

17.6.4a

Acquisition Process; Status Summary

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Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Action Required T.C.	Nego. Agency	L.O.
<b>Seldovia Native Association</b>	<b>KEN</b>								<b>Yes</b>	<b>Yes</b>					
Inholdings w/in Kachemak Bay St. Pk.		23,800	Fee	\$22,000.0	\$7,500.0	93	\$14,500.0	DNR	12/11/92	8/27/93	Transaction Complete				
<b>Imminent Threat</b>															
<b>Total</b>		<b>23,800</b>		<b>\$22,000.0</b>	<b>\$7,500.0</b>		<b>\$14,500.0</b>								
<b>Seal Bay</b>	<b>KOD/Afog</b>			<b>\$38,700.1</b>	<b>\$29,950.0</b>	<b>93</b>	<b>none</b>	<b>DNR</b>	<b>Yes</b>	<b>Yes</b>	Payment schedule does not reflect accrued interest due at time of payment.				
Seal Bay KAP 01		17,166	Fee		\$2,916.7	94			6/25/93	11/23/93					
Tonki Cape		24,383	Fee		\$2,916.7	95									
<b>Imminent Threat</b>					\$2,916.7	96									
<b>Total</b>		<b>41,549</b>		<b>\$38,700.1</b>	<b>\$38,700.1</b>										
<b>Eyak</b>	<b>PWS</b>								<b>Yes</b>						Closing
Orca Narrows Subparcel		2,052	Commercial	\$3,450.0	\$3,450.0	95		USFS	5/31/93	1/13/95	Eyak accepted TC offer 12/31/94.				
<b>Imminent Threat</b>			timber rights								Trustee Council authorized add'l funds 1/5/95.				
<b>Total</b>		<b>2,052</b>		<b>\$3,450.0</b>	<b>\$3,450.0</b>						Transaction Complete				
<b>Total Imminent Threat</b>		<b>67,401</b>		<b>\$64,150.1</b>											
<b>Afognak Joint Venture</b>	<b>KOD/Afog</b>			<b>FMV + 20%</b>	<b>20% closing</b>	<b>95</b>	<b>none</b>	<b>State</b>	<b>Yes</b>		No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation. Nego continue on AJV 01b, 02, 04 and subsurface.		Authorization for funding may be withdrawn by giving 30 day notice to AJV.	Hazmat NEPA Develop language satisfactory to DOJ & DOL to implement enforceable conservation easement.	
AJV 01a, Shuyak Strait*		19,500	Fee	≤ \$70M	5%	96			12/2/94						
AJV 03 Laura/Paul's Lake*		13,400	Fee	Offer is open for 60 days following completion of final approved appraisal.	15%	97									
AJV 07 East Tonki Bay		2,500	Fee		15%	98									
AJV 08, West Tonki Bay		13,328	Fee		15%	99									
					15%	2000									
<b>Total</b>		<b>48,728</b>		≤ \$70,000.0		2001									
<b>Akhiok Kaguyak</b>	<b>KOD</b>			<b>\$46,000.0</b>	<b>\$13,000.0</b>	<b>Closing</b>	<b>\$10,000.0</b>	<b>USFWS</b>	<b>Yes</b>		Exchange of lands will be on a value for value basis w/ such lands subject to the conservation easement.			Hazmat Endangered Species Act, Coastal Zone Mgmt Act NEPA, ANILCA Title, Survey Congressional Review Fish Weir Sites	No development prior to closing Shareholder approval
AKI 01 Kaiugnak Bay, 02 Kiavak Bay, 04a & 04b Aliulik Peninsula*, 05 Sulua/Portage Bays, 06a & 06b & 06c North Olga Bay*		76,646	Fee		\$8,000.0	95			11/2/94						
AKI 03 Kaguyak Bay, 07a & 07b Olga Bay Narrows, 08 Upper Station Lakes*		43,239	Conservation Easement		\$7,500.0	96									
AKI 03 Kaguyak Bay, 07b/to be identified		n/a	Exchange		\$7,500.0	97									
<b>Total</b>		<b>119,885</b>		<b>\$46,000.0</b>	<b>\$36,000.0</b>		<b>\$10,000.0</b>								

\* Payments due after September 15 of the year indicated; either 9/30 or 10/1

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ADMINISTRATIVE RECORD

## Acquisition Process; Status Summary

Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Action Required		
													T.C.	Nego. Agency	L.O.
<b>Chenega</b>	<b>PWS</b>			<b>FMV + 20% ≤ \$48M</b>	<b>20% closing</b>	<b>95</b>	<b>≤ \$10M</b>		<b>Yes</b>		Development of language satisfactory to DOJ & DOL to implement enforceable conservation easement required.		Authorization for funding may be withdrawn by giving 30 day notice to Chenega.	Congressional notification to extent necessary.	Shareholder approval
CHE 01 Eshamy Bay*		7,900	Fee	Offer is open for 60 days following completion of final approved appraisal.	5%	96			12/2/94						No development
CHE 02 Jackpot Bay*		12,100	Fee		15%	97									
CHE 03 Granite/Ewan/Paddy Bays, CHE 04 NW Chenega Island, CHE 07 NE Whale Bay, CHE 08 Flemming Island, CHE 10 Sleepy Bay, CHE 11 Pleiades Islands, CHE 06 S Knight Island		54,554	Conservation Easement including Timber Rights and public access.		15%	99		US					Preparation of conservation easements		
CHE 05 SE Chenega Island(southern portion) CHE 09 Evans Island		clarify	Conservation Easement including Timber Rights, limited public access		15%	2000		US						NEPA	
<b>Total</b>		<b>74,554</b>		<b>≤ \$48,000.0</b>	<b>≤ \$38M</b>		<b>≤ \$10M</b>								
<b>English Bay</b>	<b>KEN</b>							<b>NPS</b>			T.C. authorized continued negotiations with English Bay Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
ENB 06 James Lagoon*, ENB 02 Harris Peninsula, ENB 03 North Arm Nuka Bay, ENB 04 Paguna/Taroka/Thunder Bays, ENB 05 McArthur Pass, ENB 07 Beauty Bay (All ENB parcels w/in Kenai Fjords NP)		33,500	Fee												
ENB 08 Port Chatham		15,800						State							
<b>Total</b>		<b>49,300</b>													
<b>Eyak</b>	<b>PWS</b>							<b>USFS</b>	<b>Yes</b>		Easement in perpetuity, on Orca Revised, is subject to terms and conditions as negotiated and determined by parties involved and Trustee Council. Easement will address development on Orca Revised only to the extent compatible with restoration of injured resources and services and shall include the right to public access.			Final Approved Appraisal	Shareholder Approval
<b>Alternative 1:</b>														Title Search	
Orca Revised: EYA 12 Rude River, EYA 13 Orca Narrows, EYA 07 East Simpson Bay		14,800	Timber Rights, public access		20%	Closing			12/2/94					Congressional notification to extent necessary.	
EYA 11 Core Parcels: EYA 08 Power Creek, 09 Eyak Lake, 10 Eyak River		13,700	Fee	FMV + 20% ≤ \$50 M	5%	96									
Remaining Eyak Lands, EYA 02 Sheep Bay*, EYA 03 Windy Bay*, EYA 01 Port Gravina*, EYA 04 Canoe Passage, EYA 05 Outer Sheep Bay, EYA 06 West Simpson Bay			5 Year timber moratorium	No additional cost to Trustee Council	15%	97								NEPA Conservation Easement Language Accept.. to DOJ & DOL	
<b>Total</b>		<b>28,500</b>												Hazmat	
<b>Alternative 2: Core Parcels Only as described above</b>		13,700	Fee	FMV + 20% ≤ \$21M											
<b>Total</b>		<b>13,700</b>		<b>≤ \$20,000.0</b>											

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Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Action Required T.C.	Nego. Agency	L.O.
<b>Kodiak Island Borough</b>	<b>KOD/Afog</b>				20% closing	95		DNR	Yes		No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation. Funds must be provided w/in 8 months of execution of purchase agreement or KIB has the option to withdraw from the deal.			Development of language satisfactory to DOJ & DOL implement enforceable conservation.	Title Search
KIB 01, Shuyak Island*		25,665	Fee	FMV + 20% ≤42M	5%	96			12/2/94						Provision for Fish Tech Ctr.
					15%	97									Natural Use
					15%	98									Zoning enacted.
					15%	99									Interim mgmt as in Shuyak St. Pk..
					15%	2000									
					15%	2001									
<b>Total</b>		25,665		≤ \$42,000.0										Hazmat NEPA	
<b>Koniag</b>	<b>KOD</b>			\$28,500.0	\$3,000.0	Closing	7,000.00		Yes		Unamortized amounts for the easement will be applied to any subsequent purchase.			Dev. process for making weir sites etc. avail to State @ no cost.	
Alternative 1:									12/2/94						
Kon 01*, 02*, 03, 05, 06a		59,691	Fee	\$26,500.0	\$5,000.0	95									
Sturgeon and Karluk Rivers, KON 02 W-2, KON 04*, KON 06b, K Parcel amortized over 7 years.		56,048	7 Yr. Non development Conservation Easement	\$2,000.0								Approve conservation easement.		Develop language satisfactory to DOJ to & DOL to implement enforceable conservation easement.	
			No public access		\$4,500.0	96									
<b>Total</b>		115,739		\$28,500.0	\$4,500.0	97						Maintain un-obligated funds \$16.5M			
<b>Set Aside for Future Purchase of Easement Lands</b>				\$16,500.0		98									
<b>Total Compensation w/ Set Aside</b>				\$45,000.0	\$21,500.0		\$7,000.0								
Alternative 2: All holdings identified above.											Requires a letter of intent w/in 120 days or \$4.75M lapses.	Yes 12/2/94		DOJ approval as necessary.	
KON 01 Brown's Lagoon*		8,090	Fee	\$51,750.0	\$3,000.0	Closing	\$9,000.0								Title Search
KON 02 Uyak Bay* (portions of)		6,897	Fee		\$6,000.0	95									Survey
KON 03 Larsen Bay		16,110	Fee	\$4.75M	\$6,000.0	96					Any conveyance in fee will require an access easement for residents of Larsen Bay and Karluk to engage in subsistence activities as permitted by law.			Hazmat	
KON 04 Karluk River *		36,865	Fee	requires letter of intent w/in 120 days.	\$6,000.0	97								NEPA	
KON 05 Halibut Bay		24,112	Fee		\$6,000.0	98								Congressional Review	
KON 06 Sturgeon River		22,536	Fee		\$6,000.0	99									
K Parcel		1,129	Fee		\$5,000.0	2000									
					\$4,750.0	2001									
<b>Total</b>		115,739		\$51,750.0	\$42,750.0		\$9,000.0								
<b>Old Harbor</b>	<b>KOD</b>			\$14,500.0	\$4,000.0	94	\$3,250.0	USFWS	Yes		Old Harbor will relinquish their remaining entitlement within the Kodiak Refuge up to 4,433 acres.			Title Search	
OLD 1 Kiliuda Bay, OLD 02 Sitkalidak Strait, OLD 03 Midway Bay (partial), OLD 04 Barling Bay (partial), OLD 05 Three Saints Bay		29,000	Fee		\$7,250.0	95			11/2/94					Development of reverter clause acceptable to DOJ & DOL	No development prior to closing
LD 03 Barling Bay and OLD 04 Midway Bay (partial)		3,000	Conservation Easement	Donation											
OLD Selections in Refuge		see notes													
Additional small islands		100	Fee												
Sitkalidak Island		Unspecified	Exchange/ Conservation Easement												
<b>Total</b>		32,100		\$14,500.0	\$11,250.0		\$3,250.0								

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<b>Port Graham</b>	<b>KEN</b>							NPS			T.C. authorized continued negotiations with Port Graham Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
PTG 05, Delight Desire Creeks, PTG 01, 02 and other holdings w/in Kenai Fjords NP		46,170	Fee and Unspecified partial Interest												
<b>Total</b>		46,170													
<b>Tatitlek</b>	<b>PWS</b>								<b>Yes</b>		No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation.		Offer may be w/drawn by T.C. by giving 30 days notice to TAT.	Development of language satisfactory to DOJ & DOL implement enforceable conservation.	Shareholder Approval
TAT 02 Sawmill Bay		1,521	Fee	FMV + 20%	20% closing	95	≤ \$10M	State	12/2/94						
TAT 03 Columbia Bay (Emerald Bay)		477	Fee	≤ \$22M	5%	96		State							
TAT 03 Columbia Bay (Heather Bay)		1,719	Easement	Offer open for 30 days after final approved appraisal.	15%	97		US							No further timber harvesting or road development except that provided for under existing contract.
TAT 04 Galena Bay (subparcel)		1,685	Fee		15%	98		State							
		7,758	Cons. Easement		15%	99		US							
TAT 01 Bligh Island* (Bligh, Busby, & Reef Is.)		8,853	Cons. Easement		15%	2000		US (Busby Island State)							
TAT 07 Two Moon Bay (Hells Hole)		6,325	Fee		15%	2001		US							
TAT 07 Two Moon Bay (Port Fidalgo)		844	Cons. Easement					State						Hazmat	
TAT 07 (Snug Corner Cove, Two Moon Bay, Goose Island)		23,177	Conservation Easement					US						NEPA	
TAT 06 Pt. Fidalgo Subparcel (Sunny Bay)		2,445	Cons. Easement					US						Title Search	
TAT 06 Pt. Fidalgo Subparcel (Whalen Bay)		1,981	Fee, subj. to existing rights Incl. timber contract	44,796 ac con. easement 11,989 ac fee				US						Congressional notification to extent necessary.	
<b>Total</b>		56,785		≤ \$22,000.0	≤ \$12M		≤ \$10M								
<b>Total Large Parcel</b>		<b>597,426</b>													

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<b>Seldovia Native Association</b>	<b>KEN</b>								<b>Yes</b>	<b>Yes</b>					
Inholdings w/in Kachemak Bay St. Pk.		23,800	Fee	\$22,000.0	\$7,500.0	93	\$14,500.0	DNR	12/11/92	8/27/93	Transaction Complete				
<b>Imminent Threat</b>															
<b>Total</b>		23,800		\$22,000.0	\$7,500.0		\$14,500.0								
<b>Seal Bay</b>	<b>PWS</b>			\$38,700.1	\$29,950.0	93	none	DNR	<b>Yes</b>	<b>Yes</b>	Payment schedule does not reflect accrued interest due at time of payment.				
Seal Bay KAP 01		17,166	Fee		\$2,916.7	94			6/25/93	11/23/93					
Tonki Cape		24,383	Fee		\$2,916.7	95									
<b>Imminent Threat</b>					\$2,916.7	96									
<b>Total</b>		41,549		\$38,700.1	\$38,700.1										
<b>Eyak</b>	<b>PWS</b>								<b>Yes</b>					Final Approved Appraisal	
Orca Narrows Subparcel		2,052	Timber only	FMV	100%	Closing		USFS	5/31/93						
<b>Imminent Threat</b>															
<b>Total</b>		2,052													
<b>Total Imminent Threat</b>		<b>67,401</b>		<b>\$60,700.1</b>	(plus FMV Eyak)										
<b>Afognak Joint Venture</b>	<b>KOD/Afognak</b>			FMV + 20%	20% closing	95	none	State	<b>Yes</b>		No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation. Nego continue on AJV 01b, 02, 04 and subsurface.		Authorization for funding may be withdrawn by giving 30 day notice to AJV.	Hazmat NEPA Develop language satisfactory to DOJ & DOL to implement enforceable conservation easement.	
AJV 01a, Shuyak Strait*		19,500	Fee	≤ \$70M	5%	96			12/2/94						
AJV 03 Laura/Paul's Lake*		13,400	Fee	Offer is open for 60 days	15%	97									
AJV 07 East Tonki Bay		2,500	Fee		15%	98									
AJV 08, West Tonki Bay		13,328	Fee	following completion of final approved appraisal.	15%	99									
					15%	2000									
					15%	2001									
<b>Total</b>		48,728													
<b>Akhiok Kaguyak</b>	<b>KOD</b>			\$46,000.0	\$13,000.0	Closing	\$10,000.0	USFWS	<b>Yes</b>		Exchange of lands will be on a value for value basis w/ such lands subject to the conservation easement.			Hazmat Endangered Species Act, Coastal Zone Mgmt Act NEPA, ANILCA Title, Survey Congressional Review Fish Weir Sites	No development prior to closing Shareholder approval
AKI 01 Kaiugnak Bay, 02 Kiavak Bay, 04a & 04b Aliulik Peninsula*, 05 Sulua/Portage Bays, 06a & 06b & 06c North Olga Bay*		76,646	Fee		\$8,000.0	95			11/2/94			Approve conservation easement			
AKI 03 Kaguyak Bay, 07a & 07b Olga Bay Narrows, 08 Upper Station Lakes*		43,239	Conservation Easement		\$7,500.0	96									
AKI 03 Kaguyak Bay, 07b/to be identified		n/a	Exchange		\$7,500.0	97									
<b>Total</b>		119,885		\$46,000.0	\$36,000.0		\$10,000.0								

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Chenega		PWS			FMV + 20% ≤ \$48M	20% closing	95	≤ \$10M		Yes		Development of language satisfactory to DOJ & DOL to implement enforceable conservation easement required.		Authorization for funding may be withdrawn by giving 30 day notice to Chenega.	Congressional notification to extent necessary.	Shareholder approval		
	CHE 01 Eshamy Bay*		7,900	Fee	Offer is open for 60 days following completion of final approved appraisal.	5% 15%	96 97			12/2/94							No development	
	CHE 02 Jackpot Bay*		12,100	Fee		15%	98											
	CHE 03 Granite/Ewan/Paddy Bays, CHE 04 NW Chenega Island, CHE 07 NE Whale Bay, CHE 08 Flemming Island, CHE 10 Sleepy Bay, CHE 11 Pielades Islands, CHE 06 S Knight Island		54,554	Conservation Easement including Timber Rights and public access.		15%	99		US							Preparation of conservation easements		
	CHE 05 SE Chenega Island(southern portion) CHE 09 Evans Island		clarify	Conservation Easement including Timber Rights, limited public access		15% 15%	2000 2001		US								NEPA	
	Total		74,554			≤ \$38M		≤ \$10M										
English Bay		KEN							NPS			T.C. authorized continued negotiations with English Bay Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.						
	ENB 06 James Lagoon*, ENB 02 Harris Peninsula, ENB 03 North Arm Nuka Bay, ENB 04 Paguna/Taroka/Thunder Bays, ENB 05 McArthur Pass, ENB 07 Beauty Bay (All ENB parcels w/in Kenai Fjords NP)		33,500	Fee														
	ENB 08 Port Chatham		15,800						State									
	Total																	
Eyak		PWS							USFS	Yes		Easement in perpetuity, on Orca Revised, is subject to terms and conditions as negotiated and determined by parties involved and Trustee Council. Easement will address development on Orca Revised only to the extent compatible with restoration of injured resources and services and shall include the right to public access.			Final Approved Appraisal	Shareholder Approval		
	Alternative 1:															Title Search		
	Orca Revised: EYA 12 Rude River, EYA 13 Orca Narrows, EYA 07 East Simpson Bay		14,800	Timber Rights, public access		20%	Closing			12/2/94					Congressional notification to extent necessary.			
	EYA 11 Core Parcels: EYA 08 Power Creek, 09 Eyak Lake, 10 Eyak River		13,700	Fee	FMV + 20% ≤ \$50 M	5%	96											
	Remaining Eyak Lands, EYA 02 Sheep Bay*, EYA 03 Windy Bay*, EYA 01 Port Gravina*, EYA 04 Canoe Passage, EYA 05 Outer Sheep Bay, EYA 06 West Simpson Bay			5 Year timber moratorium	No additional cost to Trustee Council	15% 15% 15% 15%	97 98 99 2000 01									NEPA Conservation Easement Language Accept.. to DOJ & DOL		
	Total		28,500													Hazmat		
	Alternative 2: Core Parcels Only as described above		13,700	Fee	FMV + 20% ≤ \$21M													
	Total																	

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<b>Kodiak Island Borough</b>	<b>KOD/Afog</b>				20% closing	95		DNR	Yes		No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation. Funds must be provided w/in 8 months of execution of purchase agreement or KIB has the option to withdraw from the deal.			Development of language satisfactory to DOJ & DOL implement enforceable conservation.	Title Search
KIB 01, Shuyak Island*		25,665	Fee	FMV + 20% ≤42M	5%	96			12/2/94						Provision for Fish Tech Ctr.
					15%	97									Natural Use
					15%	98									Zoning enacted.
					15%	99									Interim mgmt as in Shuyak St. Pk..
					15%	2000									
					15%	2001									
<b>Total</b>		25,665												Hazmat NEPA	
<b>Koniag</b>	<b>KOD</b>			\$28,500.0	\$3,000.0	Closing	7,000.00		Yes		Unamortized amounts for the easement will be applied to any subsequent purchase.			Dev. process for making weir sites etc. avail to State @ no cost.	
Alternative 1:									12/2/94						
Kon 01*, 02*, 03, 05, 06a		59,691	Fee	\$26,500.0	\$5,000.0	95									
Sturgeon and Karluk Rivers, KON 02 W-2, KON 04*, KON 06b, K Parcel amortized over 7 years.		56,048	7 Yr. Non development Conservation Easement	\$2,000.0								Approve conservation easement.		Develop language satisfactory to DOJ	
			No public access		\$4,500.0	96						Maintain un-obligated funds \$16.5M		to & DOL to implement enforceable conservation easement.	
<b>Total</b>		115,739		\$28,500.0	\$4,500.0	98									
<b>Set Aside for Future Purchase of Easement Lands</b>				\$16,500.0											
<b>Total Compensation w/ Set Aside</b>				\$45,000.0	\$21,500.0		\$7,000.0								
Alternative 2: All holdings identified above.											Requires a letter of intent w/in 120 days or \$4.75M lapses.	Yes		DOJ approval as necessary.	
KON 01 Brown's Lagoon*		8,090	Fee	\$51,750.0	\$3,000.0	Closing	\$9,000.0					12/2/94			
KON 02 Uyak Bay* (portions of)		6,897	Fee		\$6,000.0	95					Any conveyance in fee will require an access easement for residents of Larsen Bay and Karluk to engage in subsistence activities as permitted by law.				Title Search
KON 03 Larsen Bay		16,110	Fee	\$4.75M	\$6,000.0	96									Survey
KON 04 Karluk River *		36,865	Fee	requires letter of intent w/in 120 days.	\$6,000.0	97									Hazmat
KON 05 Halibut Bay		24,112	Fee		\$6,000.0	98									NEPA
KON 06 Sturgeon River		22,536	Fee		\$6,000.0	99									Congressional
K Parcel		1,129	Fee		\$5,000.0	2000									Review
					\$4,750.0	2001									
<b>Total</b>		115,739		\$51,750.0	\$42,750.0		\$9,000.0								
<b>Old Harbor</b>	<b>KOD</b>			\$14,500.0	\$4,000.0	94	\$3,250.0	USFWS	Yes		Old Harbor will relinquish their remaining entitlement within the Kodiak Refuge up to 4,433 acres.			Title Search	
OLD 1 Kiliuda Bay, OLD 02 Sitkalidak Strait, OLD 03 Midway Bay (partial), OLD 04 Barling Bay (partial), OLD 05 Three Saints Bay		29,000	Fee		\$7,250.0	95				11/2/94				Development of reverter clause acceptable to DOJ & DOL	No development prior to closing
OLD 03 Barling Bay and OLD 04 Midway Bay (partial)		3,000	Conservation Easement	Donation											
OLD Selections in Refuge		see notes													
Additional small islands		100	Fee												
Sitkalidak Island		Unspecified	Exchange/ Conservation Easement												
<b>Total</b>		32,100		\$14,500.0	\$11,250.0		\$3,250.0								

\* Payments due after September 15 of the year indicated; either 9/30 or 10/1

≤ indicates less than or equal to - not to exceed.

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# Acquisition Process; Status Summary

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Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Action Required			
												Exec. Dir.	T.C.	Nego. Agency	L.O.
<b>Port Graham</b>	<b>KEN</b>							<b>NPS</b>			T.C. authorized continued negotiations with Port Graham Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
PTG 05, Delight Desire Creeks, PTG 01, 02 and other holdings w/in Kenai Fjords NP		46,170	Fee and Unspecified partial Interest												
<b>Total</b>															
<b>Tattilek</b>	<b>PWS</b>							<b>Yes</b>			No commercial use of the land (including timber harvest) except that which may be consistent with the goals of restoration. Public uses to include sport and subsistence hunting, fishing, trapping and recreation.		Offer may be w/drawn by T.C. by giving 30 days notice to TAT.	Development of language satisfactory to DOJ & DOL implement enforceable conservation.	Shareholder Approval
TAT 02 Sawmill Bay		1,521	Fee	FMV + 20%	20% closing	95	≤ \$10M	State	12/2/94						
TAT 03 Columbia Bay (Emerald Bay)		477	Fee	≤ \$22M	5%	96		State							
TAT 03 Columbia Bay (Heather Bay)		1,719	Easement	Offer open for 30 days	15%	97		US							
TAT 04 Galena Bay (subparcel)		1,685	Fee	after final approved appraisal.	15%	98		State							
		7,758	Cons. Easement		15%	99		US							
TAT 01 Bligh Island* (Bligh, Busby, & Reef Is.)		8,853	Cons. Easement		15%	2000		US (Busby Island State)							
TAT 07 Two Moon Bay (Hells Hole)		6,325	Fee		15%	2001		US							
TAT 07 Two Moon Bay (Port Fidalgo)		844	Cons. Easement					State						Hazmat	No further timber harvesting or road development except that provided for under existing contract.
TAT 07 (Snug Corner Cove, Two Moon Bay, Goose Island)		23,177	Conservation Easement					US						NEPA	
TAT 06 Pt. Fidalgo Subparcel (Sunny Bay)		2,445	Cons. Easement					US						Title Search	
		1,981	Fee, subj. to existing rights incl. timber contract	44,796 ac con. easement 11,989 ac fee											Congressional notification to extent necessary.
TAT 06 Pt. Fidalgo Subparcel (Whalen Bay)								US							
<b>Total</b>		56,785			≤ \$12M		≤ \$10M								

\* Payments due after September 15 of the year indicated; either 9/30 or 10/1

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