Primacy ABS Bond Forfeiture Sites Land Reclamation Status Report July 2008

Part of the legacy of the primacy alternate bonding system is land reclamation on sites permitted under the ABS. The following provides a breakdown of outstanding (or recently completed) land reclamation for these permits. The best available cost estimate information is provided. For permits where there are land reclamation and discharge treatment obligations, the bond collected for the permit will be transferred to the ABS Legacy Sites Trust Account and other funds will be used for the land reclamation. The initial inventory of sites for this analysis was obtained through a query of the eFACTS database. Some completed sites are included because they needed action (e.g. updating the database).

Cambria DMO

Permit no. (BF Date): 56841609 (9/10/92)

Delta Coal Sales – Delta tipple #2 Available Collected Bond: \$86,830

Land Reclamation Estimate: \$98,629 (County Conservation District contract cost)

Supplemental ABS \$ needed: \$0

Status: Project is pending. Act 181 Landowner Reclamation project contract in place; Project to start March 8, 2008 and estimated to finish 9/30/2008. Contract process with County Conservation staff started back in 2005. At that time, the \$11,799 supplemental money for the Somerset County Conservation District administrative costs was paid from the general operations (290) account.

Permit no. (BF Date): 56960111 (2/27/01)

Big J Mining - Sorber Mine

Available Collected Bond: \$116,877 (hold for discharge)
Land Reclamation Estimate: \$409,105 (Conventional Bond)

Supplemental ABS \$ needed: \$409,105

Status: Projects pending. A Sub F Remine permit application with a contiguous Act 181

reclamation proposal received from Coal Loaders, Inc. Collected bond will be

transferred to the Primacy ABS Site Legacy account.

Greensburg DMO

Permit no. (BF Date): 26840202 (3/15/88) Grandstone Coal Co – Grandstone Site Available Collected Bond: \$29,716 Land Reclamation Estimate: \$42,503 Supplemental ABS \$ needed: \$12,787

Status: Reclamation required. Reclamation cost estimate is based upon only the area affected/disturbed under Primacy. 90% chance that this site will be mined in future for fuel for the proposed Nemacolin power plant.

Permit no. (BF Date): 26910903 (5/11/04)

Australian Recovery Tech US Inc. – Lambert Mine

Available Collected Bond: \$3,300 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation completed. Excess bond release (\$3,300) to be requested.

Permit no. (BF Date): 26931601 (11/1/96) Global Coal Recovery Inc – Isabella Site

Available Collected Bond: \$1,194,780 (being held for discharge) Land Reclamation Estimate: \$1,200,000 (Conventional Bond)

Supplemental ABS \$ needed: \$1,200,000

Status: Reclamation required and discharge exists. \$1,194,780 of collected bond is being held for discharge. Mining of the refuse pile is dependent on the Nemacolin power plant being built.

Permit no. (BF Date): 63793203 (12/18/02) Empire Fuel Corp. – Cherry Refuse Pile Available Collected Bond: \$1,600 Land Reclamation Estimate: \$9,635 Supplemental ABS \$ needed: \$8,035

Status: Reclamation required. Refuse pile on one side of the road will require removal of pond and revegetation of affected area. Refuse pile on the other side of the road was not disturbed and is eligible for Title IV funding.

Permit no. (BF Date): 65850204 (11/2/90)

JC & C Ind Inc – Bovard Sub-F Available Collected Bond: \$53,120

Land Reclamation Estimate: \$40,650 (Act 181 Landowner Reclamation)

Supplemental ABS \$ needed: \$0

Status: Reclamation required. 12 months of sampling shows that the water quality of Sub F discharge is back to within the baseline limits. This permit has been reclassified in the MDI database and taken off ABS Discharge list. Landowner reclamation project for \$40,650 is pending contracting. Excess bond of \$12,470 may be available.

Permit no. (BF Date): 65860201 (8/25/89) Aspenergy Inc – Wilpen Operation, SOAP #248

Available Collected Bond: \$27,390

Land Reclamation Estimate: \$396,000 (Conventional Bond)

Supplemental ABS \$ needed: \$368,610

Status: Reclamation required. About two-thirds of the pile was affected. The remaining area is eligible for Title IV. There are documented landowner issues which may prevent the reclamation from proceeding soon.

Permit no. (BF Date): 65900201 (8/8/94)

Serfco Inc – Whitney Strip

Available Collected Bond: \$32,100 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Permit no. (BF Date): 65920108 (5/3/00) Bituminous Proc. Co Inc – Wyano Mine Available Collected Bond: \$71,160

Land Reclamation Estimate: \$540,900 (Conventional Bond)

Supplemental ABS \$ needed: \$469,740

Status: Reclamation required. This is a combined refuse and surface mine. The property owner is the permittee. May need to have a lien placed on property. \$8,777 of the bond was spent on the project for mapping.

Permit no. (BF Date): 65920201 (9/25/96) Ebony Coal Co – Claridge Sub F Refuse pile

Available Collected Bond: \$13,000

Land Reclamation Estimate: (see comments below)

Supplemental ABS \$ needed: \$0

Status: Projects pending. This is a coal refuse reprocessing permit. BAMR is currently designing a reclamation project for this site and adjacent AML lands. Project estimate is \$250,000 which will use the \$13,000 bond money and will be supplemented with AML Title IV funds. No ABS Bond Deficit funding is anticipated. Anticipated bid date is 8/31/08.

Knox DMO

Permit no. (BF Date): 16831601 (10/4/94) Glacial Minerals, Inc – Strattanville Prep Plant

Available Collected Bond: \$50,000 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation completed. New landowner reclaimed the site a with new postmining land use – a parking lot. Also on ABS BF Discharge list, but no discharge exists. Knox submitted report confirming no discharges after sediment pond was removed. Potential excess bond of \$50.000.

Permit no. (BF Date): 33990907 (8/5/02)

Dale Hollobaugh – Gertz Mine Available Collected Bond: \$38,100 Land Reclamation Estimate: \$99,900 Supplemental ABS \$ needed: \$61,800

Status: Projects pending. Act 181 landowner reclamation contract was issued 8/9/07; \$61,800 of ABS Deficit Closeout was used. Reclamation substantially completed. Revegetated in Spring '08. Warranty expires May 2009.

Permit no. (BF Date): 43820102 (7/18/05)

C&K Coal Co – Bros III Mine

Available Collected Bond: \$100,205

Land Reclamation Estimate: \$94,770 (Act 181 Bid)

Supplemental ABS \$ needed: \$0

Status: Reclamation work completed. Bond was sufficient to cover reclamation expenses. Excess collected bond of \$5,435 will be transferred to SMCRA Fund – Released Bond account. Warranty due Spring 2009.

Moshannon DMO

Permit no. (BF Date): 14663004 (6/23/00)

Power Opr Co Inc - Dugan 4 Mine

Available Collected Bond: \$394, 420 (held for discharge)

Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation completed but AMD discharge exists. Remaining bond will be transferred to Primacy ABS Legacy Site Trust Account. There isn't any remaining land reclamation which will require funding.

Permit no. (BF Date): 14663005 (4/4/01)

Power Opr Co Inc - Dugan

Available Collected Bond: \$7,785.00

Land Reclamation Est: \$0

Supplemental ABS \$ needed: \$0

Status: Reclamation to be completed under remining permit 14040101 issued to River Hill Coal Inc. Excess bond of \$7,785 will be released (after River Hill completes the reclamation) to the SMCRA Fund – Released Bond account.

Permit no. (BF Date): 17673057 (6/23/00)

Power Opr Co Inc – Rosemary Mine

Available Collected Bond: \$162,700 (collection of the other bond to be waived upon

completion of the reclamation under the CO & A)

Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Projects pending. All remaining reclamation will be completed under a CO& A. with Jr. Coal. --Due date 5/30/2008 (as of June 2008 the work was almost done). The Rockwood Surety bond of \$180,700 was forfeited and collected. Rockwood did not appeal. Some of the bond was spent. The remaining \$162,700 of the collected Rockwood bond will be transferred to the SCMRA Fund – Released Bond account.

Permit no. (BF Date): 17793121 (12/19/88)

RL Maney Coal Co – Maney mine Available Collected Bond: \$63,796

Land Reclamation Est: \$0

Supplemental ABS \$ needed: \$0

Permit no. (BF Date): 17820132 (1/10/90 & 3/6/95)

Benjamin Coal Co – Little Beaver #1

Available Collected Bond: \$242,478 (hold for discharge)

Land Reclamation Estimate: \$19,222 Supplemental ABS \$ needed: \$0

Status: Projects pending. Act 181 project underway, funded (\$19,222) from collected bond. Planting (remedial) to be completed in Spring 2008. Bond of \$261,700 was collected. Remaining bond of \$242,478 will be held for discharge.

Permit no. (BF Date): 17803034 (10/8/93) Cambria Mills Coal Co Inc – Lyncroft mine

Available Collected Bond: \$656,937 Land Reclamation Estimate: \$850,000 Supplemental ABS \$ needed: \$193,063

Status: Reclamation required. Act 181 contract for \$850,000 in contracting process as of April 2008.

Permit no. (BF Date): 17803139 (7/15/87)

Glen Irvan Corp. – Ogden #2 Available Collected Bond: 0 Land Reclamation Estimate: 0 Supplemental ABS \$ needed: 0

Status: Reclamation completed. Land was reclaimed by BAMR, but impacted water supplies remain. BAMR will be extending water supply line to homes (in 2010). Department will pay for tap into line for one of the water supplies. Cost estimates are not known at this time. Cost will most likely be taken from the Released Bond account since this type of expenditure does not qualify for ABS Bond Deficit Close-Out funds.

Permit no. (BF Date): 17804004 (9/18/89)

Benjamin Coal Co – Ecklund mine Available Collected Bond: \$152,700 Land Reclamation Estimate: \$33,600 Supplemental ABS \$ needed: \$0 Status: Reclamation required. Waiting on Act 181 proposal from adjacent operator.

Engineer's estimate: \$33,600. There may be excess bond of \$119,100.

Permit no. (BF Date): 17810154 (7/31/97) Thompson Bros Coal – Thompson #1 Strip

Available Collected Bond: \$20,415 (hold for discharge) Land Reclamation Estimate: \$15854.30 (Contract Cost)

Supplemental ABS \$ needed: \$15,854.30

Status: Reclamation completed (final inspection?) but AMD discharge exists. Removal of two sedimentation ponds and conveyance ditch construction for Growing Greener (GG) Design & Planning project to pipe a 50 gpm AMD discharge to an area where a GG grant passive treatment system will be constructed by the Emigh Run Watershed Association. Mike Smith Lumber was awarded and Act 181 contract 8/18/06 for a total of \$15,854.30. Notice to Proceed issued 1/19/07. Work initiated 9/05/2007 completed and invoiced 10/2007. Collected bond to be held and transferred to the Primacy ABS Site Legacy account.

Permit no. (BF Date): 17820114 (9/26/00)

Power Op Co – Vought mine

Available Collected Bond: \$203,306 (hold for discharge)

Land Reclamation Estimate: \$1,056,100 (conventional bond calculation)

Supplemental ABS \$ needed: \$1,056,100.

Status: Reclamation required. Possible remining by Jr. Coal using bond credits and GG II remining incentives. Bond credit funding has been reserved. It is unknown if the supplemental funding will be needed to complete reclamation. Collected bond will be held for the discharge.

Permit no. (BF Date): 17830132 (4/4/01) Power Opr Co Inc – Ericson-Mascot Available Collected Bond: \$5,955

Land Reclamation Estimate: \$38,500 (Conventional Bond)

Supplemental ABS \$ needed: \$7502

Status: Projects pending. Site reclaimed in conjunction with the Power Opr, Excelsior (permit 17850102) mine, required an additional \$15,004 of ABS Deficit money to complete reclamation. Act 181 contract is completed 5/02/08. Funding has been encumbered.

Permit no. (BF Date): 17840105 (9/18/89)

Benjamin Coal – Johnston-Sinclair

Available Collected Bond: \$72,500

Land Reclamation Estimate: \$75,000 (Conventional Bond)

Supplemental ABS \$ needed: \$2,500

Status: Projects pending. Forcey Coal Co. remining permit application on part of site, interested in Act 181. District is assessing reclamation needs and researching landowners. Act 181 may be able to accomplish work for \$40,000. Act 181 negotiations began in Spring 2008.

Permit no. (BF Date): 17841604 (6/22/00)

Power Op Co – Leslie Tipple

Available Collected Bond: \$189,817 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation required. Reclamation will be completed under two GFCCs and a Reclamation CO&A with Jr. Coal. Jr. Coal also has a permit application (17051601) pending review by California DMO. Potential excess bond of \$189,817 if Jr. Coal gets permit.

Permit no. (BF Date): 17841605 (9/18/89)

Benjamin Coal Co - 3 Prep Plant Available Collected Bond: \$54,004

Land Reclamation Estimate: \$288,665 (Engineering Cost Estimate)

Supplemental ABS \$ needed: \$234,661

Status: Reclamation required. (Note - Would draw upon ABS Deficit unless transfer Benjamin funds was not completed.) Twelve electrical transformers were removed from the site via Waste Management contract. \$7,671.52 from bond was spent. Scrubgrass did a refuse reprocessing site assessment, landowner contact in process. Revised Tech Spec, Scope of Work, Mapping and landowner release letters under preparation. Landowner letters for alternate AOC and pond release sent July 2007, with no response. Rosebud Mining may repermit and use as part of a pending deep mine; project on hold 12/04/07, reviewed file w/Rosebud 12/11/07.

Permit no. (BF Date): 17850102 (4/4/01) Power Opr Co Inc – Erickson-Excelsior site

Available Collected Bond: \$15,904

Land Reclamation Estimate: \$25,252 (Conventional Bond)

Supplemental ABS \$ needed: \$7,502

Status: Projects completed 5/02/08. Site reclamation in conjunction with Power Opr, Excelsior (permit 17830132), requiring an additional \$15,004 of ABS Deficit money to complete reclamation. See above.

Permit no. (BF Date): 17921605 (4/4/01) Thomas Coal Sales Inc - Greenwood Tipple

Available Collected Bond: \$92,785 (being held for discharge) Land Reclamation Estimate: \$299,625 (Engineering Cost Estimate)

Supplemental ABS \$ needed: \$299,625

Status: Reclamation required and discharge exists. Waroquier Coal may take over permit (1/31/08). Note – because of the discharge, this would be a Sub F permit. Consultant is preparing the permit application. Conventional Bond Calculation is \$209,103 based on 2007 rates. Collected bond will be held for discharge.

Permit no. (BF Date): 17930115 (4/18/06)

K&J Coal Co – Beaver #1 Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Projects Pending. Being reclaimed under River Hill Reclamation CO&A.

Permit no. (BF Date): 17960121 (4/18/06)

K&J Coal Co – Beaver #2 Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Projects pending. Being reclaimed under River Hill Reclamation CO&A; project

to be completed 9/30/08.

Permit no. (BF Date): 57813001 (12/18/02)

Bernice Mining – Bliss Mine

Available Collected Bond: \$260,100

Land Reclamation Estimate: \$1,126,838 (Engineering Cost Estimate)

Supplemental ABS \$ needed: \$866,738

Status: Reclamation required. Conventional Bond Estimate is \$636,485. Project is in

development. Target date is FY 2009.

Permit no. (BF Date): 57830101 (1/2/02)

Bernice Mining – Lewis Mine

Available Collected Bond: \$192, 181 (being held for discharge)

Land Reclamation Estimate: \$364, 000 (Act 181 bid)

Supplemental ABS \$ needed: \$364,000

Status: Act 181 Project underway 4/08 completion due 3/09. Conventional Bond

Estimate was \$752,411 using 2007 bond rate guidelines.

Permit no. (BF Date): 17980101 (none)

Ed Hanslovan – Tower North Available Bond: \$363,000

Land reclamation Estimate \$400,000

Status: Joint Rockwood Surety Bond/DEP PA Financial Guarantee CO&A #074059,

dated 7/27/2007, in negotiations with low bidder.

Pottsville DMO

Permit no. (BF Date): 19763002 (8/31/92) Columbia Coal & Dev Co – Logan Strip Mine

Available Collected Bond: \$45,949 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: This is a coal surface mine. New mining Permit no. 19950101, issued to Blaschak Coal Corp, assumed full reclamation responsibility for this site. \$45,949 of remaining collected bond was transferred to the SMCRA Fund - Released Bond account.

Permit no. (BF Date): 35850201 (5/26/92)

American Silt Processing Co – American Bank #1 mine

Available Collected Bond: \$12,000

Land Reclamation Estimate: \$46,522 (Conventional Bond)

Supplemental ABS \$ needed: \$34,522

Status: Reclamation required. This is a coal refuse reprocessing permit. This is a viable

candidate for remining.

Permit no. (BF Date): 35940101 (12/17/99) Loomis Dev – New County Clark Mine Available Collected Bond: \$16,606

Land Reclamation Estimate: \$5,876 (Conventional Bond)

Supplemental ABS \$ needed: \$0

Status: Projects pending. This is a forfeited coal surface mine. Pottsville DMO was working on an Act 181 contract. The forfeited operator attempted to "rehabilitate" himself by reclaiming area, but only got the area backfilled and stopped short of planting.

Area needs to be planted. Planting contract to be initiated by Pottsville DMO. Potential excess collected bond of \$10,730 will be transferred to the SMCRA Fund - Released Bond account after planting is completed

Permit no. (BF Date): 40803005 (12/16/94)

Laurel Run Corp – Blvd 2 Mine Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation completed. This is a coal surface mine was reclaimed under a CO & A with Lackawanna Casualty allows for release of the bond upon completion of the reclamation. No bonds were collected. \$56,760 released via completion report No. 5-95-038 on 11/20/95. Surety should submit completion report for the remaining \$14,340.

Permit no. (BF Date): 40850205 (7/14/89) CULMTECH Ltd – Pittston Refuse #1 Mine

Available Collected Bond: \$82,000 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation responsibility was assumed by a new Permit no. 40940203, HUDSON ANTHRACITE BANK 1 MINE. Reclamation status of BF record can be changed to "Liability Transferred to New Operator." Available collected bond of \$82,000 will be transferred to the SMCRA Fund - Released Bond account.

Permit no. (BF Date): 40850206 (7/11/89) CULMTECH Ltd – Pittston Refuse #2 Mine

Available Collected Bond: \$22,000 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Reclamation responsibility was assumed by a new Permit no. 40940203, HUDSON ANTHRACITE BANK 1 MINE. Reclamation status of BF record can be changed to "Liability Transferred to New Operator". Available collected bond of \$22,000 will be transferred to the SMCRA Fund - Released Bond account.

Permit no. (BF Date): 40920101 (12/16/94)

Laurel Run Corp - Laurel Run Mine Available Collected Bond: \$29,800

Land Reclamation Estimate: \$43,748 (Conventional Bond)

Supplemental ABS \$ needed: \$13,948

Status: Reclamation required. This is a coal surface mine. There had been discussion that the area could be reclaimed under a PennDOT highway project. Pottsville DMO will get a status update from PennDOT. If there are no immediate PennDOT plans, DMO will initiate reclamation activities.

Permit no. (BF Date): 49851605 (2/22/07) Twin Creek Coal Inc – Swift Breaker Mine

Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Projects pending. This is a coal prep plant. Site is being reclaimed under a

CO&A. As of June 2008, the breaker has been removed.

Permit no. (BF Date): 49860201 (11/2/05)

Rosini Coal Co, Inc – Rosini Mine Available Collected Bond: \$0

Land Reclamation Estimate: \$313,350 (Conventional Bond)

Supplemental ABS \$ needed: \$245,031

Status: Reclamation required. This is a coal refuse reprocessing permit. Pottsville DMO is awaiting a transfer of permit application from Shamokin Filter who will assume responsibility for reclamation of site. Surety bond (\$32,310) not collected yet. Site also had \$36,009 in conversion assistance. If transfer occurs, and the bond is collected, then it may be transferred to the Released Bond Account.

Permit no. (BF Date): 54813040 (2/17/04)

Sunray Coal Inc – Hammond Mine Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: Projects pending. Being reclaimed under a Surety CO&A. Conventional bond

cost estimate is \$252,226.

Permit no. (BF Date): 54813225 (8/13/98) Shamrock Coal Co Inc – Reber 4 Mine Available Collected Bond: \$57,729

Land Reclamation Estimate: \$146,518 (Conventional Bond)

Supplemental ABS \$ needed: \$88,789

Status: Reclamation required. This is a coal refuse reprocessing site. There is a pending Act 181 project planned for site. May only need the available collected bond of \$57,729 to complete reclamation.

Permit no. (BF Date): 54830101 (4/28/88 & 2/26/92)

B&M Coal Co – B&M Mine Available Collected Bond: \$9,000 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Permit no. (BF Date): 54830110 (7/1/87)

J&W Coal Co – Lake Run 1 Mine Available Collected Bond: \$11,260 Land Reclamation Estimate: \$155,676 Supplemental ABS \$ needed: \$144,416

Permit no. (BF Date): 54850203 (8/14/95) Tamaqua Anthracite – Bell Colliery Bank Available Collected Bond: \$11,900

Land Reclamation Estimate: \$64,179 (Conventional Bond)

Supplemental ABS \$ needed: \$52,279

Permit no. (BF Date): 54870201 (1/16/91) Anthracite Tech Inc – W Mahanoy Mine Available Collected Bond: \$5,000

Land Reclamation Estimate: \$0 (liability transferred)

Supplemental ABS \$ needed: \$0

Status: Area was repermitted under Permit no. 54840206 issued to William Penn Breaker Inc. New operator has assumed full reclamation responsibility for the entire site. Remaining collected bond of \$5,000 was transferred to the SMCRA Fund - Released Bond account.

Permit no. (BF Date): 54870202 (9/23/88)

R&P Coal Co Inc – R&P Mine Available Collected Bond: \$12,548 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: This is a coal refuse reprocessing site. A new mining Permit no. 54940203 was issued to Wilber White and assumes full responsibility for reclamation of this site. Available collected bond of \$12,548 was transferred to the SMCRA Fund - Released Bond account.

Permit no. (BF Date): 54970105 (3/5/04) ANTHRACO LTD – Primrose Mine

Available Collected Bond: \$0 Land Reclamation Estimate: \$0 Supplemental ABS \$ needed: \$0

Status: This is a coal surface mine. Area was repermitted to Blaschak Coal under permit no. 54060101 on 8/24/06. Pottsville DMO working on a CO&A for revegetation of a portion of the BF area to be completed by St. Clair & Associates.

Statewide summary

Statewide, the estimated cost for the remaining land reclamation for the ABS BF sites totals \$7,946,890. As of April 2008, there is an unspent balance of \$4,431,088 in the ABS Deficit Closeout fund. The available bond for the remaining primacy ABS bond forfeiture land reclamation sites totals \$1,716,974. A small amount of money (\$20,844) has been spent for ABS land reclamation from the General Operations account for pending projects. In addition, \$68,319 of bond for one of the sites is pending collection. This leaves a required additional funding requirement of \$1,709,665 to be paid from the General Operations or Released Bond accounts to complete the land reclamation.

Projects completed using ABS Closeout Funds are listed in the following table.

Permittee	Permit No.	Total Cost	ABS Closeout
T & T Clay Company	17900126	\$97,908.72	\$76,688.63
Robert F. Taylor	03813074	\$974,000.46	\$166,857.36
AD Coal Company	22850203	\$122,853.63	\$50,392.78
Hamilton Bros. Coal Inc	17930116	\$146,300.22	\$32,400.22
Graham Bros. Lumber Inc	17820149	\$421,578.40	\$232,759.93
Graham Bros. Lumber Inc	17841606	Included Above	Included Above
Hamilton Bros. Coal Inc	17880122	\$531,361.64	\$301,981.64
Hamilton Bros. Coal Inc	17910122	Included Above	Included Above
Royal Reclamation Inc	65920202	\$45,401.67	\$43,226.67
C & K Coal Company	11783035	\$148,750.00	\$148,750.00
C & K Coal Company	11823002	Included Above	Included Above
C & K Coal Company	11850106	Included Above	Included Above
Thompson Bros Coal Company	17810154	\$15,854.30	\$15,854.30
TOTAL			\$1,068,911.53

The following permits are in the construction phase, where the funds have been encumbered, but not fully expended yet.

Permittee	Permit No.	Total Estimated	ABS Closeout
		Cost	Estimate-
Power Operating	17850102	\$36,864	\$15,004.50
Power Operating	17830132	Included Above	Included Above
Dale Hollobaugh	33990907	\$99,900.00	\$61,800.00
Bernice Mining	57830101	\$364,000	\$364,000.00
TOTAL			\$440,804.50