

Inspectable Units - EY2017 - Consolidated (June 1, 2016 thru June 30, 2017)

<u>PERMITTEE</u>	<u>PERMIT</u>	<u>ISSUED</u>	<u>INSPCTR</u>	<u>MINENAME</u>	<u>BONDAMT</u>	<u>CACRES</u>	<u>ACDISTRB</u>	<u>ACAPPDISTR</u>	<u>COUNTY</u>	<u>FRQ</u>	<u>STAT</u>	<u>TYPE</u>	<u>CCR</u>	<u>COMMENTS</u>
ALPINE	84/89-4114	02/15/84	MOSS	ALPINE 2		261.65	200.00		HASKELL	1	BF	P	05/86	AEA 09/28/89; OEA'S
ALPINE	86/91-4158	12/02/86	MOSS	ALPINE 11		191.50	175.00		HASKELL	1	BF	P	05/88	BFP 04/18/89; AEA 10/89; OEA'S
ALPINE	87/92-4168	06/05/87	MOSS	ALPINE 11		350.80	125.00		HASKELL	1	BF	P	05/88	BFP 04/18/89; AEA 10/89; OEA'S
ALPINE	88/93-4171	03/25/88	MOSS	ALPINE 12		254.80	222.00		HASKELL	1	BF	P	01/89	BFP 2002; AEA 10/89; OEA'S
ALPINE	83/88-4088	02/02/83	MOSS	ALPINE 7	0.00	434.44	300.00		HASKELL	1	AB	P	05/86	AEA 09/28/89; OEA'S
ALPINE	TB 85-1	12/23/85	MOSS	N/A		37.00	35.00		HASKELL	1	BF	P	08/86	
BILLS	79/80-2030	06/30/80	CROSS	WELCH	0.00	640.00	450.00		CRAIG	1	AB	I	N/A	PERMIT 022 REL; OEA'S
BILLS	80/81-3113	11/30/81	CROSS	WELCH	0.00	103.00	90.00		CRAIG	1	AB	P	1986	AEA 08/06/87; OEA'S
BRAZIL CREEK	13/18-4254F	01/15/98	WOODY	CAVANAL W	1,763,451.52	830.30	285.00	482.80	LEFLORE	3	ACT	FED		TEMP CESS 11/2010
CAVANAL MINERAL	13/18-4269F	03/31/03	DARNEAL	MILTON	272,000.00	148.80	65.00	88.00	LEFLORE	3	ACT	FED	11/06	BOND INCR MID-TERM
COAL CREEK	14/19-4246F	12/17/04	DARNEAL	RED BANK	347,600.00	93.60	55.00	66.10	LEFLORE	3	ACT	FED	02/06	UNDERGROUND; TEMP CESS 10/2/15
EASTERN OK QUAR	11/16-4272	06/26/06	WOODY	LINCOLN	1,608,300.00	217.40	58.00	216.40	LEFLORE	3	ACT	P	06/07	TRANSF 5/21/15 FCMC POSTMINE IND
FARRELL-COOPER	14/19-4275F	05/04/09	WOODY	BULL HILL	3,593,700.00	1,923.50	800.00	963.20	LEFLORE	3	ARC	FED		R1917F +137.5 ACR/+BND; R1913F +BND
FARRELL-COOPER	12/17-4262F	05/14/07	WOODY	ROCK ISLAND	374,000.00	222.50	175.00	182.70	LEFLORE	3	ACT	FED	12/16/1	
FARRELL-COOPER	12/17-4268	05/17/02	MOSS	LIBERTY 3	2,113,164.00	1,593.50	500.00	1,428.20	HASKELL	3	ACT	P		TEMP CESS
FARRELL-COOPER	4284F	PENDING	WOODY	LIBERTY 8	0.00	0.00			HASKELL	0	PEN	P		RECVD 02/02/12;
FARRELL-COOPER	4294		WOODY	POCAHONTAS	0.00	0.00			PITTSBURG	0	PEN	P		RECEIVED 03/02/2015
FARRELL-COOPER	10/15-4280	09/23/10	MOSS	LIBERTY 7	1,936,900.00	564.40	275.00	503.60	HASKELL	3	ACT	P	04/2014	RENEWAL IN PROCESS
FARRELL-COOPER	12/17-4285F	03/30/12	DARNEAL	MCCURTAIN	630,000.00	462.00	20.00	205.00	HASKELL	3	ACT	FED		INCR I BONDED; TC 10/01/14
FARRELL-COOPER	16/21-4293F	12/21/16	MOSS	BULL HILL #2	10,000.00	429.00	0.00	219.20	LATIMER	0	ACT	FED		WAITING FOR FEDERAL APPROVAL
FARRELL-COOPER	14/19-4279	04/01/09	MOSS	LIBERTY 6	2,588,600.00	601.40	135.00	383.40	HASKELL	3	ACT	P	05/2014	FED OEA
FARRELL-COOPER	15/20-4274	06/24/05	MOSS	LIBERTY 5	976,986.00	617.00	210.00	473.80	HASKELL	3	ACT	P	03/09	

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GCI	84/86-4105	01/27/84	WOODY	POLLYANNA 2	599,761.00	76.70	55.00	64.75	LATIMER	3	ACT	P	10/84	BOND INCREASED 06/2016
GCI	15/20-4243F	07/24/95	WOODY	POLLYANNA 8	726,383.00	286.00	85.00	100.50	LEFLORE	3	ARC	FED		UNDERGROUND
GCI	13/18-4289	02/05/13	WOODY	POLLYANNA 8	122,197.00	42.00	7.00	29.00	LEFLORE	3	ACT	P		INCR I BONDED
GCI	LE-1515	01/31/97	DARNEAL		101,000.00	34.00		34.00	LEFLORE	3	ACT	FA		FLY ASH
GREAT AMERICAN	TB 84-1	02/29/84	MOSS	N/A	0.00	7.50	7.50		HASKELL	1	AB	P	1985	BFP 07/92; OEA'S
GREAT AMERICAN	84/87-4119	05/31/84	MOSS	N/A	0.00	51.80	40.00		HASKELL	1	AB	P	1986	BFP 07/92; OEA'S
GREAT NATIONAL	80/81-3028	09/02/80	DARNEAL	N/A	0.00	29.40	29.40		LEFLORE	1	AB	I	N/A	OEA'S
GREAT NATIONAL	80/81-3076	06/04/81	DARNEAL	N/A	0.00	45.00	45.00		LEFLORE	1	AB	I	N/A	OEA'S
GREAT NATIONAL	79/81-2019	06/26/79	DARNEAL	N/A	0.00	32.00	32.00		LEFLORE	1	AB	I	N/A	OEA'S
IMPERIAL	78/79-042	09/12/78	MOSS	N/A	0.00	74.00	70.00		MUSKOGEE	1	AB	I	N/A	BFP 03/13/92; OEA'S
JOSHUA	15/20-4238	08/03/95	MOSS	METROPOLIS	125,038.48	281.41	42.00	91.39	OKMULGEE	3	ARC	P		RECLAMATION SCHEDULE
K & D	78/79-068	03/14/79	CROSS	K & D 2 & 3		33.39	35.00		ROGERS	1	AB	I	N/A	-5.41 ACRES MEETS TITLE V 12/2014
K & R	92/97-4148	01/07/87	MOSS	RYAN 2	0.00	691.69	275.00		HASKELL	1	AB	P	01/20/9	AEA 10/11/96; OEA'S
LOVE, LLC	4292	PENDING	MOSS		0.00	0.00			LEFLORE	0	PEN	P		PENDING; REC'VD 09/04/2014
MCNABB COAL	79/80-2013	06/16/80	CROSS	N MCNABB		425.27	400.00	400.00	ROGERS	3	BF	I	N/A	BFP 06/99; FREQ = 3; 11/12/15
MCNABB COAL	80/81-3096	08/24/81	CROSS	MCNABB		379.70	320.00	320.00	ROGERS	3	BF	P	N/A	BFP 06/99; FREQ = 3; 11/12/15
MCNABB COAL	80/81-3017	07/18/80	CROSS	NORTH		117.50	117.00	117.00	ROGERS	3	BF	I	N/A	BFP 06/99; FREQ = 3; 11/12/15
MINERAL SOL	LE-1732	09/10/99	CROSS		207,117.00	19.34			MAYS	3	ACT	FA		FLY ASH
MMHF	LE-1857	04/01/01	MOSS		735,000.00	333.00	150.00		LEFLORE	3	ACT	FA		FLY ASH
OK COAL DEV	92/97-4214	08/28/92	MOSS	BLAKE 1	0.00	147.30	105.00		HASKELL	3	BF	P	10/95	
OURO MINING	15/20-4266F	12/05/00	WOODY	HEAVENER E #	331,171.00	369.60	152.00	369.60	LEFLORE	3	ACT	FED	09/28/0	PH I,II & III; 35.8 A 02/23/17; NO \$ REL
OURO MINING	13/18-4263F	11/11/98	WOODY	HEAVENER E #	349,037.00	462.80	300.00	323.80	LEFLORE	3	ACT	FED		PH I,II & III;37A 2/23/17 NO \$ REL 22.3A T
OURO MINING	E 1201	08/17/12	DARNEAL	EXPL	10,000.00	8.00	2.00		LEFLORE	1	ACT	EXP		NOTICE OF INTENT
PHOENIX COAL	14/19-4287	01/13/14	CROSS	MOST	1,035,500.00	1,068.20	380.00	547.70	NOW/CRAIG	3	ARC	P		R1980 +149.8A; NO BOND CHANGE

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PHOENIX COAL	13/18-4270	03/19/03	CROSS	KELLEY RANCH	502,650.00	553.00	325.70	405.50	CRAIG	3	ARC	P		PH1 BR 62.9A 09/22/16; ACT COAL PAD
PHOENIX COAL	14/19-4282	10/06/09	CROSS	H & H	93,728.00	361.40	164.00	164.00	NOW/CRAIG	1	IR	P	10/13	PH I, II INCR 3 FREQ = "1"
PHOENIX COAL	08/13-4278	12/18/08	MOSS	LIPE	87,760.00	148.80	95.00	84.40	ROGERS	3	ACT	P	01/12	PH1 08/24/16; 148.8A
PHOENIX COAL	13/18-4194	04/30/91	CROSS	PHOENIX 3	63,090.00	1,453.10	129.00	126.70	CRAIG	1	IR	P	07/29/1	PH I & II; INCR 3 244.6A;
PHOENIX COAL	04/09-4264	08/17/99	CROSS	ALLUWE 2	85,560.00	228.10	300.00	408.00	ROG/CRAIG	3	ACT	P	11/06	PH II & III; 358.9A; 03/17/17
PHOENIX COAL	4290	PENDING	CROSS	SPUR	0.00	0.00	0.00	0.00	CRAIG	0	PEN	P		RECV'D 08/12/15
PHOENIX COAL	04/09-4273	07/14/04	CROSS	ALLUWE	116,400.00	272.10	266.00	266.80	NOWATA	3	ACT	P	03/06	R1985 DELETES 29.7A
PHOENIX COAL	06/11-4276	09/08/06	MOSS	LIPE	53,956.00	117.70	95.70	95.70	ROGERS	3	ACT	P	02/09	PH III 342.9A; 10/22/15
PHOENIX COAL	10/15-4283	03/12/10	CROSS	CULVER	72,390.00	320.00	130.00	142.30	CRAIG	1	IR	P	02/12	PH I & II 10/19/16; 320.0A FREQ = 1
PHOENIX COAL	11/16-4286	08/26/11	CROSS	PETIT	883,234.00	554.60	230.00	368.10	CRAIG	3	ACT	P	09/13	BOND REPLACED 07/20/15
REDMAN-DUNSTED	80/81-3106	09/21/81	MOSS	REDMAN 5 & 6		168.50	125.00		OKMULGEE	1	AB	P		AEA 12/02/91; OEA'S
RICHARDS	84/89-4099	04/20/84	MOSS	TAFT		370.00	50.00	50.00	MUSKOGEE	3	AB	P		BFP 1992; AEA 09/11/91; OEA'S
SOUTHWEST RES	80/81-3131	12/10/81	DARNEAL	N/A	0.00	20.00	20.00	20.00	LATIMER	1	AB	P		
TURNER	84/87-4112	06/30/83	CROSS	ROGERS 1		332.00	300.00		ROGERS	1	AB	P		AEA 01/05/87; OEA'S; RECL PROJ 04/13
TURNER	82/87-4037	06/24/82	MOSS	PORTER 2		725.30	600.00	600.00	WAGONER	3	BF	P		BF 05/95
WESTHOFF	83/85-4096	03/08/83	WOODY	N/A	0.00	80.10	60.00		COAL	1	AB	P	1985	OEA'S
	62				22,515,674.00	20,696.89	9,714.30	10,341.64						

Status Legend: "AB" = Abandoned; "BF" = Bond Forfeited; "ARC" = Actively Removing Coal; "ACT" = Active; "PEN" - Pending

Type Legend: "I" = Interim; "P" = Permanent; "FED" = Federal; "EXP" = Exploratory; "FA" = Fly Ash