

Conservation Easement Block Management Cross Reference List - 02/27/2014

Audit Report #	Name of Conservation Easement	CE Acres	BMA Name	BMA Landowner	BMA Acres	Audit Reported Total BMA Payments Years 2001 to 2012	FWP verified Total BMA Payments for Years 2001 to 2012
1	Mannix CE	3,000	Nevada/Ogden BMA	Brent Mannix	3,460	\$58,053	
2	South Ranch CE	18,173	Page Whitham BMA (a)	Steve Page	73,770	\$120,247	\$139,686
3	Tampico Ranch CE	3,803				\$48,000 (b)	\$0
			Tampico BMA	Michelle Page	3,770	\$151,686	\$143,160
4	Brewer CE	17,850	Pezzarossi BMA	Tom Pezzarossi	34,227	\$88,622	\$88,622
5	WH Ranch CE	1,584	Willow Glenn Ranch BMA	Don Ueland	2,580	\$22,418	\$22,418
6	Sieben Lyons Creek CE	4,040	Sieben Ranch BMA	John Baucus	60,368	\$144,000	\$144,000
7	Sieben Rattlesnake Creek CE	10,867					
8	O'Connell Lyons Creek CE	4,154	O'Connell BMA	Patricia Anderson	4,160	\$53,061	\$53,061
9	Keogh CE	7,106	Fitzgerald Ranch BMA	Cory Fitzterald	7,140	\$138,611	\$138,611
10	Bay Ranch CE	3,869	Deadman BMA	Mike Bay	3,800	\$12,870	\$12,870
11	Buxbaum CE	6,045	Buxbaum Ranch BMA	Daryl Buxbaum	8,876	\$37,958	\$37,958
12	Grady Ranches CE	12,932	Grady Ranch BMA	Brian Grady and Ed Grady	13,648	\$149,748	\$149,748
			Grady Livestock BMA	Patricia Grady		\$85,174	\$85,174
13	Hahn CE	1,685	Hahn Ranch BMA	Charles Hahn	1,920	\$56,874	\$56,874
14	Hirsch Ranch CE - 1	10,669	Hirsch Ranch BMA	Les Hirsch	9,292	\$71,323	\$71,323
14	Hirsch Ranch CE - 2	2,668	Shaw Ranch BMA	Kyle Shaw	6,791	\$50,374	\$50,374
15	Fluss Ranch CE	13,851	Fluss Ranch BMA	Sherman Fluss	25,920	\$94,880	\$94,880
			Lee Ranch BMA (c)			\$50,588 (c)	\$0

ENVIRONMENTAL QUALITY
COUNCIL. 2013-14

March 20, 2014 Exhibit No. 1

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16	Cowell CE	4,489	AB/APF BMA	American Prairie Foundation	16,000	\$0	\$0
17	Bice CE	13,440	Bice Ranch BMA	Lance Bice	16,620	\$60,475	\$60,475
18	Opsata CE	374	Shanley Creek BMA (3 landowners)	MT Forest & Experiment Conservation Station	5,280	\$13,214 (d)	\$0
19	Gordon Cattle CE	15,157	Gordon Cattle Co BMA	Trish Gordon-Gruszie	9,192	\$60,098	\$60,098
			North Blaine BMA (10 landowners)	Henry C. Gordon	31,243	\$341,130(e)	\$23,502
20	Bull River/Avista CE		Avista/South Fork BMA			\$0	\$0
21	Hart CE	402	Hart/Christensen BMA	Bernie D. Hart	404	\$33,432	\$33,432
22	Dalton Mountain CE - 1	2,729	Dalton Mountain BMA	Melanay Mannix	4,832	\$28,819	\$28,819
23	Dalton Mountain CE - 2	2,182	Dalton Mountain BMA	The Nature Conservancy	2,183	\$0	\$0
Total CE Acres		161,067		Total BMA Acres	345,476	\$1,971,655(f)	\$1,495,085

- (a) Page Witham BMA - Audit team stated this CE had land enrolled in Burke Ranch BMA (#48). It does not.
- (b) Audit report cited CE contained acreage in Tampico BMA (#62) and Page Witham BMA (#48). It does not. Tampico CE only contains acreage in Tampico BMA. Audit report over-reported CE landowner BMA payment by \$48,000.
- (c) Audit report claimed Fluss CE has acres in 2 BMAs (Fluss Ranch BMA and Lee Ranch BMA.) It does not. Fluss CE only has acreage in Fluss Ranch BMA. Audit report misrepresents CE landowner BMA payment by \$50,588.
- (d) Audit report cited payments to all 3 landowners in this BMA. However, CE landowner U of M receives no payment. Audit Report over-reported CE landowner BMA payment by \$13,214.
- (e) Audit report cited total payment for all 10 landowners enrolled in 125,000 acre North Blaine BMA. However, only 1 landowner has any CE acreage in this BMA. Audit report misrepresents actual BMA payments to this CE landowner by \$317,628.
- (f) Audit report over-reported and/or misrepresented actual BMA payments to CE landowners for years 2001 - 2012 by \$476,570 (24%).