LBA or a LMA. LMA FMV may only be published for a lease once the applicant accepts the BLM offer and BLM issues a decision to approve the modification.

- **Table 2: Successful and Unsuccessful Competitive Lease Sales, Noncompetitive Lease Modification Offers, and Pending Applications (template with example data)**

The following information should be included with the table:

*“The BLM maintains records of pending competitive lease applications and noncompetitive lease modification applications and lease sales and lease modification offers during the year. This table lists information about successful and unsuccessful competitive lease sales and noncompetitive lease modification offers for the previous 5 fiscal years and pending lease sales based on the Lease by Application (LBA) serial number or the lease modification application (LMA) serial number and date of application, which is used to identify and track the application. Sometimes, the LBA applicant is not the same as the final lessee because another entity may outbid the applicant during the bidding*

## ATTACHMENT

*process. For LMAs, the applicant and the final lessee will be the same because only the lessee may request, accept, or reject a noncompetitive LMA tract.”*

Serial Number and Link to Individual Summary Page	LBA or LMA	Applicant	Lease Sales or LMU Offer Date	Successful (S), or Unsuccessful (U) Sale or Offer [Status Pending (P)]	Lease Sale Federal Register Notice (Link)	Acres Offered (per sale notice)	Tons Offered (per sale notice)	Successful or Highest Unsuccessful Bid or Successful Modification Offer*	\$/ton	\$/acre	Lessee (as issued) or Highest Successful or Unsuccessful Bidder	Effective (E), Rejected (R), or Withdrawn (W) Date
NMNM078371	LBA	Salt River Project	XXX	S	Vol.56, No.129 Pg. 30758	3,082.28	19,640,000	\$1,572,000.00	.08	\$510.01	Salt River Project	11/1/1991
NMNM0XXXX	LBA	Salt River Project	XXX	U [ P]	Vol.XX, No.XXX Pg. XXXXX	XX,XXX.XX	XXX,XXX	XXX,000.00	.0Z	YY.YY	Name of Highest Bidder	Not Applicable (NA)
NMNM0XXXX	LBA	Salt River Project	XXX	S [ P]	Vol.XX, No.XXX Pg. XXXXX	XX,XXX.XX	XXX,XXX	XXX,000.00	.0Z	YY.YY	Salt River Project	NA-Bid accepted Issuance Pending
NMNM0XXXX	LBA	Lee Sage Coal	NA	P	NA	NA	NA	NA	NA	NA	NA	NA
MNMN0XXXX	LMA	El Ser Mining Co.	NA	S	NA	30.00	250,000	\$50,000.00	\$0.20	\$1,667.00	El Ser Mining Co.	12/1/20XX

**Note:** The Serial No. provided in each row provided on the *Successful and Unsuccessful Competitive Lease Sales and Noncompetitive Lease Modification Offers* will link to the *Application Summary and Fair Market Value (FMV) Information for an Individual LBA or LMA*. Pending status is based upon the application status prior to a sale/offer or the status following the last sale/offer. Effective date of the contract or Rejected (R) or Withdrawn (W) application dates will be provided as applicable. Maps of the tracts are provided in the linked documents.

\* Presale offers for a LMA may only be published for a lease once the applicant accepts the BLM offer and BLM issues a decision to approve the modification or the lease is either relinquished, terminated, cancelled, or it is no longer authorized.

ATTACHMENT

Washington Office Tables (Tables 3 & 4)

**Table 3: Total Federal Coal Leases in Effect, Total Acres under Lease, and Successful and Unsuccessful (U) Lease Sales by Fiscal Year**

The following information should be included with the table:

*“This table provides information about the total number of leases in effect, total acres under lease, and the number of lease sales (successful and unsuccessful) for each fiscal year since 2012. Unsuccessful lease sales are sales that occurred and either the LBA tract did not receive a bid or the bid(s) did not meet or exceed fair market value. Acreage totals may vary slightly because rounding is used. Lease and acres totals are those published in the Public Lands Statistics Table 3-18 ‘All Leases Combined’”.*

FY	Total			Colorado			Eastern States		
	Leases	Acres	Number of Sales [Successful / Unsuccessful]	Leases	Acres	Number of Sales [Successful / Unsuccessful]	Leases	Acres	Number of Sales [Successful / Unsuccessful]
2012	308	483,496	6 / 0	52	82,128	2 / 0	9	9,388	0 / 0
2013	309	474,025	2 / 0	54	86,890	1 / 0	10	10,618	0 / 0
2014	308	475,171	1 / 0	55	88,677	1 / 0	9	10,538	0 / 0
2015	306	482,691	2 / 0	54	88,471	0 / 0	6	16,939	1 / 0

Note: The table used for this example contains only example data. The actual table will also contain all BLM states with coal leasing activity, not just those shown here.

**Table 4: Total Federal Coal Lease Modifications, Successful (Issued) and Unsuccessful Lease Modification (LMA) Offers by Fiscal Year**

The following information should be included with the table:

*“This table provides information about the number of total non-competitive lease modifications issued, total acres modified, and the number of LMA offers (successful and unsuccessful) for each fiscal year since 2012. Unsuccessful lease modification offers are LMAs that were offered to the lessee at fair market value but were not accepted. Acreage totals may vary slightly because rounding is used.”*

ATTACHMENT

<b><u>FY</u></b>	<b><u>Total</u></b>			<b>Colorado</b>			<b>Eastern States</b>		
	LMA Issued	Acres Modified	Number of Unsuccessful LMA Sales	LMA Issued	Acres Modified	Number of Unsuccessful LMA Sales	LMA	Acres Modified	Number of Unsuccessful LMA Sales
<b>2012</b>	xxx	xxx	xx	xx	xxxx	xx	x	xx	xx