

# Exhibit 1

## **DECLARATION OF DEBBIE COFFEY**

I, Debbie Coffey, declare as follows:

1. I am the volunteer Vice President and Director of Wild Horse Affairs of Wild Horse Freedom Federation (WHFF). I have personal knowledge of the facts stated herein and, if requested, I could and would testify to the same.
2. Attached as Exhibit A is the letter I received in response to WHFF's Freedom of Information Act ("FOIA") Request No. 2011-00558. As the letter reflects, I filed FOIA requests for, and received all Environmental Assessments for Long Term Holding ("LTH") facilities. These EAs allowed me to map out where the LTH facilities were.
3. I also obtained inventories, through FOIA requests, of the number of horses BLM reported at each LTH facility.
4. WHFF personnel (myself, R.T. Fitch, and Terry Fitch) then embarked on an independent analysis of the horses in LTH facilities, in order to compare the numbers of horses and burros claimed to be in LTH facilities with the numbers actually there.
5. We used software to map out the route for our investigation, using public roads around and through LTH facilities that we had identified based on our studies of the maps of the LTH facilities.
6. Attached as Exhibit B is the letter I received in response to WHFF's ("FOIA") Request No. 2015-00745. As the letter reflects, I filed FOIA requests for, and received the BLM's claimed inventory at each of the facilities we visited, and these documents include inventories on the very days that we visited them.
7. We carefully counted the horses at each LTH facility we visited. At every single facility, we observed far fewer horses than the BLM facility reports claimed were at every one of these locations. Specifically:



(a) On October 11, 2013, we visited the Tishomingo LTH facility. The BLM inventory for that date indicated there were 595 horses on site that day – we could count only 100.

(b) On October 12, 2013, we visited the Catoosa LTH facility. The BLM inventory for that date indicated there were 2010 horses on site that day – we could count only 600.

(c) On October 12, 2013, we visited the Nowata LTH facility. The BLM inventory for that date indicated there were 846 horses on site that day – we could count only 400.

(d) On March 21, 2014, we visited the Foster LTH facility. The BLM inventory for that date indicated there were 746 horses on site that day – we could count only 300.

(e) On March 21, 2014, we visited the Pawhuska LTH facility. The BLM inventory for that date indicated there were 3294 horses on site that day – we could count only 1000.

(f) On March 21, 2014, we visited the Strohm LTH facility. The BLM inventory for that date indicated there were 877 horses on site that day – we could count only 400.

(g) On March 22, 2014, we visited the Foster LTH facility. The BLM inventory for that date indicated there were 746 horses on site that day – we could count only 300.

(h) On March 22, 2014, we visited the Hickory LTH facility. The BLM inventory for that date indicated there were 1498 horses on site that day – we could count only 50.

(i) On March 22, 2014, we visited the Tishomingo LTH facility. The BLM inventory for that date indicated there were 599 horses on site that day – we could count only 150.

8. At a majority of the LTH facilities, we could see for miles, and were able to view most of the land included in the facility's boundaries.

9. Our counts always were curved up to account for any grouping of horses or horses we might have not seen. We used high power telephoto lenses and binoculars to be sure our counts were accurate.

10. In addition to these manual counts, we took video and still photos at each LTH facility that confirm our findings.

11. We could not see everywhere in most facilities, but saw most of the area, so that the disparities between the BLM inventories on that day and our counts cannot be explained.

12. Attached as Exhibit C is the letter I received in response to WHFF's Freedom of Information Act ("FOIA") Request No. 2013-00557. True and correct copies of the documents I received are attached to the White Paper as Exhibit Nos. 13-17.

13. Attached as Exhibit D is the letter I received in response to WHFF's FOIA Request No. 2010-00208. True and correct copies of the excerpts of the documents I received are attached to the White Paper in Exhibit No. 12.

14. Attached as Exhibit E is the letter I received in response to WHFF's FOIA Request No. 2015-00829. True and correct copies of the documents I received are attached to the White Paper as Exhibit No. 3.

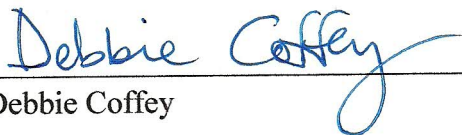
15. Attached as Exhibit F is the letter I received in response to WHFF's FOIA Request No. 2015-00225. True and correct copies of the documents I received are attached to the White Paper as Exhibit Nos. 5-8.

16. Attached as Exhibit G is the letter I received in response to WHFF's FOIA Request No. 2016-00087. True and correct copies of the documents I received are attached to the White Paper as Exhibit No. 4.

17. Attached as Exhibit H are letters I received in response to WHFF's FOIA Requests Nos. 2012-00004 and 2012-00020. True and correct copies of the documents I received are attached to the White Paper as Exhibit No. 9.

18. Attached as Exhibit I are letters I received in response to WHFF's FOIA Requests Nos. 2012-00039 and 2017-00729. True and correct copies of the documents I received are attached to the White Paper as Exhibit Nos. 10 and 11.

I declare under penalty of perjury that the foregoing is true and correct. Executed on July 19, 2017, in El Dorado, California.

  
Debbie Coffey

# Exhibit A



# United States Department of the Interior

## BUREAU OF LAND MANAGEMENT

National Operations Center  
Denver Federal Center, Building 50  
P.O. Box 25047  
Denver, Colorado 80225-0047

In Reply Refer To:  
1278 (OC-110)  
FOIA OC-2011-020  
EFTS BLM-2011-00558

June 20, 2011

Ms Debbie Coffey

Dear Ms Coffey,

This letter is in response to your Freedom of Information Act (FOIA) request dated March 18, 2011, and received in this office on March 18, 2011. This request had been assigned a local case number of OC-2011-020. As stated in your letter, you are requesting the following information associated with the BLM Wild Horse Program:

"I am requesting 21 Environmental Assessments (EA)(an EA for EACH and EVERY long term holding contract FACILITY), including any Project Location Maps, maps, legal descriptions, and all appendixes. This means each of the current 21 long term holding contracts should have at least one facility that had an Environmental Assessment. Also, in addition to the EAs, if there is a Decision Record (DR) and/or Finding of No Significant Impact (FONSI) for these facilities, I would also like them included.

I WANT THE EA's and location maps and all appendixes of the "Grassland Pasture Facilities listed below (plus any other types of FACILITIES that may be long term holding facilities).

List of "Grassland Pasture Facilities":

- 1) Bartlesville, OK
- 2) Catoosa, OK
- 3) Pawhuska, OK
- 4) Foraker, O
- 5) Hulah, OK
- 6) Grenola, KS
- 7) Teterville West, KS
- 8) Teterville East, KS
- 9) Herd, OK
- 10) Whitehorse, SD
- 11) Strohm, OK
- 12) Gray Horse Eask, OK
- 13) Gray Horse West, OK
- 14) Cassoday, KS
- 15) Hominy, OK



- 16) Mission Ridge, SD
- 17) Mt. Ayr, IA
- 18) Foster, OK."

The National Operations Center conducted a search of records responsive to your request. Although our search is not yet complete, we have located a total of 19 records, consisting in total of 999 pages responsive to your request. These records are being released to you in their entirety with no exemptions cited. All 19 records are being provided to you in a digital format on the enclosed compact disk. We will continue to process your request and are hopeful we will have it completed soon. The following items are outstanding for your request:

- a. Appendices for the following Long Term Holding (LTH) Facilities Environmental Assessments:
  - Teterville East and West, KS
  - Whitehorse, SD (maps only)
  - Matfield Green East, KS
  - Foster, OK
- b. Environmental Assessments (and all appendices) for the following LTH Facilities:
  - Cassoday, KS
  - Hominy, OK

There is no fee for responding to your request, as the cost is less than the \$30 threshold established by the Department of the Interior for fee collection under the FOIA regulations at 43 CFR § 2.18(a).

If you have any questions regarding this partial response please contact me at (303) 236-4668, or by e-mail at NC\_FOIA@blm.gov. Thank you for your interest in the programs and activities of the BLM.

Sincerely,



William J Mills  
FOIA Officer



# United States Department of the Interior

## BUREAU OF LAND MANAGEMENT

National Operations Center  
Denver Federal Center, Building 50  
P.O. Box 25047  
Denver, Colorado 80225-0047

In Reply Refer To:  
1278 (OC-110)  
FOIA OC-2011-020  
EFTS BLM-2011-00558

June 27, 2011

Ms Debbie Coffey

Dear Ms Coffey,

This letter is in response to your Freedom of Information Act (FOIA) request dated March 18, 2011, and received in this office on March 18, 2011. This request had been assigned a local case number of OC-2011-020. In our letter to you dated June 20, 2011, we listed the following records as outstanding to your request:

- a. Appendices for the following Long Term Holding (LTH) Facilities Environmental Assessments (EA):
  - Teterville East and West, KS
  - Whitehorse, SD (maps only)
  - Matfield Green East, KS
  - Foster, OK
- b. Environmental Assessments (and all appendices) for the following LTH Facilities:
  - Cassoday, KS
  - Hominy, OK

As we continue to work this case file, we have identified the following records responsive to your request from the list outstanding above:

- a. Appendices for the following LTH Facilities EAs:
  - Matfield Green East-West, KS
  - Foster, OK
- b. EA (without appendices) for the following LTH Facility
  - Cassoday, KS

These records, consisting in total of 63 pages are being provided to you in their entirety with no exemptions cited. They are being provided in a digital format on the enclosed compact disk as requested in your original request. As we continue to make progress towards completing your request for records we understand the following records to be outstanding to your request:



- a. Appendices for the following LTH Facilities EAs:  
Teterville East and West, KS  
Whitehorse, SD (maps only)
- b. EAs (and all appendices) for the following LTH Facilities:  
Hominy, OK

There is no fee for responding to your request, as the cost is less than the \$30 threshold established by the Department of the Interior for fee collection under the FOIA regulations at 43 CFR § 2.18(a).

If you have any questions regarding this partial response please contact me at (303) 236-4668, or by e-mail at [NC\\_FOIA@blm.gov](mailto:NC_FOIA@blm.gov). Thank you for your interest in the programs and activities of the BLM.

Sincerely,

A handwritten signature in black ink, appearing to read "William J Mills", with a stylized, cursive script.

William J Mills  
FOIA Officer

# Exhibit B



United States Department of the Interior

BUREAU OF LAND MANAGEMENT

National Operations Center

Denver Federal Center, Building 50

P.O. Box 25047

Denver, Colorado 80225-0047

<http://www.blm.gov/noc>



In Reply Refer To:  
FOIA BLM-2015-00745  
1278 (CO-954)

July 22, 2015

CERTIFIED MAIL

Return Receipt Requested

Ms. Debbie Coffey  
Wild Horse Freedom Federation

Dear Ms. Coffey:

This letter is in response of your Freedom of Information Act (FOIA) request, BLM-2015-00745, dated June 11, 2015, and received by the Bureau of Land Management (BLM) Colorado State Office on the same date. In your FOIA, you are seeking the following documents:

"I request a copy of the following documents, or documents containing the following information, which are in connection with the BLM's Wild Horse & Burro Program, to be provided to me:

For each of the current LONG TERM HOLDING FACILITIES:

Bartlesville, OK (NMF94)  
Catoosa, OK (NMF95)  
Pawhuska, OK (NMF90)  
Foraker, OK (NMF91)  
Hulah, OK (NMF92)  
Grenola, KS (NMF93)  
Teterville West, KS (NMF97)  
Teterville East, KS (NMF98)  
Whitehorse, SD (MTF93)  
Strohm, OK (NMF70)  
Gray Horse East, OK (NMF72)  
Gray Horse West, OK (NMF73)  
Cassoday, OK (NMF96)  
Hominy, OK (NMF74)  
Mission Ridge, SD (MTF94)  
Mt. Ayr, IA (ESF90)

Foster, OK (NMF71)  
Tishomingo, OK (NMF75)  
Mansfield Green, KS (NMF76)  
Vinita, OK ( NMF77)  
Nowata, OK (NMF78)  
Hickory, OK (NMF79)  
Ennis, Montana (Spanish Q)  
Atkinson, NE

I request the following:

1) All *segregable portions* of all copies of the monthly INVOICES for EACH long term holding facility, from April 1, 2013 up until the date the documents are gathered to be sent to me. *THE INVOICE IS THE "BILL" EACH LONG TERM HOLDING CONTRACTOR SENDS TO THE BLM EACH MONTH TO GET PAID FOR EACH MONTH.* (Per the long term holding contracts, a monthly inventory is required to be included with the monthly invoice, with a record of each death by freezemark number or description, date the animal was noted dead, dates of observation, problems and concerns of the observer, freezemark number and condition of animal, and name(s) of the observer(s) making the observations.) *I am also requesting the inventory that is included with each invoice (Please note: this is NOT the BLM's Off the Range Facility Report)."*

The National Operations Center searched their files and found approximately 1,703 pages responsive to your request. These records are enclosed and being provided to you in their entirety. Please note, we are not providing portions of documents that are outside the scope of your FOIA request. Accordingly, these sections are noted as non-responsive.

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records that are subject to the requirements of the FOIA. This is standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

Your request for a fee waiver was granted on June 11, 2015; therefore no fees are being assessed for the processing of this request.

If you have any questions related to your FOIA request, please contact Diana Pfeifle, BLM Colorado FOIA Officer, at (303) 239-3688 or Laura Garcia Hinojosa, FOIA Assistant at (303) 239-3686; via mail at the letterhead address; or via email at [BLM\\_CO\\_FOIA@blm.gov](mailto:BLM_CO_FOIA@blm.gov).

Sincerely,



Laura Garcia Hinojosa  
Acting BLM Colorado FOIA Officer

Enclosure (as stated)





Deb Coffey <debbiecoffey1234@gmail.com>

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## Freedom of Information Act Request (6/11/2015)

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Deb Coffey < >  
To: "FOIA, BLM\_WO" <BLM\_WO\_FOIA@blm.gov>  
Cc: blm\_oc\_foia@blm.gov, Deb Coffey < >

Thu, Jun 11, 2015 at 1:32 PM

**June 11, 2015**

**Washington, DC Office**  
WO FOIA Coordinators  
1849 C Street NW, Rm 2134LM  
Washington, DC  
Phone: 202-912-7650  
Fax: 202-245-0027  
Email:BLM\_WO\_FOIA@blm.gov

### Information Act Request

**RE: Freedom of**

Dear Washington Office FOIA Coordinator:

This is a request under the Freedom of Information Act. I request a copy of the following documents, or documents containing the following information, which are in connection with the BLM's Wild Horse & Burro Program, to be provided to me:

**For each of the current LONG TERM HOLDING FACILITIES:**

**Bartlesville, OK (NMF94)**  
**Catoosa, OK (NMF95)**  
**Pawhuska, OK (NMF90)**  
**Foraker, OK (NMF91)**  
**Hulah, OK (NMF92)**  
**Grenola, KS (NMF93)**  
**Teterville West, KS (NMF97)**  
**Teterville East, KS (NMF98)**  
**Whitehorse, SD (MTF93)**  
**Strohm, OK (NMF70)**  
**Gray Horse East, OK (NMF72)**  
**Gray Horse West, OK (NMF73)**  
**Cassoday, OK (NMF96)**  
**Hominy, OK (NMF74)**  
**Mission Ridge, SD (MTF94)**  
**Mt. Ayr, IA (ESF90)**  
**Foster, OK (NMF71)**

Tishomingo, OK (NMF75)  
Mansfield Green, KS (NMF76)  
Vinita, OK ( NMF77)  
Nowata, OK (NMF78)  
Hickory, OK (NMF79)  
Ennis, Montana (Spanish Q)  
Atkinson, NE

I request the following:

1) All **segregable portions** of all copies of the **monthly INVOICES** for EACH long term holding facility, from **April 1, 2013 up until the date the documents are gathered to be sent to me. THE INVOICE IS THE "BILL" EACH LONG TERM HOLDING CONTRACTOR SENDS TO THE BLM EACH MONTH TO GET PAID FOR EACH MONTH.** (Per the long term holding contracts, a monthly inventory is required to be **included with the monthly invoice**, with a record of each death by freezemark number or description, date the animal was noted dead, dates of observation, problems and concerns of the observer, freezemark number and condition of animal, and name(s) of the observer(s) making the observations.) ***I am also requesting the inventory that is included with each invoice (Please note: this is NOT the BLM's Off the Range Facility Report).***

I requested the INVOICES previously in BLM FOIA request #2015-00225, but was only sent copies of the BLM Off the Range Facility reports (that are NOT invoices). To help you in your search, the Off The Range Facility Reports are entirely different documents than invoices with the included inventory (which are often on the same page as the invoice). If you have any questions, I have received similar FOIA records (INVOICES) in the past, so if you'd like to see what they look like to make sure the Program Office is sending you the correct documents, I'd be happy to send you samples.

I request that **any segregable portions that are not exempt to be disclosed.**

I request that this information be sent to me on a CD.

In order to help to determine my status to assess fees, you should know that I am filing this FOIA **on behalf of Wild Horse Freedom Federation**, a federally registered 501 (c) 3 non-profit organization, and we are seeking information for educational, **not commercial use**.

I request a fee waiver for this request pursuant to the Freedom of Information Act, which provides: "Documents shall be furnished without charge or at a reduced charge where the agency determines that waiver or reduction of fee is in the public interest because furnishing the information can be considered as primarily benefiting the public." 5 U.S.C. §552(a)(4)(A). Members of our Board of Directors have been quoted in numerous media stories regarding wild horses and regularly work with the media to inform the public about the Bureau of Land Management (BLM) management of wild horses. In addition, we post information on wild horses and the BLM management of the wild horse and burro program.

I may be called at the telephone number listed below between the hours of 9 a.m. and 6 p.m. Pacific Time if you have any questions regarding my request.

I will expect a response within 20 working days as provided by law. If my request is denied in whole or in part, I expect a detailed justification for withholding records. Again, I request any segregable portions that are not exempt to be disclosed. Thank you.

Sincerely,

Debbie Coffey, V.P. & Dir. of Wild Horse Affairs

on behalf of Wild Horse Freedom Federation



# Exhibit C



Deb Coffey &lt;[redacted]&gt;

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**Freedom of Information Act Request (8/23/16 NOC)**

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Deb Coffey <[redacted]>  
To: "FOIA, BLM\_OC" <blm\_oc\_foia@blm.gov>  
Cc: Deb Coffey <[redacted]>

Tue, Aug 23, 2016 at 10:04 AM

August 23, 2016

Diana Fisher, BLM FOIA Coordinator  
National Operations Center  
P.O. Box 25047  
Denver, CO  
BLM\_OC\_FOIA@BLM.gov

**RE: Freedom of Information Act request**

Dear Diana,

This is a request under the Freedom of Information Act. I am filing this FOIA request on behalf of Wild Horse Freedom Federation, a 501(c)3 non-profit organization, of which I am Vice President and Dir. of Wild Horse Affairs. We request a copy of the following information in connection with BLM's Wild Horse & Burro Program to be provided to us:

- 1) A copy of all responsive documents for BLM FOIA #2013-00557.

We request that this information be sent to me at the address below on CD.

In order to help to determine our status to assess fees, our organization is a non-profit and the information is not for commercial use.

We are willing to pay fees for this request up to a maximum of \$60. If you estimate that fees will exceed this limit, please inform me prior to processing this request, and **BEFORE CLOSING THE REQUEST**.

Please feel free to call me at the telephone number listed below between the hours of 9 a.m. and 6 p.m. (Pacific time) if you have any questions regarding this request.

We will expect a response within 20 working days as provided by law. If our request is denied in whole or in part, we expect a detailed justification for withholding records. Thank you.

Sincerely,

Debbie Coffey, V.P., Wild Horse Freedom Federation



United States Department of the Interior

BUREAU OF LAND MANAGEMENT  
National Operations Center  
Denver Federal Center, Building 50  
P.O. Box 25047  
Denver, Colorado 80225-0047  
<http://www.blm.gov/noc>



In Reply Refer To:  
FOIA BLM 2016-00942  
1278 (CO-954)

October 6, 2016

VIA EMAIL

CERTIFIED MAIL  
Return Receipt Requested

Ms. Debbie Coffey  
Wild Horse Freedom Federation

Dear Ms. Coffey:

This letter completes your Freedom of Information Act (FOIA) request, BLM-2016-00942, dated August 23, 2016, and received by the Colorado Bureau of Land Management (BLM) on the same date. This FOIA request is assigned FOIA control number BLM-2016-00946. In your FOIA, you are seeking:

"We request a copy of the following documents in connection with the BLM's Wild Horse & Burro Program to be provided to us:

- 1) A copy of all responsive documents for BLM FOIA #2013-00557."

The National Operations Center and the FOIA Officer who processed FOIA 2013-00557 conducted a search of their files. The National Operations Center and FOIA Officer located approximately 1,714 pages responsive to your request. These records are being provided to you in their entirety on the enclosed compact disc.

Please note that the Washington Office is conducting an additional search regarding FOIA 2013-00557 in order to ensure that all offices which may have responsive records search their files accordingly. If their search reveals any additional responsive records, their office will provide those records directly to the requester. If you seek a copy of these records, you may wish to file a new FOIA request at a later time to specifically request a copy of the responsive records provided by the Washington Office regarding FOIA 2013-00557.

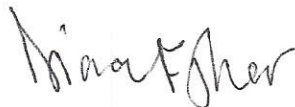
For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records that are subject to the requirements of the FOIA.

This is standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

Your request qualifies for the "all other" fee category whereby you are entitled to the first two hours of search time, all review time, and the first 100 pages of duplication free of charge. The fee incurred in responding to your request is less than \$50 and is not being charged in accordance with 43 C.F.R. § 2.49(a)(1).

If you have any questions related to your FOIA request, please contact me at (303) 239-3688; or Laura Garcia Hinojosa, FOIA Specialist, at (303) 239-3686; via facsimile at (303) 239-3933; via mail at the letterhead address; or via email at [BLM\\_CO\\_FOIA@blm.gov](mailto:BLM_CO_FOIA@blm.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Diana Fisher".

Diana Fisher  
FOIA Officer, National Operations Center

Enclosure (as stated)

# Exhibit D





# United States Department of the Interior

## BUREAU OF LAND MANAGEMENT

National Operations Center  
Denver Federal Center, Building 50  
P.O. Box 25047  
Denver, Colorado 80225-0047



March 3, 2011

In Reply Refer To:  
1278 (OC-110)  
FOIA OC-2011-012  
EFTS BLM 2010-00208

CERTIFIED MAIL  
Return Receipt Requested

Ms Debbie Coffey

Dear Ms Coffey,

This letter is in response to your Freedom of Information Act (FOIA) request submitted to the Bureau of Land Management's (BLM) National Operations Center (NOC) dated December 25, 2010, and received in this office on December 28, 2010. In your original request you request the following

"A list of locations/addresses where our wild horses are being held in ALL current long term holding facilities. Specifically, this means the addresses where the wild horses are hooves on the ground, and in the flesh (not an office address or the address of a ranch where the horses are not located)."

However, based on our telephone conversation of January 14, 2011, you clarified your request for the following records associated with the BLM Wild Horse and Burro Program to read:

"A copy of the basic contracts for all long-term holding facilities."

The BLM NOC conducted a thorough search of records and located 21 records consisting in total of 529 pages responsive to your request. This information is being provided to you in a digital format per your request, in its entirety with no exemptions cited.

You may appeal this response by writing to the FOIA Appeals Officer. The FOIA Appeals Officer must receive your FOIA appeal no later than 30 workdays from the date of this final



letter responding to your FOIA request. Appeals arriving or delivered after 5 p.m. E.T., Monday through Friday, will be deemed received on the next workday. Your appeal must be in writing and addressed to:

Freedom of Information Act Appeals Officer  
Department of the Interior  
Office of the Solicitor  
1849 C Street, NW, MS 6556  
Washington, DC 20240

You must include with your appeal copies of all correspondence between you and the bureau concerning your FOIA request, including a copy of your original FOIA request and this denial letter. Failure to include this documentation with your appeal will result in the Department's rejection of your appeal. The appeal should be marked, both on the envelope and the face of the letter, with the legend, "FREEDOM OF INFORMATION APPEAL." Your letter should include in as much detail as possible any reason(s) why you believe the bureau's response is in error.

Our final calculation of the cost for the bureau to process your request is \$49.77. The itemized billing is calculated below and includes "duplication" as the scanning of paper records into a digital format:

Search & Review time:

|                |      |       |          |            |
|----------------|------|-------|----------|------------|
| Clerical       | ..25 | hours | @\$24.00 | \$ 6.00    |
| Professional   | 0.0  | hours | @\$42.00 | \$ 0.00    |
| Management     | 0.0  | hours | @\$60.00 | \$ 0.00    |
| Duplication    | 482  | pages | @ \$0.13 | \$ 62.66   |
| 2 Hours Free   |      |       | @\$24.00 | (\$ 6.00)  |
| 100 Free Pages |      |       | @\$.13   | (\$ 13.00) |
| Total Fees     |      |       |          | \$ 49.66   |

I have enclosed a copy of the final billing statement. You may remit payment to the address identified on the billing statement.

If you have any questions regarding this response please do not hesitate to get in contact with me at (303) 236-4668, or by e-mail at NC\_FOIA@blm.gov. Thank you for your interest in the programs and activities of the BLM.

Sincerely,



William J Mills  
FOIA Officer

Enclosure

# Exhibit E



# United States Department of the Interior

BUREAU OF LAND MANAGEMENT

Washington, D.C. 20240

<http://www.blm.gov>



May 25, 2016

*In Reply Refer To:*

1278-FOIA (640)

FOIA# 2015-00829

Ms. Debbie Coffey

Dear Ms. Coffey:

This letter is in response to your Freedom of Information Act (FOIA) request, dated July 27, 2015, and received in our office on the same day. The tracking number is 2015-00829. In your letter, you asked for the following:

"1) I request the following data to be sent to me in EXCEL spreadsheet form. (I believe it is in the BLM's WHBIS database in EXCEL spreadsheet form.)

For all wild horses and burros captured from Jan. 1, 1980 until Dec. 31, 1999, I request following information on EACH wild horse and burro captured:

The information I request includes (but is not limited to) any and all information/records on the following for each individual horse/burro/mule:

- a) Identification number (freezebrand)
- b) Age
- c) Sex
- d) Color and description (signalment key)
- e) Date received at the original facility (short/long term holding etc.)
- f) Date dispersed by BLM (sold, adopted, shipped, fostered, etc.)
- g) Reason for dispersal (i.e. adopted, sold, shipped or other)
- h) Capture date
- i) Photo of animal (if available)
- j) Name and location of original facility where animal was detained (Fallon, Palomino Valley, Litchfield, etc.)
- k) Name and location of ALL facilities where BLM placed the animal and date the animal arrived and was shipped out.

- l) Name and location of current holding facility (short or long or temporary – including foster care) or if sold/adopted, and the state of the sale/adoption.
- m) Current status of each animal (released, dead, adopted, sold, etc.)
- n) Date of the current status (if dead/adopted/sold or date of most recent monitoring at short or long term holding facility or foster care, etc.)
- o) If dead, date, name and location of facility where death occurred (or was being transported from/to)
- p) Cause of death
  - 1. Euthanization (explanation such as old age, physical deformity etc)
  - 2. Accident (explanation such as broke neck/broke leg, etc.)
  - 3. Natural causes (explanation such as old age, death due to complication due to gelding procedure/complication during foaling)."

We are providing one Excel spreadsheet with two tabs which is being sent as an email attachment to this letter. There are no photographs of the animals. There was no sale program during this time period. The Wild Horse and Burro Program System tracks the last action on an animal and all Destroyed Commercial deaths occurred after the animal was Titled as noted at the bottom of the first tab.

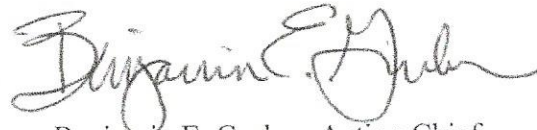
As part of the 2007 FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services  
 National Archives and Records Administration  
 Room 2510  
 8601 Adelphi Road  
 College Park, MD 20740-6001  
 E-mail: [ogis@nara.gov](mailto:ogis@nara.gov)  
 Telephone: 301-837-1996  
 Facsimile: 301-837-0348  
 Toll-free: 1-877-684-6448

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records that are subject to the requirements of the FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

If you have any questions regarding this request, please contact Maritiza Harris, BLM WO FOIA Specialist, at (202) 912-7650 or via email at [BLM\\_WO\\_FOIA@blm.gov](mailto:BLM_WO_FOIA@blm.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Benjamin E. Gruber". The signature is fluid and cursive, with the first name being the most prominent.

Benjamin E. Gruber, Acting Chief  
Division of External Affairs





Deb Coffey <debbiecoffey1234@gmail.com>

---

## FREEDOM OF INFORMATION ACT REQUEST (7/26/2015)

---

Deb Coffey <

Sun, Jul 26, 2015 at 11:36 PM

To: "FOIA, BLM\_WO" <BLM\_WO\_FOIA@blm.gov>, "Schumacher, Wendy" <wschumacher@blm.gov>, Deb Coffey <

July 26, 2015

**Washington, DC Office**WO FOIA Coordinators1849 C Street NW, Rm 2134LMWashington,  
DCPhone: 202-912-7650Fax: 202-245-0027Email:BLM\_WO\_FOIA@blm.gov

**RE: Freedom of Information Act Request**

Dear Washington Office FOIA Coordinator:

This is a request under the Freedom of Information Act. I request a copy of the following documents, or documents containing the following information, which are in connection with the **BLM's Wild Horse & Burro Program**, to be provided to me

**1) I request the following data to be sent to me in EXCEL spreadsheet form. (I believe it is in the BLM's WHBIS database in EXCEL spreadsheet form.)**

**For all wild horses and burros captured *from Jan. 1, 1980 until Dec. 31, 1999*, I request following information on EACH wild horse and burro captured:**

The information I request includes (but is not limited to) any and all information/records on the following for each individual horse/burro/mule:

- a) Identification number (freezebrand)
- b) Age
- c) Sex
- d) Color and description (signalment key)
- e) Date received at the original facility (short/long term holding etc.)
- f) Date dispersed by BLM (sold, adopted, shipped, fostered, etc.)
- g) Reason for dispersal (i.e. adopted, sold, shipped or other)
- h) Capture date
- i) Photo of animal (if available)
- j) Name and location of original facility where animal was detained (Fallon, Palomino Valley, Litchfield, etc.)

- k) Name and location of ALL facilities where BLM placed the animal and date the animal arrived and was shipped out.
- l) Name and location of current holding facility (short or long or temporary – including foster care) or if sold/adopted, and the state of the sale/adoption.
- m) Current status of each animal (released, dead, adopted, sold, etc.)
- n) Date of the current status (if dead/adopted/sold or date of most recent monitoring at short or long term holding facility or foster care, etc.)
- o) If dead, date, name and location of facility where death occurred (or was being transported from/to)
- p) Cause of death
  - 1. Euthanization (explanation such as old age, physical deformity etc)
  - 2. Accident (explanation such as broke neck/broke leg, etc.)
  - 3. Natural causes (explanation such as old age, death due to complication due to gelding procedure/complication during foaling)

To help you in your search, this is similar to the type of information provided in FOIA 2015-00593, but the requested dates/time period are expanded. I believe this information can be accessed on the Wild Horse & Burro Information System (WHBIS) database (the name of this database may have been changed). Or possibly the Wild Horse & Burro Program System (WHBPS) database. You may contact Beatrice Wade, Wild Horse & Burro Specialist at [bwade@blm.gov](mailto:bwade@blm.gov), or (775) 861-6625, since she will likely know where you can access this database information.

I request that any segregable portions that are not exempt to be disclosed.

I request that this information be sent to me either electronically or on a CD.

In order to help to determine my status to assess fees, you should know that I am an individual seeking information for personal, not commercial use.

I am willing to pay fees for this request up to a maximum of \$125. If you estimate that fees will exceed this limit, please inform me prior to processing this request, and BEFORE CLOSING THE REQUEST.

I may be called at the telephone number listed below between the hours of 9 a.m. and 6 p.m. (Pacific time) if you have any questions regarding my request.

I will expect a response within 20 working days as provided by law. If my request is denied in whole or in part, I expect a detailed justification for withholding records. Again, I request any segregable portions that are not exempt to be disclosed. Thank you.

Sincerely,

Debbie Coffey



# Exhibit F



# United States Department of the Interior

BUREAU OF LAND MANAGEMENT

Washington, D.C. 20240

<http://www.blm.gov>



April 28, 2015

*In Reply Refer To:*  
1278-FOIA (860)  
FOIA# 2015-00225

Ms. Debbie Coffey

Dear Ms. Coffey:

This letter is in response to your Freedom of Information Act (FOIA) request dated January 4, 2015, and received in our office on the same day. The tracking number is 2015-00225. In your letter, you asked for the following:

- "1) All segregable portions of all copies of the **monthly inventory and monthly invoices** for EACH long term holding facility, from **April 1, 2013 up until the date the documents are gathered to be sent to me**. Per the long term holding contracts, a monthly inventory is required along with the monthly invoice, and the information I seek includes, but is not limited to, record of each death by freezemark number or description, date the animal was noted dead, dates of observation, problems and concerns of the observer, freezemark number and condition of animal, and name(s) of the observer(s) making the observations.
- 2) Copies of all segregable portions of **ALL Wild Horse & Burro Shipping Records** (this may be Form 4710-16) and all segregable portions of **ALL Bills of Lading** from the dates of **April 1, 2013 up until the date the records are gathered to be sent to me**, for ALL horses shipped out of each long term holding facility.
- 3) Copies of all segregable portions of all documents for sales, adoptions or horses given away while **in each long term holding facility from the date range of April 1, 2013 up until the date the documents are gathered to be sent to me.**"

We are providing 77 documents which are being released in full.

You may appeal this response to the Department of the Interior's FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive all documentation listed below no later than 30 workdays from the date of this letter. Appeals

arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

Your appeal must be made in writing. You may submit your appeal and accompanying materials to the FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All communications concerning your appeal should be clearly marked with the words "FREEDOM OF INFORMATION APPEAL." Send your appeal and accompanying materials to:

Department of the Interior  
Office of the Solicitor  
1849 C Street, N.W.  
MS-6556 MIB  
Washington, DC 20240

Attn: FOIA/Privacy Act Appeals Office

Telephone: (202) 208-5339  
Fax: (202) 208-6677  
Email: FOIA.Appeals@sol.doi.gov

You must include an explanation of why you believe the BLM's response is in error. Please include your name, daytime telephone number (or the name and telephone number of an appropriate contact), email address, and fax number (if available). Your contact information is required in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification. You must also include copies of all correspondence between you and the BLM concerning your FOIA request, including the original FOIA request and the BLM's response.

Additionally, as part of the 2007 FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services  
National Archives and Records Administration  
Room 2510  
8601 Adelphi Road  
College Park, MD 20740-6001  
E-mail: ogis@nara.gov  
Telephone: 301-837-1996  
Facsimile: 301-837-0348  
Toll-free: 1-877-684-6448

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records that are subject to the requirements of

the FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

Thank you for your interest in our public lands and in the programs and activities of the BLM. If you have any questions regarding this request, please contact Wendy Schumacher, BLM WO FOIA Specialist, at (202) 912-7551 or via email at [BLM\\_WO\\_FOIA@blm.gov](mailto:BLM_WO_FOIA@blm.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Coleman', with a large, sweeping flourish extending from the end of the signature.

Theresa R. Coleman, Chief  
Division of IRM Governance

# Exhibit G





OFFICE OF  
**INSPECTOR GENERAL**  
U.S. DEPARTMENT OF THE INTERIOR

VIA EMAIL

July 5, 2017

Debbie Coffey  
Wild Horse Freedom Federation

Re: OIG-2016-00087

Dear Debbie Coffey:

This is a final response of 1,022 responsive pages to your FOIA request dated April 29, 2016, which was received by the Office of Inspector General (OIG) on the same date. Please note that this office on October 5, 2016, provided you with a partial response of 889 pages of responsive materials. You requested the following information under the Freedom of Information Act (FOIA), 5 U.S.C. § 552: a copy of the full, report (including any attachments and exhibits to the report) of the DOI OIG Investigative Report of Bureau of Land Management Wild Horse Buyer.

For purposes of your request you have been categorized as an "other-use" requester. As such, charges may be made for search and duplication costs. You are entitled up to 2 hours of search time and 100 pages of photocopies (or an equivalent volume) for free. *See 43 C.F.R. § 2.39*. If, after taking into consideration your fee category entitlements, our processing costs are less than \$50.00, we will not bill you because the cost of collection would be greater than the fee collected. *See 43 C.F.R. § 2.49(a)(1)*. In this case, no fee has been assessed.

We obtained the documents you seek and conducted a review of the material you requested. After reviewing this information we have determined that we may release information. Personal identifiers referring to yourself have been released only to you. If requested by a member of the public, these identifiers would be subject to consideration, and possible non-disclosure, under the various FOIA exemptions. After reviewing this information we have determined that we may release 1,022 pages of responsive documents with FOIA redactions pursuant to exemption 5 U.S.C. § (b)(7)(C).

FOIA requires that agencies generally disclose records. Agencies may only withhold requested records only if one or more of nine exemptions apply. These sections exempt from disclosure are items that pertain to records of information compiled for law enforcement purpose, but only to the extent that the production of such law enforcement records or information could reasonably be expected to constitute an unwarranted invasion of personal privacy.

Exemption 7 allows agencies to refuse to disclose records compiled for law enforcement purposes under any one of six circumstances (identified as exemptions 7 (A) through 7 (F)). Law enforcement within the meaning of Exemption 7 includes enforcement pursuant to both civil and criminal statutes.

Specifically, Exemption 7(C) permits an agency to withhold information contained in files compiled for law enforcement purposes if production "could reasonably be expected to constitute an unwarranted invasion of personal privacy." U.S.C. § 552 (b)(7)(C). Thus, the purposed of Exemption 7 (C ) is to protect the privacy interest exists, we must evaluate not only the nature of the personal information found in the records, but also whether release of that information to the general public could affect that individual adversely. We find that release of personal information withheld here reasonably could be expected to have a negative impact on an individual's privacy. Even if a privacy interest exists, we must nevertheless disclose the requested information if the public interest outweighs the privacy interest in the information requested. You have not established that release of the privacy information of witnesses, interviewee, middle and low ranking federal employees and investigators, and other individuals name in the investigatory file, would shed light on government operations, and we have not found such a public interest in this case. For this reason, after reviewing the information in question, we have determined that disclosure would be an unwarranted invasion of personal privacy and we must withhold this information under FOIA Exemption 7 (C).

We reasonably foresee that disclosure would harm an interest protected by one or more of the nine exemptions to the FOIA's general rule of disclosure.

If you disagree with this response, you may appeal this response to the Department's FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive your FOIA appeal **no later than 90 workdays** from the date of this letter if Appeals arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

**Your appeal must be made in writing.** You may submit your appeal and accompanying materials to the FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All communications concerning your appeal should be clearly marked with the words: "FREEDOM OF INFORMATION APPEAL." You must include an explanation of why you believe the OIG's response is in error. You must also include with your appeal copies of all correspondence between you and the OIG concerning your FOIA request, including your original FOIA request and the OIG's response. Failure to include with your appeal all correspondence between you and the OIG will result in the Department's rejection of your appeal, unless the FOIA/Privacy Act Appeals Officer determines (in the FOIA/Privacy Act Appeals Officer's sole discretion) that good cause exists to accept the defective appeal.

Please include your name and daytime telephone number (or the name and telephone number of an appropriate contact), email address and fax number (if available) in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification of your appeal. The DOI FOIA/Privacy Act Appeals Office Contact Information is the following:



Department of the Interior  
Office of Inspector General  
1849 C Street, N.W.  
MS-6556 MIB  
Washington, DC 20240  
Attn: FOIA/Privacy Act Appeals Office  
Telephone: (202) 208-5339  
Fax: (202) 208-6677  
Email: [FOIA.Appeals@sol.doi.gov](mailto:FOIA.Appeals@sol.doi.gov)

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. *See* 5 U.S.C. 552(c). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

The 2007 FOIA amendments created the Office of Government Information Services (OGIS) to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services  
National Archives and Records Administration  
8601 Adelphi Road - OGIS  
College Park, MD 20740-6001  
E-mail: [ogis@nara.gov](mailto:ogis@nara.gov)  
Web: <https://ogis.archives.gov>  
Telephone: 202-741-5770  
Facsimile: 202-741-5769  
Toll-free: 1-877-684-6448

Please note that using OGIS services does not affect the timing of filing an appeal with the Department's FOIA & Privacy Act Appeals Officer.

However, should you need to contact me, my telephone number is 202-208-1644, and the email is [foia@doioig.gov](mailto:foia@doioig.gov).

Sincerely,

Ofelia C. Perez

Ofelia C. Perez  
Government Information Specialist

Enclosure



Deb Coffey <debbiecoffey1234@gmail.com>

---

**Freedom of Information Act Request (4/29/2016)**

---

Deb Coffey <  
To: FOIA@doioig.gov  
Cc: Deb Coffey <

>  
>  
Fri, Apr 29, 2016 at 8:13 AM

April 29, 2016

FOIA Officer

Office of the Inspector General

U.S. Department of the Interior

1849 C Street NW, MS-  
4428  
Washington, DC 20240

FOIA@doioig.gov

**RE: Freedom of Information Act Request**

Dear DOI OIG FOIA Officer:

This is a request under the Freedom of Information Act. I am filing this FOIA request on behalf of Wild Horse Freedom Federation, a 501(c)3 non-profit organization, of which I am Vice President and Dir. of Wild Horse Affairs. We request a copy of the following documents, or documents containing the following information be provided to us:

1) We request a copy of the full, **ENTIRE report** (including any attachments and exhibits to the report) of the DOI OIG **Investigative Report of Bureau of Land Management Wild Horse Buyer** (*NOT just a SUMMARY*). Both the Report Date and Create Date listed on your website is Friday, October 23, 2015. (This was an investigation into Tom Davis, a Colorado rancher and livestock hauler, who purchased approximately 1,700 wild horses from the Bureau of Land Management's Wild Horse & Burro Program between 2008 and 2012.)

We request that **any segregable portions that are not exempt to be disclosed.**

We request that this information be sent to me at the address below either electronically or on a CD.

In order to help to determine our status to assess fees, our organization is a non-profit and the information is not for commercial use.

We are willing to pay fees for this request up to a maximum of \$60. If you estimate that fees will exceed this limit, please inform me prior to processing this request, and BEFORE CLOSING THE REQUEST.

I may be called at the telephone number listed below between the hours of 9 a.m. and 6 p.m. (Pacific time) if you have any questions regarding my request.

We will expect a response within 20 working days as provided by law. If our request is denied in whole or in part, we expect a detailed justification for withholding records. Thank you.

Sincerely,

Debbie Coffey, V.P., Wild Horse Freedom Federation



# Exhibit H



# United States Department of the Interior

## BUREAU OF LAND MANAGEMENT

Utah State Office  
P.O. Box 45155  
Salt Lake City, UT 84145-0155  
<http://www.blm.gov>



IN REPLY REFER TO:  
1278  
(UT-950)  
FOIA 2012-20  
BLM-2012-00328

MAY 01 2012

Debbie Coffey

Dear Ms. Coffey:

This is our final response to your Freedom of Information Act (FOIA) request dated January 24, 2012, and received in the Bureau of Land Management (BLM), Utah State Office, via email on this same date. In your request you asked for the following:

- 1) A copy of all Veterinary Reports and all Monthly detail reports from the Central Utah Correctional Facility in Gunnison, Utah, in connection with the BLM wild horses, for the time of its first receipt of BLM wild horses (per Gus Warr, this may be about March 2007) to present (January 24, 2012).
- 2) All monthly Status Reports from November, 2011 – present (January 24, 2012) from Central Utah Correctional Facility in Gunnison, Utah, in connection with the BLM wild horses (as referenced in the Financial Assistance Agreement).

Enclosed are the Gunnison Wild Horse Facility, workload and performance measures, for the years 2008, 2009, and 2012.

In 2007, a number of amendments to the FOIA were enacted. As part of these FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

|            |  |
|------------|--|
| Address:   | Office of Government Information Services<br>National Archives and Records Administration<br>Room 2510<br>8601 Adelphi Road<br>College Park, Maryland 20740-6001 |
| E-mail:    | <a href="mailto:ogis@nara.gov">ogis@nara.gov</a>   |
| Telephone: | 301-837-1996   |
| Fax:       | 301-837-0348   |

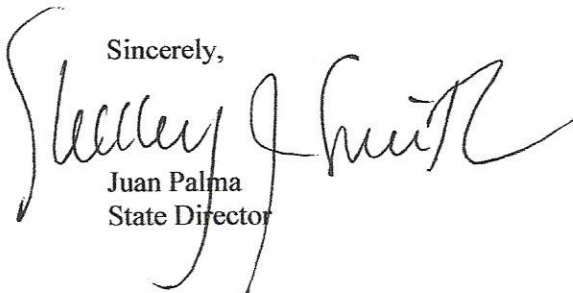
Toll-free: 1-877-684-6448

No fee is charged in responding to your request as the cost was below the threshold amount of \$30 established by the Department of the Interior for fee collection under the FOIA (43 CFR 2.16(b)(2)).

Thank you for your interest in our public lands and in the programs and activities of the BLM.

Questions regarding the enclosed records may be referred to Gus Warr at (801)539-4057 or via email to [gwarr@blm.gov](mailto:gwarr@blm.gov). Questions pertaining to FOIA matters may be directed to Susan Bauman at (801)539-4206, or via email to [blm\\_ut\\_foia@blm.gov](mailto:blm_ut_foia@blm.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Juan Palma", is written over the typed name and title.

Juan Palma  
State Director



# United States Department of the Interior

## BUREAU OF LAND MANAGEMENT

Utah State Office  
P.O. Box 45155  
Salt Lake City, UT 84145-0155  
<http://www.blm.gov>



IN REPLY REFER TO:  
1278  
(UT-950)  
FOIA 2012-04

Debbie Coffey

Dear Ms. Coffey:

This letter is in response to your Freedom of Information Act (FOIA) request dated November 14, 2011, and received in this office on this same date. In your request you seek the following:

- 1) All Monthly Status Reports from March 2007 – November 2011 from Central Utah Facility in Gunnison Utah in connection with BLM wild horses (as referenced in the Financial Assistance Agreement).
- 2) The Financial Assistance Agreement (JSA071001) between BLM and Utah Correctional Facilities/Central Utah Correctional Facility, sent to me by your office in my previous FOIA request, was only a 1 year agreement and dated 3/16/07. Since this program has been ongoing, I am requesting all subsequent financial assistance agreements and/or documents (whatever they are titled) extending/renewing this agreement from March 2008 to present (November 2011) in connection with Central Utah Correctional Facility (Utah Correctional Industries seems to be the authorized representative).

Enclosed are those records (CD-ROM) responsive to your request with the following exception:

Additional records may be located at the Gunnison facility. The individual who maintains these types of records is out of the office until the first part of January. Upon his return a search for records will be completed, and all records located, if any, will be processed and sent to you in a timely manner.

If you consider this response to be a denial of your request, you may file an appeal in accordance with the provisions of 43 CF\$ 2.28(a)(2), by writing to the FOIA Appeal Officer.

Freedom of Information Act Appeals Officer  
U.S. Department of the Interior (DOI)  
1849 C Street, N.W., MS 6556 MIB  
Washington, D.C. 20240

Phone: (202) 208-5339  
Fax: (202) 208-6677



Your FOIA appeal must be in writing and received by the FOIA Appeals Office no later than 30 workdays from the date of the final response. The appeal should be marked "FREEDOM OF INFORMATION APPEAL" both on the envelope and the face of the letter. A copy of your original request and this letter must accompany the appeal. Include as much detail as possible and any reason(s) why you believe this decision was incorrect. You should also include any information you have which leads you to believe the records not provided do exist including where they might be found if the location is known to you. Include your daytime telephone number (or an appropriate contact), e-mail address and fax number (if available) in case the Appeals Officer needs additional information or clarification of your appeal.

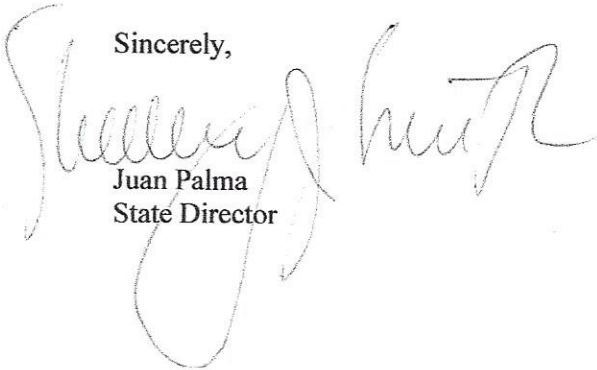
In 2007, a number of amendments to the FOIA were enacted. As part of these FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

|            |  |
|------------|--|
| Address:   | Office of Government Information Services<br>National Archives and Records Administration<br>Room 2510<br>8601 Adelphi Road<br>College Park, Maryland 20740-6001 |
| E-mail:    | ogis@nara.gov  |
| Telephone: | 301-837-1996   |
| Fax:       | 301-837-0348   |
| Toll-free: | 1-877-684-6448   |

No fee is charged in responding to your request as the cost was below the threshold amount of \$30 established by the Department of the Interior for fee collection under the FOIA (43 CFR 2.16(b)(2)).

Thank you for your interest in our public lands and in the programs and activities of the BLM. If you have any questions regarding this matter please contact Susan Bauman, FOIA Coordinator, at (801)539-4206, or at the above address.

Sincerely,



Juan Palma  
State Director

**Freedom of Information Act Request**

Monday, November 14, 2011 9:54 AM

**From:** "Debbie Coffey" <  
**To:** UT\_FOIA@blm.gov  
**Cc:**

November 14, 2011

Attn: Susan Bauman  
Utah State BLM Office  
FOIA/PA Coordinator  
Box 45155  
Salt Lake City, UT 84145-0155  
[UT\\_FOIA@blm.gov](mailto:UT_FOIA@blm.gov)

**RE: FREEDOM OF INFORMATION ACT REQUEST**

Dear Utah Office BLM FOIA Coordinator:

This is a request under the Freedom of Information Act. I request a copy of the following documents, or documents containing the following information, to be provided to me:

- 1) All Monthly Status Reports from March 2007 - November 2011 from Central Utah Correctional Facility in Gunnison Utah in connection with BLM wild horses (as referenced in the Financial Assistance Agreement).
- 2) The Financial Assistance Agreement (JSA071001) between BLM and Utah Correctional Facilities/Central Utah Correctional Facility, sent to me by your office in my previous FOIA Request, was only a 1 year agreement and dated 3/16/07. Since this program has been ongoing, I am requesting all subsequent financial assistance agreements and/or documents (whatever they are titled) extending/renewing this agreement from March 2008 to present (November 2011) in connection with Central Utah Correctional Facility (Utah Correctional Industries seems to be the authorized representative).

***I request that the information I seek be provided in electronic format, and I would like to receive it on a personal computer disk (or a CD-ROM).***

I am requesting a fee waiver pursuant to the Freedom of Information Act, which provides:

"Documents shall be furnished without charge or at a reduced charge where the agency determines that waiver or reduction of fee is in the public interest because furnishing the information can be considered as primarily benefiting the public." [Title 5, Section 552(a)(4)(A)]

I believe that my request satisfies the criterion for fee waiver or reduction because:

1. The management of wild horses and burros on our public lands is well-established as a matter of legitimate public interest and concern.
2. The disclosure of the requested record would not be to my primary benefit, but would be to the primary benefit of the general public. I also believe the information I am requesting will contribute to public understanding regarding this issue that did not previously exist.
3. I do not receive any money for articles I write. I write articles about the operations of our government as a

11/16/2011 11:41 AM

concerned American citizen. I'm NOT seeking these records for commercial use, and therefore I request that all review fees be waived entirely.

4. The disclosure of the information requested will help better inform the American public about the operations of our government, specifically the federal wild horse and burro program.

5. My articles are focused on public education, and all materials and information requested will be disseminated to the public for this purpose.

My articles, which I write for free, are to inform and educate the public, and have been posted online at:

\*[www.libertynewsonline.com](http://www.libertynewsonline.com)

\*[www.progressiveradionetwork.com](http://www.progressiveradionetwork.com)

\*[www.republicbroadcasting.org](http://www.republicbroadcasting.org)

\*[www.wildhorseeducation.org](http://www.wildhorseeducation.org)

\*The Desert Independent (serving Blythe, CA and desert regions of the Southwest)

\*[www.lagunajournal.com](http://www.lagunajournal.com)

\*[www.yubanet.com](http://www.yubanet.com) (news to Sacramento, CA and the Sierra)

\*The PPJ Gazette

[www.thepowerhour.com](http://www.thepowerhour.com)

\*[www.garynull.com](http://www.garynull.com)

\*[www.rense.com](http://www.rense.com)

\*[www.farmwars.info](http://www.farmwars.info)

\*Straight From the Horse's Heart (website)

\*[www.thecloudfoundation.org](http://www.thecloudfoundation.org)

\*[www.allpetspost.org](http://www.allpetspost.org)

In addition, my articles are often picked up and posted on other internet websites and blogs, as well as mentioned in news comment sections (for example, in the Elko Daily Free Press in Nevada).

I've also been interviewed (again, I do this as a concerned American citizen and do not receive any money) on the following radio shows this year involving subject matter involving the Bureau of Land Management, the BLM's Wild Horse and Burro Program and public lands issues:

Gary Null Show (Progressive Radio Network)

The Common Sense Show with Dave Hodges (Republic Broadcasting)

The Truth Squad with Marti Oakley (blogtalkradio)

6. The information I receive will be distributed to a large segment of the public.

The BLM Washington FOIA Office has approved my request for a fee waiver based on this information.

I may be called at the telephone number listed below during the hours of 9 a.m. and 6.p.m. to discuss my request, if necessary.

I will expect a response within 20 working days as provided by law. If my request is denied in whole or in part, I expect a detailed justification for withholding records. Again, I also request any segregable portions that are not exempt to be disclosed.

Thank you for your time.

Sincerely,  
Debbie Coffey

# Exhibit I





# United States Department of the Interior



BUREAU OF LAND MANAGEMENT  
Nevada State Office  
1340 Financial Boulevard  
Reno, Nevada 89502-7147  
<http://www.blm.gov/nv>

**OCT 11 2012**

In Reply Refer To:  
NV BLM FOIA FY12-039  
1278 (NV954)

Certified Mail - 9171 9690 0935 0018 6760 65 - Return Receipt Request

Debbie Coffey

Dear Ms. Coffey:

This letter is in response to your Freedom of Information Act (FOIA) request to the Bureau of Land Management (BLM) dated May 3, 2012, and received in this office on May 3, 2012. You requested information including:

- "1) A copy of ALL VETERINARY REPORTS AND ALL MORTALITY DETAIL REPORTS from PALOMINO VALLEY (Facility Code WOF53) from January 1, 2010 until the date the documents are gathered to be sent to me.
- 2) A copy of ALL MONTHLY STATUS REPORTS from PALOMINO VALLEY from January 1, 2010 until the date the documents are gathered to be sent to me."

We have conducted a thorough search of our files and were able to locate 31 pages of records responsive to your request. Enclosed is a compact disk containing the detailed veterinary and mortality report delivered to you without redactions.

The fee for providing these documents is less than \$30.00 and is not being charged in accordance with 43 CFR 2.16(b)(2).

If you consider this response to be a denial of your request under 43 CFR 2.28, you may file an appeal with the FOIA Appeals Officer in writing to:

Freedom of Information Act Appeals Officer  
U.S. Department of the Interior  
Office of the Solicitor  
1849 C Street, NW  
MS-6556 MIB  
Washington, DC 20240

Your appeal must be received no later than 30 workdays after the date of this letter. Appeals arriving or delivered after 5 p.m. ET, Monday through Friday, will be deemed received on the next workday. You must include, with your appeal, copies of all correspondence between you and the BLM concerning your FOIA request, including a copy of your original FOIA request and this letter. Failure to include this documentation with your appeal will result in the Department's rejection of your appeal. The appeal should be marked, both on the envelope and the face of the appeal letter, with the legend "FREEDOM OF INFORMATION APPEAL." Your letter should include, in as much detail as possible, the reason(s) why you believe the BLM's response is in error.

Because of current mail delivery delays in Washington, DC, you may fax your appeal to: Appeals Officer at (202) 208-6677.

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records that are subject to the requirements of the FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

Should you have any questions, please contact Michelle Piland, BLM Nevada's Acting State FOIA Specialist at (775) 861-6496, or via email at [NV\\_FOIA@blm.gov](mailto:NV_FOIA@blm.gov).

Sincerely,

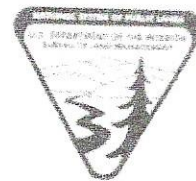


**Acting** Marci L. Todd  
Associate State Director, Nevada

Enclosure: Compact Disk



# United States Department of the Interior



BUREAU OF LAND MANAGEMENT

Nevada State Office  
1340 Financial Boulevard  
Reno, Nevada 89502-7147  
<http://www.blm.gov/nv>

In Reply Refer To:  
1278 (NV954)  
EFTS No. BLM-2016-00729

**JUL 12 2016**

Via Electronic Mail

Ms. Debbie Coffey

Dear Ms. Coffey:

This letter is the final response to your Freedom of Information Act (FOIA) request assigned tracking number BLM-2016-00729. You requested:

"Copies of all invoices from Nevada Byproducts Inc. (dba Reno Rendering) to BLM from the dates of Jan. 1, 2010 - present. The DUNS number is 065013922. (If the documents are not titled invoices, then I request the documentation Nevada Byproducts/Reno Rendering submitted to BLM to receive payments)."

We are providing 79 pages of records responsive to your request, without redaction. There were no invoices for August 2015. The Department of the Interior does not bill requesters for FOIA fees incurred in processing requests when their fees do not exceed \$50.00 because the cost of collection would be greater than the fee collected (43 CFR 2.37(g)). Therefore, there is no billable fee for the processing of this request.

## Records Not Covered by the FOIA (FOIA Exclusions)

Beginning October 1, 2012, the inclusion of the following statement is mandatory for all BLM FOIA response letters: For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA. See 5 U.S.C. § 552(c) (2006 & Supp. IV (2010)). This response is limited to those records subject to the requirements of the FOIA. This is a standard notification given to all our requesters and should not be taken as an indication excluded records do, or do not, exist.

Should you have any questions, please contact Michelle Piland, BLM Nevada's FOIA Specialist at (775) 861-6496, or via email at NV\_FOIA@blm.gov. 2

Sincerely,

A handwritten signature in cursive script, appearing to read "Nancy Y. Taylor", followed by a horizontal line.

Nancy Y. Taylor  
Deputy State Director, Acting  
Support Services





Deb Coffey &lt;debbiecoffey1234@gmail.com&gt;

---

**Freedom of Information Act Request (6/26/16 NV)**

---

Deb Coffey < >  
To: "FOIA, BLM\_NV" <BLM\_NV\_FOIA@blm.gov>  
Cc: Deb Coffey < >

Sun, Jun 26, 2016 at 10:45 AM

June 26, 2016

Michelle Piland  
Nevada BLM FOIA Office  
1340 Financial Blvd.  
Reno, NV 89502

BLM\_NV\_FOIA@blm.gov

**Freedom of Information Act request**

Dear Michelle:

This is a request under the Freedom of Information Act. I am filing this FOIA request on behalf of Wild Horse Freedom Federation, a 501(c)3 non-profit organization, of which I am Vice President and Dir. of Wild Horse Affairs. We request the following information in connection with the BLM's Wild Horse & Burro Program to be provided to us:

**1) Copies of all invoices from Nevada Byproducts Inc. (dba Reno Rendering) to BLM from the dates of Jan. 1, 2010 - present.** The DUNS number is 065013922. (If the documents are not titled invoices, then I request the documentation Nevada Byproducts/Reno Rendering submitted to BLM to receive payments).

We request that responsive documents be sent to me at the address below electronically or on a CD.

In order to help to determine our status to assess fees, our organization is a non-profit and the information is not for commercial use.



We are willing to pay fees for this request up to a maximum of \$60. If you estimate that fees will exceed this limit, please inform me prior to processing this request, and BEFORE CLOSING THE REQUEST.

Please feel free to call me at the telephone number listed below between the hours of 9 a.m. and 6 p.m. (Pacific time) if you have any questions regarding this request.

We will expect a response within 20 working days as provided by law. If our request is denied in whole or in part, we expect a detailed justification for withholding records. Thank you.

Sincerely,

Debbie Coffey, V.P., Wild Horse Freedom Federation



Virus-free. [www.avast.com](http://www.avast.com)

# Exhibit 2

## **DECLARATION OF R.T. FITCH**

I, R.T. Fitch, declare as follows:

1. I am the President of Wild Horse Freedom Federation (WHFF). I have personal knowledge of the facts stated herein and, if requested, I could and would testify to the same.
2. WHFF's Director of Wild Horse Affairs, Debbie Coffey, obtained Environmental Assessments for wild horse Long Term Holding ("LTH") facilities. She used those EAs to map out where the LTH facilities were.
3. Ms. Coffey also obtained inventories, through FOIA requests, of the number of horses BLM reported at each LTH facility.
4. WHFF personnel (myself, Ms. Coffey, and Terry Fitch) then embarked on an independent analysis of the horses in LTH facilities, in order to compare the numbers of horses and burros claimed to be in LTH facilities with the numbers actually there.
5. We used software to map out the route for our investigation, using public roads around and through LTH facilities that we had identified based on our studies of the maps of the LTH facilities.
6. Through publicly available documents and Freedom of Information Act requests, WHFF was able to obtain contemporaneous inventories of horses that the BLM reported were at each LTH facility we visited.
7. We carefully counted the horses at each LTH facility we visited. At every single facility, we observed far fewer horses than the BLM facility reports claimed were at every one of these locations. Specifically:

(a) On October 11, 2013, we visited the Tishomingo LTH facility. The BLM inventory for that date indicated there were 595 horses on site that day – we could count only 100.

(b) On October 12, 2013, we visited the Catoosa LTH facility. The BLM inventory for that date indicated there were 2010 horses on site that day – we could count only 600.

(c) On October 12, 2013, we visited the Nowata LTH facility. The BLM inventory for that date indicated there were 846 horses on site that day – we could count only 400.

(d) On March 21, 2014, we visited the Foster LTH facility. The BLM inventory for that date indicated there were 746 horses on site that day – we could count only 300.

(e) On March 21, 2014, we visited the Pawhuska LTH facility. The BLM inventory for that date indicated there were 3294 horses on site that day – we could count only 1000.

(f) On March 21, 2014, we visited the Stroh LTH facility. The BLM inventory for that date indicated there were 877 horses on site that day – we could count only 400.

(g) On March 22, 2014, we visited the Foster LTH facility. The BLM inventory for that date indicated there were 746 horses on site that day – we could count only 300.

(h) On March 22, 2014, we visited the Hickory LTH facility. The BLM inventory for that date indicated there were 1498 horses on site that day – we could count only 50.

(i) On March 22, 2014, we visited the Tishomingo LTH facility. The BLM inventory for that date indicated there were 599 horses on site that day – we could count only 150.

8. At a majority of the LTH facilities, we could see for miles, and were able to view most of the land included in the facility's boundaries.



9. Our counts always were curved up to account for any grouping of horses or horses we might have not seen. We used high power telephoto lenses and binoculars to be sure our counts were accurate.

10. In addition to these manual counts, we took video and still photos at each LTH facility that confirm our findings.

11. We could not see everywhere in most facilities, but saw most of the area, so that the disparities between the BLM inventories on that day and our counts cannot be explained.

I declare under penalty of perjury that the foregoing is true and correct. Executed on July 19, 2017, in Meyersburg, Texas.

A handwritten signature in black ink, appearing to read "R.T. Fitch", written over a horizontal line.

R.T. Fitch

# Exhibit 3

Wild Horse and Burro Removal, Adoption, Population, AML Table

| Year    | Horse Removal | Horse Adoption | Horse Population | PVT Horses Claimed | Total Horse Population | Total AML | Burro Removal | Burro Adoption | PVT Burros Claimed | Total Burro Population | Total Removed | Total Adopted | Total WH&B Populations |
|---------|---------------|----------------|------------------|--------------------|------------------------|-----------|---------------|----------------|--------------------|------------------------|---------------|---------------|------------------------|
| Nov-71  | 45            | 45             | 17,300           |                    | 17,300                 |           | 0             | 0              | 0                  | 8,045                  |               | 45            | 25,345                 |
| Jan-73  | 23            | 23             |                  |                    |                        |           | 0             | 0              |                    |                        |               | 23            |                        |
| Jan-74  | 1,681         | 30             | 25,501           | 17,165             | 42,666                 |           | 33            | 1              | 123                | 14,374                 | 33            | 31            | 39,875                 |
| Jan-75  | 644           | 244            | 29,957           | 14,094             | 44,051                 |           | 0             | 0              |                    |                        | 644           | 244           | 29,957                 |
| Jan-76  | 1,503         | 965            | 42,287           | 11,023             | 53,310                 |           | 37            | 24             | 84                 | 6,790                  | 1,540         | 989           | 49,077                 |
| Jan-77  | 2,752         | 2,618          | 47,992           | 10,337             | 58,329                 |           | 225           | 214            |                    |                        | 2,977         | 2,832         | 47,992                 |
| Jan-78  | 6,006         | 4,901          | 44,380           | 9,650              | 54,030                 |           | 796           | 650            | 147                | 9,160                  | 6,802         | 5,551         | 53,540                 |
| Jan-79  | 5,289         | 4,094          | 47,967           | 5,779              | 53,746                 |           | 782           | 605            |                    |                        | 6,071         | 4,699         | 47,967                 |
| Jan-80  | 8,326         | 7,097          | 50,467           | 1,907              | 52,374                 |           | 1,284         | 1,009          |                    | 12,171                 | 9,610         | 8,106         | 62,638                 |
| 1981    | 8,362         | 8,835          | 52,198           |                    | 52,198                 |           | 2,944         | 2,495          |                    |                        | 11,306        | 11,330        | 52,198                 |
| FY 1982 | 7,079         | 5,307          | 44,930           |                    | 44,930                 |           | 2,281         | 1,630          |                    | 11,870                 | 9,360         | 6,937         | 56,800                 |
| 1983    | 5,017         | 3,592          | 48,899           |                    | 48,899                 |           | 1,641         | 1,503          |                    |                        | 6,658         | 5,095         | 48,899                 |
| 1984    | 4,999         | 4,286          | 48,998           |                    | 48,998                 | 20,600    | 1,085         | 1,205          |                    | 11,358                 | 6,084         | 5,491         | 60,356                 |
| 1985    | 17,399        | 8,091          | 42,127           |                    | 42,127                 | 20,600    | 1,560         | 1,463          |                    | 7,808                  | 18,959        | 9,554         | 49,935                 |
| 1986    | 8,843         | 6,332          | 38,139           |                    | 38,139                 | 20,600    | 1,283         | 1,268          |                    | 6,624                  | 10,126        | 7,600         | 44,763                 |
| 1987    | 10,248        | 11,621         | 37,822           |                    | 37,822                 | 20,600    | 1,273         | 1,155          |                    | 5,464                  | 11,521        | 12,776        | 43,286                 |
| 1988    | 8,312         | 9,473          | 37,621           |                    | 37,621                 | 27,080    | 1,008         | 1,173          |                    | 4,726                  | 9,320         | 10,646        | 42,347                 |
| 1989    | 3,586         | 4,325          | 41,774           |                    | 41,774                 | 27,080    | 876           | 895            |                    | 4,775                  | 4,462         | 5,220         | 46,549                 |
| 1990    | 4,450         | 3,654          | 40,745           |                    | 40,745                 | 26,812    | 600           | 636            |                    | 4,796                  | 5,050         | 4,290         | 45,541                 |
| 1991    | 6,395         | 5,307          | 44,080           |                    | 44,080                 | 26,812    | 613           | 660            |                    | 6,617                  | 7,008         | 5,967         | 50,697                 |
| 1992    | 5,806         | 7,312          | 46,501           |                    | 46,501                 | 25,992    | 857           | 783            |                    | 8,303                  | 6,663         | 8,095         | 54,804                 |
| 1993    | 6,947         | 6,103          | 38,962           |                    | 38,962                 | 25,992    | 1,598         | 1,148          |                    | 7,500                  | 8,545         | 7,251         | 46,462                 |
| 1994    | 7,073         | 6,810          | 33,659           |                    | 33,659                 | 25,992    | 795           | 1,057          |                    | 8,751                  | 7,868         | 7,867         | 42,410                 |
| 1995    | 7,355         | 7,706          | 35,588           |                    | 35,588                 | 25,992    | 1,931         | 1,949          |                    | 8,005                  | 9,286         | 9,655         | 43,593                 |
| 1996    | 7,369         | 6,821          | 35,286           |                    | 35,286                 | 23,554    | 1,996         | 1,253          |                    | 6,852                  | 9,365         | 8,074         | 42,138                 |
| 1997    | 8,337         | 6,993          | 37,615           |                    | 37,615                 | 23,554    | 2,106         | 1,699          |                    | 5,422                  | 10,443        | 8,692         | 43,037                 |
| 1998    | 5,983         | 6,507          | 39,470           |                    | 39,470                 | 23,554    | 406           | 1,337          |                    | 5,025                  | 6,389         | 7,844         | 44,495                 |
| 1999    | 4,950         | 5,745          | 40,705           |                    | 40,705                 | 23,554    | 1,054         | 1,033          |                    | 5,263                  | 6,004         | 6,778         | 45,968                 |
| 2000    | 7,004         | 5,080          | 42,113           |                    | 42,113                 | 25,280    | 1,627         | 1,122          |                    | 5,263                  | 8,631         | 6,202         | 47,376                 |
| 2001    | 11,764        | 6,054          | 39,815           |                    | 39,815                 | 25,280    | 1,513         | 1,576          |                    | 5,654                  | 13,277        | 7,630         | 45,469                 |
| 2002    | 10,822        | 5,987          | 34,496           |                    | 34,496                 | 24,623    | 1,207         | 1,759          |                    | 4,319                  | 12,029        | 7,746         | 38,815                 |
| 2003    | 8,865         | 4,982          | 32,145           |                    | 32,145                 | 28,849    | 1,216         | 1,183          |                    | 5,041                  | 10,081        | 6,165         | 37,186                 |
| 2004    | 9,252         | 5,699          | 32,290           |                    | 32,290                 | 28,468    | 647           | 945            |                    | 4,845                  | 9,899         | 6,644         | 37,135                 |
| 2005    | 10,650        | 5,193          | 27,369           |                    | 27,369                 | 28,186    | 373           | 508            |                    | 4,391                  | 11,023        | 5,701         | 31,760                 |
| 2006    | 8,789         | 4,404          | 27,593           |                    | 27,593                 | 27,512    | 1,137         | 768            |                    | 3,613                  | 9,926         | 5,172         | 31,206                 |
| Total   | 231,925       | 182,236        |                  |                    |                        |           | 36,784        | 34,706         |                    |                        | 266,980       | 216,942       |                        |

1974-1979 Estimated removal/species based on known total removal.

<http://www.wildhorseandburro.blm.gov/statistics/PopRemAdopStats71-05.pdf>

[illegible]



# Exhibit 4



OFFICE OF  
**INSPECTOR GENERAL**  
U.S. DEPARTMENT OF THE INTERIOR

INVESTIGATIVE ACTIVITY REPORT

|   |                                |
|---|--------------------------------|
| Case Title<br>Tom Davis, BLM Wild Horse Buyer | Case Number<br>OI-CO-13-0004-I |
| Reporting Office<br>Albuquerque, NM           | Report Date<br>July 19, 2013   |
| Report Subject<br>Interview of [REDACTED]     |                                |

DETAILS

On May 17, 2013, U.S. Department of the Interior, Office of Inspector General (OIG) Special Agent (SA) [REDACTED] and SA [REDACTED] interviewed [REDACTED] Wild Horse and Burro Program (WHB), Bureau of Land Management (BLM), Washington, D.C., regarding the WHB. The interview was conducted at the WHB office located at 20 M Street SE, Washington, D.C., where SA [REDACTED] and SA [REDACTED] identified themselves and explained the purpose of the interview to [REDACTED]. [REDACTED] voluntarily agreed to the interview, signed the Warnings and Assurances form, and consented to have the interview audio recorded. The following is a summary of the relevant information provided by [REDACTED].

Background

[REDACTED] has been [REDACTED] since August 2011 and oversees the WHB. Specifically, she is responsible for the WHB budget, establishing policies and procedures and good human resource practices, gaining uniformity within the WHB, and directly supervises seven employees. Prior to this position, [REDACTED] had been the service first coordinator for the U.S. Forest Service and BLM since November 2009. [REDACTED] reported that she has over 30 years of federal service, which included positions with the National Park Service, U.S. Fish and Wildlife Service, and the U.S. Army Corps of Engineers.

Although [REDACTED] has been in her position for approximately 18 months, she said she was still learning about the WHB. She explained that learning the WHB has been a "big learning curve" since the program was complex and complicated and she did not have a BLM employment background to draw from. However, [REDACTED] has conducted site visits to the various WHB offices; met with BLM's executive leadership team and state leads; visited WHB short and long term facilities, and has been present for two WHB "gathers."

BLM Wild Horse and Burro Program

|   |                         |
|---|-------------------------|
| Reporting Official/Title<br>[REDACTED] /Special Agent   | Signature<br>[REDACTED] |
| Authentication Number: 42113D1D502523B0D867B376AB60C05B |                         |

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OFFICIAL USE ONLY

OI-003 (04/10 rev. 2)



authority was to allow the public to take the horses as their private property and own them. Sale horses, which have been passed for adoption at least three times or are a certain age, are less trainable.

██████████ said that if someone intends to inflict harm on the horses, then the BLM is concerned.

██████████ did not believe that BLM had a quota for how many horses would be sold each year. Thus there was no pressure on staff, by senior leadership, to dispose of a certain number of horses. Although there were no incentives to sell a certain number of horses, ██████████ acknowledged that BLM management had established performance targets for each state (not employees) on adoptions, compliances, and gathers.

After the Davis matter was brought to the BLM director's attention, ██████████ or BLM ██████████ asked WHB managers to review and "tighten up" their policies to make it difficult or impossible to harm horses. ██████████ subsequently assigned this responsibility to ██████████ who is currently working with a team to develop such policy. In the interim, WHB has implemented a short term policy that limits the number of horses purchased to four within a six month period. ██████████ is responsible for reviewing and approving any request exceeding this limit. BLM has also ceased paying for the transportation of sale horses to purchasers. In sum, ██████████ wants a program that provides no economic incentive for anyone to harm purchased horses.

██████████ opined that for the welfare of wild horses sold under BLM's WHB, BLM staff needed to exercise more due diligence. While she realized that BLM needed to be more creative and exploratory in getting horses into good homes, she admitted that it was difficult obtaining creative ideas. ██████████ believed that training more wild horses was one possible solution. On the other hand, ██████████ questioned the cost effectiveness of shipping wild horses to various events for adoption and believed that there were better cost saving approaches. She noted that the money from the adoption of horses is used by WHB to market their program.

██████████ recognized that WHB's database, WHBPS, was another issue that needed addressed within the adoption and sales programs. As background, the WHBPS database is used to track wild horses that have been freeze marked, adopted, and/or sold. While ██████████ was able to access WHBPS to conduct limited queries, WHB employee ██████████ controlled all rights to the system. The system, in ██████████ opinion, was unreliable and problematic since different results could be obtained for the same query. She argued that WHB needed a reliable system, capable of providing accurate numbers that WHB could use and stand behind. ██████████ was not aware of WHB having a "do not sell to" list.

Although ██████████ recognized problems within the programs, she said there was no evidence that any WHB employee acted improper or contrary to the best interests of the horses and/or government. ██████████ said a reorganization of the WHB would probably be performed in the future that could change individual responsibilities, including ██████████. She explained that she had some challenges with ██████████ and found that ██████████ skills, as a supervisor, were lacking. ██████████ added that when she asks ██████████ questions, she provides mixed stories, offers denials, and gives her the impression that she is not telling her the entire story. ██████████ struggled with ██████████ leaving as WHB ██████████ because ██████████ unlike ██████████ never held ██████████ accountable. ██████████ does not believe that ██████████ is capable of conducting her current responsibilities. Although ██████████ has asked ██████████ to talk to her if ██████████ has any issues, ██████████ does not like to deal with matters directly and pretends everything is fine. The aforementioned has led to distrust between ██████████ and ██████████.

#### ***Complaint Process***

OFFICIAL USE ONLY

# Exhibit 5



# U.S. GOVERNMENT BILL OF LADING

ORIGINAL

B/L  
NO.

H-0529568

|  |  |   |   |                               |
|--|--|---|---|-------------------------------|
| 1. TRANSPORTATION COMPANY TENDERED TO<br><b>Ourada Truck Line INC.</b>                               |  | 2. SCAC<br><b>OTKL</b>  | 3. DATE B/L PREPARED<br><b>11-18-13</b>   | 4. ROUTE ORDER/RELEASE NUMBER |
| 5. DESTINATION (Name, address and ZIP code)<br><b>BLM Facility<br/>Piney woods, MS.</b>              |  | 6. SPLC (Dest.)   | 8. ORIGIN (Name, address and ZIP code)<br><b>BLM Facility<br/>P.O. Box 160<br/>Elm Creek, NE. 68836</b>   |                               |
| 9. CONSIGNEE (Name, address and ZIP code of installation)<br><b>BLM Jackson D.O.<br/>Jackson, ms</b> |  | 7. SPLC (Orig.)   | 11. SHIPPER (Name, address and ZIP code)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b>   |                               |
| 12. APPROPRIATION CHARGEABLE<br><b>WO-260-1060-HI-222C-EST\$4980.00</b>                              |  | 10. GBLOC (Cons.)   | 13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code)<br><b>USDI-BLM Denver Federal Center<br/>P.O. Box <del>XX</del> 25047 Attn: BC-630<br/>Denver, CO. 80225</b> |                               |
| 14. VIA (Route shipment when advantageous to the Government)   |  | 15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)<br><b>\$100.00 layover charge</b> |   |                               |

RECEIVED  
DEC 11 2013

Elm Creek, NE to Piney Woods, MS, via Pauls Valley, OK

| 16. PACKAGES |      | 17. HM | 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible, otherwise use a clear nontechnical description) | 19. WEIGHT* (Pounds only) | FOR USE OF BILLING CARRIER ONLY |      |         |
|--------------|------|--------|--|---------------------------|---------------------------------|------|---------|
| NO           | KIND |        |  |                           | Services                        | Rate | Charges |
| 1            | TRK. |        | 1 load of approx, 35 head of mixed horses<br><br>Approx. 1135 miles @ a rate of 4.30 per loaded mile   |                           |                                 |      |         |
|              |      |        |  |                           | TOTAL CHARGES <b>4980.00</b>    |      |         |

|  |              |  |               |  |   |  |
|--|--------------|--|---------------|--|---|--|
| 20. TARIFF/SPECIAL RATE AUTHORITY  |              | 21. PICKUP SERV. FURNISHED <input type="checkbox"/> YES <input type="checkbox"/> NO<br>VEHICLE FULLY LOADED <input type="checkbox"/> YES <input type="checkbox"/> NO |               | SHIPPER'S INITIALS   | 22. CARRIER WAY/FREIGHT BILL NO. AND DATE |  |
| 23. STOP THIS SHIPMENT AT  |              | 24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS   |               |  |   |  |
| FOR:   |              | INITIALS & NO.   | SEAL NUMBERS  | LENGTH/CUBE<br>ORDERED FURNISHED   | MARKED CAPACITY<br>ORDERED FURNISHED      | DATE FURNISHED   |
| 25. CARRIER'S PICKUP DATE (Year, month, & day)<br><b>13/ 11/ 18</b>  |              | 26a. SIGNATURE OF AGENT<br><i>Patch Dawson</i>   |               | 26b. PER   | B/L NUMBER<br><b>H-0529568</b>            |  |
| 27. MODE   | 28. ESTIMATE | 29. NO OF CLS/TLS  | 30. TYPE RATE | 31. PSC  | 32. REASON                                |  |
| Received by the transportation company named above, subject to conditions named on the reverse hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee. |              |  |               |  |   |  |
| FOR USE OF ISSUING OFFICE  |              |  |               | CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES  |   |  |
| 33a. ISSUING OFFICE (Name and complete address)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b>   |              |  |               | 34a. DELIVERED ON (Year, month & day)<br><b>13/ 11/ 2019</b>   |   | 34b. AT (Actual delivery point)<br><i>Land</i>               |
| 33b. GBLOC   |              |  |               | 34c. BY (Name of delivering carrier)<br><i>Ourada Truck Line Inc. D. Taylor</i>  |   |  |
| 33c. ISSUING OFFICER<br><i>Joe Stratton</i>  |              |  |               | 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED <input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED                                  |   |  |
| 33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY<br><b>1422F-950-BL14-0002</b>  |              |  |               | 34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED<br><input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED<br><input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED |   | 34f. NAME OF BILLING CARRIER<br><i>Ourada Truck Line Inc</i> |
| 33f. FOB POINT NAMED IN CONTRACT<br><b>Destination</b>   |              |  |               | 34g. SIGNATURE OF CARRIER'S AGENT<br><i>D. Taylor</i>  |   |  |

\*Show also cubic measurements for shipments via air, truck or water carrier in cases where required

NSN7540-01-049-1118

1103-123

STANDARD FORM 1103 (Rev. 4-85)  
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3



## TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are subject to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101-41 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the same terms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY PURSUANT TO THE DEBT COLLECTION ACT OF 1982.

## OTHER INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1109 Continued on sheet should be used and attached hereto when space under "Description of Articles" on the face of this bill of lading is inadequate.

2. Where accessories or special services, such as exclusive use of a car or truck, expedited service, protective and decontamination, etc., are ordered in addition to the standard services, the bill of lading shall be endorsed to show the nature of the special services ordered and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Remarks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is made, the appropriate notation may be set forth in a statement bearing the number of the bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If a bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered and a copy to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessories or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

SPECIAL SERVICES ORDERED

4. Instructions for billing charges on Standard Form 1113, Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or privately owned vehicles) as prescribed by 46 USC 1241 and for U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must accompany appropriate voucher. See General Accounting Office standards in 4 CFR 52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT—Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

**PUBLIC VOUCHER  
FOR TRANSPORTATION CHARGES**

See FPMR (41 CFR) 101-11.4  
for instructions on Completing this Form

DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS

U.S. DI BLM Business Center 4/6 SD

Dennis Co

U.S. Transportation Consultants

8019 Belair Road; Suite 6

Baltimore, MD 21236

THE UNITED STATES, OR, TO: (Payee's name and address)

Ourada Truck Line, Inc.

P.O. Box 257

Elm Creek, NE 68836

CARRIER'S BILL NUMBER

D-N0529568

CARRIER'S SCAC NUMBER

OTKL

SERVICES FURNISHED (Check one)



FREIGHT



PASSENGER

PAID DATE

RECEIVED

DEC 11 2013

NOC-122

Do NOT bill GBL and GTR charges on the same form.

ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER

AMOUNT

(1) load/s of mixed horses  
and/or burros at a rate of  
\$ 4.30 per loaded mile.  
This shipment will be  
transported to:

Piney Woods ms  
for a total of 1135  
loaded miles.

U.S. Government Bill of  
Lading: D-N0529568

Lay over Pauls Valley OK

4880 00

100 00

For payment of services rendered  
as evidenced by attached subvouchers.

**PAYEE'S CERTIFICATE**

I certify that the account stated hereon, as evidenced by the  
attached subvouchers, is correct and just; that services has been  
rendered or tickets furnished as indicated; that payment has not  
been received; and that the charges are not in excess of those  
applicable thereto under (1) tariffs lawfully on file with any  
Federal or State transportation regulatory agency or (2) rates,  
fares and charges established pursuant to section 10721 of the  
Interstate Commerce Act, as amended, or other equivalent contract  
agreement or exemption from regulation

DATE 11-27-13

PAYEE \*

Ourada Truck Line Inc

PER

Dijon J Taylor  
(Signature)

off manager  
(Capacity)

"When a voucher is signed in the name of a company or corporation, the  
name of the person writing the company or corporate name, as well as  
the capacity in which the person signs, must appear. For example,  
"A B C Railway Co., per John Doe, Controller," or "Auditor," as the case  
may be

DIFFERENCES

AMOUNT

AMOUNT VERIFIED-CORRECT FOR

VERIFIED BY  
(Signature  
or Initials)

TOTAL CLAIMED

4980 00

ACCOUNTING CLASSIFICATION

RECEIVED

DEC 02 2013

AUDITED BY USTC

STANDARD FORM 1113 (REV. 11-86)  
PRESCRIBED BY GSA, FPMR (41 CFR) 101-11.4  
1113-110



# U.S. GOVERNMENT BILL OF LADING

SHIPPING  
ORDER

B/L  
NO.

H-0529568

|  |  |  |  |                               |
|--|--|--|--|-------------------------------|
| 1. TRANSPORTATION COMPANY TENDERED TO<br><b>Ourada Truck Line INC.</b>                               |  | 2. SCAC<br><b>OTKL</b>   | 3. DATE B/L PREPARED<br><b>11-18-13</b>  | 4. ROUTE ORDER/RELEASE NUMBER |
| 5. DESTINATION (Name, address and ZIP code)<br><b>BLM Facility<br/>Piney woods, MS.</b>              |  | 6. SPLC (Dest.)  | 8. ORIGIN (Name, address and ZIP code)<br><b>BLM Facility<br/>P.O. Box 160<br/>Elm Creek, NE. 68836</b>  |                               |
| 9. CONSIGNEE (Name, address and ZIP code of installation)<br><b>BLM Jackson D.O.<br/>Jackson, MS</b> |  | 7. SPLC (Orig.)  | 11. SHIPPER (Name, address and ZIP code)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b>  |                               |
| 12. APPROPRIATION CHARGEABLE<br><b>WO-269-1060-HI-222C-EST\$4980.00</b>                              |  | 10. GBLOC (Cons.)  | 13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code)<br><b>USDI-BLM Denver Federal Center<br/>P.O. Box XX 25047 Attn: BG-639<br/>Denver, CO. 80225</b> |                               |
| 14. VIA (Route shipment when advantageous to the Government)   |  | 13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code)<br><b>USDI-BLM Denver Federal Center<br/>P.O. Box XX 25047 Attn: BG-639<br/>Denver, CO. 80225</b> |  |                               |

15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)

**\$100.00 layover charge**

**Elm Creek, NE to Piney Woods, MS, via Pauls Valley, OK**

| 16. PACKAGES |      | 17. 118. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description) |   | 19. WEIGHT*   | FOR USE OF BILLING CARRIER ONLY |      |         |
|--------------|------|---|---|---------------|---------------------------------|------|---------|
| NO.          | KIND | NO.   | DESCRIPTION   | (Pounds only) | Services                        | Rate | Charges |
| 1            | TRK. |   | 1 load of approx, 35 head of mixed horses           |               |                                 |      |         |
|              |      |   | Approx. 1135 miles @ a rate of 4.30 per loaded mile |               |                                 |      |         |
|              |      |   |   |               | TOTAL CHARGES                   |      |         |

|  |              |  |               |   |
|--|--------------|--|---------------|---|
| 20. TARIFF/SPECIAL RATE AUTHORITY  |              | 21. PICKUP SERV. FURNISHED<br>VEHICLE FULLY LOADED           |               | 22. CARRIER WAY/FREIGHT BILL NO. AND DATE |
| 23. STOP THIS SHIPMENT AT  |              | 24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS |               |   |
| FOR  |              | APPLIED BY   |               |   |
| 25. CARRIER'S PICKUP DATE<br>(Year, month, & day)<br><b>13 / 11 / 18</b> |              | 26a. SIGNATURE OF AGENT<br><i>Patch Danner</i>               |               | 26b. PER                                  |
|  |              |  |               | B/L NUMBER<br><b>H-0529568</b>            |
| 27. MODE   | 28. ESTIMATE | 29. NO. OF CLS/TLS   | 30. TYPE RATE | 31. PSC                                   |
|  |              |  |               | 32. REASON                                |

|  |  |            |
|--|--|------------|
| 33a. ISSUING OFFICE (Name and complete address)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b> |  | 33b. GBLOC |
| 33c. ISSUING OFFICER<br><b>Joe Stratton</b>  |  | 33d. DATED |
| 33e. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY<br><b>1422F-950-BL14-0002</b>  |  |            |
| 33f. FOB POINT NAMED IN CONTRACT<br><b>Destination</b>   |  |            |

**IMPORTANT**

13 11 18

*Ourada*

- THE ORIGIN CARRIER OR ITS AGENT IS TO RECEIVE
- THE ORIGIN CARRIER OR ITS AGENT IS NOT TO RECEIVE THE CONSIGNEE'S MEMORANDUM COPY, SF 1103-B



## TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are parties to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the usual forms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE VOUCHER PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS PUBLISHED BY THE SECRETARY OF THE TREASURY PURSUANT TO THE DEBT COLLECTION ACT OF 1982.

## GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1110-Continuation Sheet should be used and attached hereto when space under "Description of Articles" on the face of this bill of lading is inadequate.

2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered incident to the line-haul transportation, the bill of lading shall be endorsed to show the name of the carrier upon which the request was made and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services; if such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

4. Instructions for billing charges on Standard Form 1113, Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or privately owned vehicles) as prescribed by 46 USC 1241 and for U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must accompany appropriate voucher. See General Accounting Office standards in 4 CFR 52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT--Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

### SPECIAL SERVICES ORDERED



# Number of Animals Shipped In to Piney Woods by Date

From 1/1/2010 to 9/15/2016

| Freezemark Tempid | Receive Date |
|-------------------|--------------|
| 2                 | 3/28/2010    |
| 22                | 5/5/2010     |
| 13                | 5/23/2010    |
| 16                | 5/28/2010    |
| 18                | 6/16/2010    |
| 2                 | 6/25/2010    |
| 3                 | 6/26/2010    |
| 2                 | 7/9/2010     |
| 101               | 7/14/2010    |
| 28                | 7/17/2010    |
| 20                | 7/18/2010    |
| 1                 | 7/24/2010    |
| 29                | 7/25/2010    |
| 27                | 8/8/2010     |
| 12                | 8/13/2010    |
| 42                | 8/15/2010    |
| 3                 | 9/3/2010     |
| 1                 | 10/21/2010   |
| 23                | 10/24/2010   |
| 3                 | 10/28/2010   |
| 17                | 11/14/2010   |
| 1                 | 11/17/2010   |
| 30                | 11/20/2010   |
| 24                | 12/3/2010    |
| 1                 | 12/4/2010    |
| 23                | 12/5/2010    |
| 27                | 12/11/2010   |
| 27                | 1/15/2011    |
| 28                | 1/29/2011    |
| 12                | 2/12/2011    |
| 7                 | 2/28/2011    |
| 30                | 3/19/2011    |
| 35                | 3/26/2011    |
| 26                | 4/13/2011    |
| 1                 | 4/19/2011    |
| 25                | 4/23/2011    |
| 33                | 5/4/2011     |
| 24                | 5/14/2011    |
| 1                 | 5/23/2011    |
| 36                | 5/27/2011    |
| 26                | 6/5/2011     |
| 3                 | 6/26/2011    |

FOIA 2016-00967

|    |            |
|----|------------|
| 33 | 6/30/2011  |
| 6  | 7/17/2011  |
| 36 | 7/21/2011  |
| 26 | 8/10/2011  |
| 16 | 8/11/2011  |
| 34 | 8/14/2011  |
| 25 | 8/26/2011  |
| 17 | 9/11/2011  |
| 17 | 9/18/2011  |
| 8  | 9/22/2011  |
| 43 | 9/29/2011  |
| 18 | 10/9/2011  |
| 41 | 10/16/2011 |
| 12 | 11/6/2011  |
| 19 | 11/16/2011 |
| 30 | 12/22/2011 |
| 1  | 12/23/2011 |
| 6  | 1/17/2012  |
| 2  | 1/27/2012  |
| 39 | 2/6/2012   |
| 2  | 2/23/2012  |
| 16 | 3/5/2012   |
| 8  | 3/21/2012  |
| 24 | 4/2/2012   |
| 7  | 4/11/2012  |
| 10 | 4/12/2012  |
| 1  | 5/2/2012   |
| 42 | 5/3/2012   |
| 17 | 5/4/2012   |
| 26 | 5/13/2012  |
| 2  | 5/14/2012  |
| 7  | 6/14/2012  |
| 45 | 6/25/2012  |
| 1  | 7/2/2012   |
| 24 | 7/11/2012  |
| 1  | 7/25/2012  |
| 3  | 7/30/2012  |
| 37 | 8/20/2012  |
| 3  | 9/12/2012  |
| 1  | 9/13/2012  |
| 34 | 9/17/2012  |
| 7  | 10/3/2012  |
| 1  | 10/10/2012 |
| 42 | 10/15/2012 |
| 21 | 11/1/2012  |
| 13 | 11/11/2012 |
| 9  | 12/20/2012 |

|    |            |
|----|------------|
| 9  | 12/21/2012 |
| 1  | 1/23/2013  |
| 26 | 1/28/2013  |
| 38 | 2/12/2013  |
| 42 | 2/17/2013  |
| 7  | 3/6/2013   |
| 19 | 3/17/2013  |
| 6  | 4/11/2013  |
| 34 | 4/21/2013  |
| 33 | 5/12/2013  |
| 8  | 6/13/2013  |
| 36 | 6/23/2013  |
| 1  | 7/2/2013   |
| 9  | 7/3/2013   |
| 22 | 7/21/2013  |
| 9  | 7/23/2013  |
| 37 | 7/26/2013  |
| 29 | 7/31/2013  |
| 1  | 8/1/2013   |
| 37 | 8/2/2013   |
| 37 | 8/13/2013  |
| 1  | 8/21/2013  |
| 36 | 8/26/2013  |
| 27 | 9/8/2013   |
| 10 | 11/14/2013 |
| 7  | 11/18/2013 |
| 5  | 12/6/2013  |
| 4  | 1/2/2014   |
| 6  | 1/6/2014   |
| 5  | 1/12/2014  |
| 21 | 1/13/2014  |
| 16 | 2/12/2014  |
| 45 | 2/22/2014  |
| 12 | 3/18/2014  |
| 25 | 3/19/2014  |
| 57 | 3/30/2014  |
| 37 | 4/20/2014  |
| 36 | 4/23/2014  |
| 27 | 4/30/2014  |
| 1  | 5/20/2014  |
| 37 | 5/23/2014  |
| 1  | 5/24/2014  |
| 47 | 5/25/2014  |
| 13 | 6/12/2014  |
| 52 | 6/23/2014  |
| 18 | 7/9/2014   |
| 13 | 7/11/2014  |



|              |              |
|--------------|--------------|
| 25           | 7/20/2014    |
| 16           | 8/8/2014     |
| 10           | 8/19/2014    |
| 36           | 9/24/2014    |
| 1            | 10/1/2014    |
| 18           | 10/8/2014    |
| 36           | 10/19/2014   |
| 28           | 10/23/2014   |
| 8            | 11/11/2014   |
| 30           | 11/16/2014   |
| 20           | 12/18/2014   |
| 11           | 1/27/2015    |
| 40           | 1/28/2015    |
| 32           | 2/1/2015     |
| 44           | 2/15/2015    |
| 1            | 2/20/2015    |
| 1            | 2/23/2015    |
| 28           | 3/6/2015     |
| 20           | 3/13/2015    |
| 56           | 3/29/2015    |
| 1            | 4/13/2015    |
| 4            | 4/20/2015    |
| <b>3,104</b> | <b>Total</b> |



# Exhibit 6

# U.S. GOVERNMENT BILL OF LADING

ORIGINAL

B/L NO. **D-4108131**

|  |  |  |   |                               |
|--|--|--|---|-------------------------------|
| 1. TRANSPORTATION COMPANY TENDERED TO<br><b>Ourada Truck Line INC.</b>   |  | 2. SCAC<br><b>otkl</b>   | 3. DATE B/L PREPARED<br><b>12-19-12</b>   | 4. ROUTE ORDER/RELEASE NUMBER |
| 5. DESTINATION (Name, address and ZIP code)<br><b>BLM Piney Woods Facility<br/>Piney Woods, MS.</b>                              |  | 6. SPLC (Dest)<br><b>BLM Holding Facility<br/>P.O. Box 160<br/>Elm Creek, NE. 68836</b>  | 8. ORIGIN (Name, address and ZIP code)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b>   |                               |
| 9. CONSIGNEE (Name, address and ZIP code of installation)<br><b>BLM Nevada State Office<br/>PO Box 12000<br/>Reno, NV. 89520</b> |  | 10. GBLOC (Cons)   | 11. SHIPPER (Name, address and ZIP code)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b> |                               |
| 12. APPROPRIATION CHARGEABLE<br><b>WO-263-1060-HI-222C-EST.\$4872.00</b>   |  | 13. BILL CHARGES TO (Dept., agency, bureau, office mailing address and ZIP code)<br><b>USDI-BLM Denver Federal Center<br/>P.O. Box 25047 Attn: BC: 630<br/>Denver, CO. 80225</b> |   |                               |
| 14. VIA (Route shipment when advantageous to the Government)   |  | 15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)  |   |                               |

Elm Creek, To Pauls Valley, TO Piney Woods, MS

| 16. PACKAGES   |              | 17. HM             |               | 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description) |            | 19. WEIGHT* (Pounds only)  |  | FOR USE OF BILLING CARRIER ONLY                                |      |  |
|--|--------------|--------------------|---------------|--|------------|--|--|--|------|--|
| NO.  | KIND         |                    |               |  |            |  |  | Services   | Rate | Charges  |
| 1  | TRK.         |                    |               | 1 Load of approx. 32 mixed horses  |            |  |  |  |      |  |
| Approx. 1120 miles @ a rate of 4.35 per loaded mile  |              |                    |               |  |            |  |  |  |      |  |
|  |              |                    |               |  |            | TOTAL CHARGES <b>4872.00</b>   |  |  |      |  |
| 20. TARIFF/SPECIAL RATE AUTHORITY  |              |                    |               | 21. PICKUP SERV. FURNISHED<br>VEHICLE FULLY LOADED   |            | SHIPPER'S INITIALS   |  | 22. CARRIER WAY/FREIGHT BILL NO. AND DATE                      |      |  |
| 23. STOP THIS SHIPMENT AT  |              |                    |               | 24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS   |            |  |  |  |      |  |
|  |              |                    |               | INITIALS & NO.   |            | SEAL NUMBERS   |  | LENGTH/CUBE<br>ORDERED FURNISHED                               |      | MARKED CAPACITY<br>ORDERED FURNISHED   |
| FOR:   |              |                    |               | APPLIED BY   |            |  |  |  |      |  |
| 25. CARRIER'S PICKUP DATE<br>(Year, month, & day)<br><b>12/12/19</b>   |              |                    |               | 26. SIGNATURE OF AGENT<br><i>Randy W. [Signature]</i>  |            | 26b. PER   |  | B/L NUMBER<br><b>D-4108131</b>                                 |      |  |
| 27. MODE   | 28. ESTIMATE | 29. NO. OF CLS/TLS | 30. TYPE RATE | 31. PSC  | 32. REASON | Received by the transportation company named above, subject to conditions named on the reverse hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee. |  |  |      |  |
| FOR USE OF ISSUING OFFICE  |              |                    |               |  |            | CERTIFICATE OF CARRIER BILLING—CONSIGNEE MUST NOT PAY ANY CHARGES  |  |  |      |  |
| 33a. ISSUING OFFICE (Name and complete address)<br><b>BLM Nevada State Office<br/>P.O. Box 12000<br/>Reno, NV. 89520</b> |              |                    |               |  |            | 33b. GBLOC   |  | 34a. DELIVERED ON (Year, month & day)<br><b>12/12/21</b>       |      | 34b. AT (Actual delivery point)  |
| 33c. ISSUING OFFICER<br><b>Joe Stratton</b>  |              |                    |               |  |            | 33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY<br><b>1422F-950-BL13-004</b>   |  | 34c. BY (Name of delivery carrier)<br><b>Ourada Truck Line</b> |      | 34d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED<br><input type="checkbox"/> SHORTAGE <input type="checkbox"/> DAMAGED |
| 33e. DATED<br><b>JAN 24 2013</b>   |              |                    |               |  |            | 34e. <input type="checkbox"/> CARRIER OS&D REPORT ATTACHED<br><input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED<br><input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED   |  | 34f. NAME OF BILLING CARRIER<br><b>Ourada Truck Line Inc</b>   |      |  |
| 33f. FOB POINT NAMED IN CONTRACT<br><b>Destination</b>   |              |                    |               |  |            | 34g. SIGNATURE OF CARRIER'S AGENT<br><i>[Signature]</i>  |  |  |      |  |

\*Show also cubic measurements for shipments via air, truck or water carrier in cases where required

NSN7540-00-656-1476

1103-121

STANDARD FORM 1003 (Rev. 4-85)  
PRESCRIBED BY GSA, FPMR (41 CFR) 101-41.3

## TERMS AND CONDITIONS

It is mutually agreed and understood between the United States and carriers, including forwarders, who are parties to this bill of lading that:

This bill of lading is governed by the regulations relating thereto as published in Title 41, Part 101-41 of the Code of Federal Regulations.

Except as provided in 41 CFR 101 or as otherwise stated hereon, this bill of lading is also subject to the same rules and conditions as govern commercial shipments made on the usual forms provided therefor by the carrier.

Prepayment of charges shall in no way be demanded nor shall carrier make any collection of charges at time of delivery.

INTEREST SHALL ACCRUE FROM THE MONTHLY PAYMENT DATE ON OVERCHARGES MADE HEREUNDER AND SHALL BE PAID AT THE SAME RATE IN EFFECT ON THAT DATE AS ESTABLISHED BY THE SECRETARY OF THE TREASURY PURSUANT TO THE DEFENSE PROVISION ACT OF 1932.

## GENERAL INSTRUCTIONS AND ADMINISTRATIVE DIRECTIONS

1. SF 1103 Continuation Sheet should be used and attached, serially, in the space under "Description of Articles" on the face of this bill of lading if inadequate.

2. Where accessorial or special services, such as exclusive use of a car or truck, expedited service, protective service, reconsignment, etc., are ordered in addition to the line-haul transportation, the bill of lading shall be annotated to the effect of the carrier's action on the request was made, and the kind and scope of the special services ordered. The endorsement may be placed on the face hereof in the "Marks and Annotations," block, 15, or in the space provided on this page for "Special Services Ordered," and shall be signed by or for the person who ordered the services. If such an endorsement is impractical, the same information may be set forth in a statement bearing the number of the covering bill of lading, which shall be signed by or for the person who ordered the services and, if possible, attached to the bill of lading. If the bill of lading is not available, the original and one copy of the statement shall be surrendered to the carrier from which the services were ordered, the original to be transmitted to the last line-haul carrier for presentation in connection with the bill for line-haul transportation charges. Where accessorial or special services are shown as ordered but were not furnished, the bill of lading shall be so annotated.

3. Shortage or damage reports shall be made on agency-designated forms, not on the bill of lading. Consignees shall observe the instructions on the reverse of the Consignee's Copy of the bill of lading.

4. Instructions for billing charges on Standard Form 1103, Public Voucher for Transportation Charges, are found in GSA's Federal Property Management Regulations 101-41 (41 CFR) which may be purchased from Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402. SF 1103 may be purchased from the Superintendent of Documents or may be obtained in accordance with 41 CFR 101-41.313-2.

5. American-flag carriers must be used for U.S. Government-financed carriage of personal property (household goods, personal effects, or private ly owned vehicles) as prescribed by 46 USC 1241 and for U.S. Government-financed movement of freight as prescribed by 49 USC 1517. Statement by authorizing official justifying use of foreign-flag carrier must be shown on appropriate voucher. See General Administrative Regulations, 41 CFR 101-52.2.

6. Contractor will return unused or canceled bills of lading to the Government office from which received.

IMPORTANT—Regulations require Original, Shipping Order, and Freight Waybill Original and Carrier's Copy to be surrendered to carrier after signature. Memorandum Copy SF 1103-B must be sent to consignee.

### SPECIAL SERVICES ORDERED



# Number of Animals Shipped In to Piney Woods by Date



From 1/1/2010 to 9/15/2016

| Freezemark Tempid | Receive Date |
|-------------------|--------------|
| 2                 | 3/28/2010    |
| 22                | 5/5/2010     |
| 13                | 5/23/2010    |
| 16                | 5/28/2010    |
| 18                | 6/16/2010    |
| 2                 | 6/25/2010    |
| 3                 | 6/26/2010    |
| 2                 | 7/9/2010     |
| 101               | 7/14/2010    |
| 28                | 7/17/2010    |
| 20                | 7/18/2010    |
| 1                 | 7/24/2010    |
| 29                | 7/25/2010    |
| 27                | 8/8/2010     |
| 12                | 8/13/2010    |
| 42                | 8/15/2010    |
| 3                 | 9/3/2010     |
| 1                 | 10/21/2010   |
| 23                | 10/24/2010   |
| 3                 | 10/28/2010   |
| 17                | 11/14/2010   |
| 1                 | 11/17/2010   |
| 30                | 11/20/2010   |
| 24                | 12/3/2010    |
| 1                 | 12/4/2010    |
| 23                | 12/5/2010    |
| 27                | 12/11/2010   |
| 27                | 1/15/2011    |
| 28                | 1/29/2011    |
| 12                | 2/12/2011    |
| 7                 | 2/28/2011    |
| 30                | 3/19/2011    |
| 35                | 3/26/2011    |
| 26                | 4/13/2011    |
| 1                 | 4/19/2011    |
| 25                | 4/23/2011    |
| 33                | 5/4/2011     |
| 24                | 5/14/2011    |
| 1                 | 5/23/2011    |
| 36                | 5/27/2011    |
| 26                | 6/5/2011     |
| 3                 | 6/26/2011    |

BCM FOIA 2016-00967



|    |            |
|----|------------|
| 33 | 6/30/2011  |
| 6  | 7/17/2011  |
| 36 | 7/21/2011  |
| 26 | 8/10/2011  |
| 16 | 8/11/2011  |
| 34 | 8/14/2011  |
| 25 | 8/26/2011  |
| 17 | 9/11/2011  |
| 17 | 9/18/2011  |
| 8  | 9/22/2011  |
| 43 | 9/29/2011  |
| 18 | 10/9/2011  |
| 41 | 10/16/2011 |
| 12 | 11/6/2011  |
| 19 | 11/16/2011 |
| 30 | 12/22/2011 |
| 1  | 12/23/2011 |
| 6  | 1/17/2012  |
| 2  | 1/27/2012  |
| 39 | 2/6/2012   |
| 2  | 2/23/2012  |
| 16 | 3/5/2012   |
| 8  | 3/21/2012  |
| 24 | 4/2/2012   |
| 7  | 4/11/2012  |
| 10 | 4/12/2012  |
| 1  | 5/2/2012   |
| 42 | 5/3/2012   |
| 17 | 5/4/2012   |
| 26 | 5/13/2012  |
| 2  | 5/14/2012  |
| 7  | 6/14/2012  |
| 45 | 6/25/2012  |
| 1  | 7/2/2012   |
| 24 | 7/11/2012  |
| 1  | 7/25/2012  |
| 3  | 7/30/2012  |
| 37 | 8/20/2012  |
| 3  | 9/12/2012  |
| 1  | 9/13/2012  |
| 34 | 9/17/2012  |
| 7  | 10/3/2012  |
| 1  | 10/10/2012 |
| 42 | 10/15/2012 |
| 21 | 11/1/2012  |
| 13 | 11/11/2012 |
| 9  | 12/20/2012 |



|    |            |
|----|------------|
| 9  | 12/21/2012 |
| 1  | 1/23/2013  |
| 26 | 1/28/2013  |
| 38 | 2/12/2013  |
| 42 | 2/17/2013  |
| 7  | 3/6/2013   |
| 19 | 3/17/2013  |
| 6  | 4/11/2013  |
| 34 | 4/21/2013  |
| 33 | 5/12/2013  |
| 8  | 6/13/2013  |
| 36 | 6/23/2013  |
| 1  | 7/2/2013   |
| 9  | 7/3/2013   |
| 22 | 7/21/2013  |
| 9  | 7/23/2013  |
| 37 | 7/26/2013  |
| 29 | 7/31/2013  |
| 1  | 8/1/2013   |
| 37 | 8/2/2013   |
| 37 | 8/13/2013  |
| 1  | 8/21/2013  |
| 36 | 8/26/2013  |
| 27 | 9/8/2013   |
| 10 | 11/14/2013 |
| 7  | 11/18/2013 |
| 5  | 12/6/2013  |
| 4  | 1/2/2014   |
| 6  | 1/6/2014   |
| 5  | 1/12/2014  |
| 21 | 1/13/2014  |
| 16 | 2/12/2014  |
| 45 | 2/22/2014  |
| 12 | 3/18/2014  |
| 25 | 3/19/2014  |
| 57 | 3/30/2014  |
| 37 | 4/20/2014  |
| 36 | 4/23/2014  |
| 27 | 4/30/2014  |
| 1  | 5/20/2014  |
| 37 | 5/23/2014  |
| 1  | 5/24/2014  |
| 47 | 5/25/2014  |
| 13 | 6/12/2014  |
| 52 | 6/23/2014  |
| 18 | 7/9/2014   |
| 13 | 7/11/2014  |

# Exhibit 7

09/15/13

**\$87,635.68**

[illegible]



10/29/13

**\$89,502.96**

| MARES |              |                 |       | GELDINGS     |                 |       |   |
|-------|--------------|-----------------|-------|--------------|-----------------|-------|---|
| DAY   | Cumulative # | # of horse days |       | Cumulative # | # of horse days |       |   |
| 1     | -            |                 |       | -            |                 |       | - |
| 2     | -            |                 |       | -            |                 |       | - |
| 3     | -            |                 |       | -            |                 |       | - |
| 4     | -            |                 |       | -            |                 |       | - |
| 5     | -            |                 |       | -            |                 |       | - |
| 6     | -            |                 |       | -            |                 |       | - |
| 7     | -            |                 |       | -            |                 |       | - |
| 8     | -            |                 |       | -            |                 |       | - |
| 9     | -            |                 |       | -            |                 |       | - |
| 10    | -            |                 |       | -            |                 |       | - |
| 11    | -            |                 |       | -            |                 |       | - |
| 12    | -            |                 |       | -            |                 |       | - |
| 13    | -            |                 |       | -            |                 |       | - |
| 14    | -            |                 |       | -            |                 |       | - |
| 15    | -            |                 |       | -            |                 |       | - |
| 16    | 2,268        |                 | 2,268 | 2,121        |                 | 2,121 |   |
| 17    | 2,268        |                 | 2,268 | 2,121        |                 | 2,121 |   |
| 18    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 19    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 20    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 21    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 22    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 23    | 2,268        |                 | 2,268 | 2,120        |                 | 2,120 |   |
| 24    | 2,268        |                 | 2,268 | 2,119        |                 | 2,119 |   |
| 25    | 2,268        |                 | 2,268 | 2,119        |                 | 2,119 |   |
| 26    | 2,268        |                 | 2,268 | 2,119        |                 | 2,119 |   |
| 27    | 2,267        |                 | 2,267 | 2,119        |                 | 2,119 |   |
| 28    | 2,267        |                 | 2,267 | 2,119        |                 | 2,119 |   |
| 29    | 2,267        |                 | 2,267 | 2,119        |                 | 2,119 |   |
| 30    | 2,267        |                 | 2,267 | 2,119        |                 | 2,119 |   |



# Shipping Report

Number of Animals on Shipment: 33

**Shipping Location:**

Foraker GPF (NMF91)

**Receiving Location:**

Teterville East GPF (NMF98)

**City:** FORAKER

**City:** WICHITA

**State:** Oklahoma

**State:** Kansas

**Shipping Date:** 09/12/2013

**Receiving Date:** 09/12/2013

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>Shipping Comment</b>  | Load 1 of 4 loads to Teterville East. |
| <b>Receiving Comment</b> |                                       |

**Status:** Final

| All Animals on Shipment   |                   |            |             |                  |                 |                |             |
|---|-------------------|------------|-------------|------------------|-----------------|----------------|-------------|
| * indicates that animal has a comment. Please see the animal comments at the end of the report. |                   |            |             |                  |                 |                |             |
|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color          | Paired with |
| *   | 00214193          | HG1AAAFB   | 15 (0)      | CA0242           | Star-Snip       | Bay            |             |
|   | 00246873          | HG1AADHB   | 15 (0)      | CO0161           | Star-Strip-Snip | Bay            |             |
|   | 00599048          | HG1AAAABB  | 15 (0)      | NV0507           | Star            | Bay            |             |
|   | 00742613          | HG1ADAEEB  | 15 (0)      | UT0447           | Star-Strip      | Bay            |             |
| *   | 01215147          | HG1AAAFB   | 14 (1)      | NV0404           | Star-Snip       | Bay            |             |
|   | 01577149          | HG1AEADHB  | 14 (0)      | NV0107           | Star-Strip-Snip | Bay            |             |
|   | 01578312          | HG1AAAAAD  | 14 (0)      | NV000Z           | No Markings     | Brown          |             |
|   | 01585080          | HG1AEAEAJ  | 14 (0)      | NV0218           | No Markings     | RoanRed        |             |
|   | 01585097          | HG1GGGGIE  | 14 (0)      | NV0218           | Blaze           | Sorrel         |             |
|   | 01585132          | HG1AFAFIB  | 14 (0)      | NV0218           | Blaze           | Bay            |             |
|   | 01585142          | HG1AABAFB  | 14 (0)      | NV0218           | Star-Snip       | Bay            |             |
|   | 02585027          | HG1DDADAJ  | 13 (0)      | NV0219           | No Markings     | RoanRed        |             |
|   | 02585061          | HG1AEAEBI  | 13 (0)      | NV0218           | Star            | RoanStrawberry |             |
|   | 02585065          | HG1AEDEBD  | 13 (0)      | NV0218           | Star            | Brown          |             |
|   | 02585073          | HG1ADAABB  | 13 (0)      | NV0218           | Star            | Bay            |             |
|   | 02585131          | HG1ADADAC  | 13 (0)      | NV0218           | No Markings     | Black          |             |
|   | 02595134          | HG1DAAEAB  | 13 (0)      | NV0219           | No Markings     | Bay            |             |
|   | 02609202          | HG1AAAAAB  | 13 (0)      | NV0414           | No Markings     | Bay            |             |
|   | 03178119          | HG1AAAAAG  | 12 (2)      | NV0409           | No Markings     | Gray           |             |
|   | 03592618          | HG1AAAFIE  | 12 (0)      | NV0220           | Blaze           | Sorrel         |             |
| *   | 04021824          | HG1AAAAAE  | 11 (0)      | OR0016           | No Markings     | Sorrel         |             |
|   | 04594211          | HG1AADHC   | 11 (0)      | NV0612           | Star-Strip-Snip | Black          |             |
|   | 98213017          | HG1AAAABM  | 17 (0)      | CA0264           | Star            | Dun            |             |
|   | 98566873          | HG2AAAAAD  | 17 (0)      | NV0301           | No Markings     | Brown          |             |

This report may contain Sensitive but Unclassified (SBU) data and/or Privacy Act data, and must be secured according to BLM and WH&B procedures.

Report Date 04/14/2015

Page 1

**All Animals on Shipment**

\* indicates that animal has a comment. Please see the animal comments at the end of the report.

|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color          | Paired with |
|---|-------------------|------------|-------------|------------------|-----------------|----------------|-------------|
|   | 98581176          | HG1AFDFJB  | 17 (0)      | NV0103           | Bald            | Bay            |             |
| * | 98586396          | HG1AAAAIN  | 17 (0)      | NV0306           | Blaze           | Pinto          |             |
|   | 99177246          | HG1AEEEHF  | 16 (0)      | NV0410           | Star-Strip-Snip | Chestnut       |             |
|   | 99177247          | HG1AAADBB  | 16 (0)      | NV0410           | Star            | Bay            |             |
|   | 99214437          | HG1AAAAAD  | 16 (0)      | CA0242           | No Markings     | Brown          |             |
|   | 99572377          | HG1AAAEHB  | 16 (0)      | NV0222           | Star-Strip-Snip | Bay            |             |
|   | 99581068          | HG1ADAABB  | 16 (0)      | NV0103           | Star            | Bay            |             |
| * | 99724481          | HG1AFAFHE  | 16 (0)      | NV0109           | Star-Strip-Snip | Sorrel         |             |
|   | 99724486          | HG1AAAFHI  | 16 (0)      | NV0109           | Star-Strip-Snip | RoanStrawberry |             |

**Total Horses Shipped: 33****Total Burros / Mules Shipped: 0****Directions to the Receiving Location**





# Shipping Report

Number of Animals on Shipment: 33

**Shipping Location:**

Foraker GPF (NMF91)

**Receiving Location:**

Teterville East GPF (NMF98)

**City:** FORAKER

**City:** WICHITA

**State:** Oklahoma

**State:** Kansas

**Shipping Date:** 09/12/2013

**Receiving Date:** 09/12/2013

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>Shipping Comment</b>  | Load 2 of 4 loads to Teterville East. |
| <b>Receiving Comment</b> |                                       |

**Status:** Final

| All Animals on Shipment   |                   |            |             |                  |                 |                |             |
|---|-------------------|------------|-------------|------------------|-----------------|----------------|-------------|
| * indicates that animal has a comment. Please see the animal comments at the end of the report. |                   |            |             |                  |                 |                |             |
|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color          | Paired with |
|   | 00214587          | HG1ADAAGB  | 15 (0)      | CA0242           | Strip-Snip      | Bay            |             |
|   | 00574763          | HG1AAAABD  | 15 (0)      | NV0200           | Star            | Brown          |             |
|   | 00581027          | HG1AEAEFE  | 15 (0)      | NV0103           | Star-Snip       | Sorrel         |             |
|   | 00585147          | HG1ADAAAJ  | 15 (0)      | NV0218           | No Markings     | RoanRed        |             |
|   | 00585174          | HG1AAAFJE  | 15 (0)      | NV0218           | Bald            | Sorrel         |             |
|   | 00742680          | HG1AAAAAB  | 15 (0)      | UT0440           | No Markings     | Bay            |             |
|   | 01246932          | HG1AAAAAB  | 14 (0)      | CO0161           | No Markings     | Bay            |             |
|   | 01583648          | HG1AEAEHE  | 14 (0)      | NV0305           | Star-Strip-Snip | Sorrel         |             |
|   | 01585770          | HG1AEAAFD  | 14 (0)      | NV0524           | Star-Snip       | Brown          |             |
|   | 01724751          | HG1AAAABC  | 14 (0)      | UT0241           | Star            | Black          |             |
|   | 01742566          | HG1AEAEHB  | 14 (0)      | UT0440           | Star-Strip-Snip | Bay            |             |
|   | 01762780          | HG1AEAAIE  | 14 (0)      | NV0404           | Blaze           | Sorrel         |             |
|   | 01791024          | HG1AAAAAB  | 14 (0)      | UT0852           | No Markings     | Bay            |             |
|   | 02583970          | HG1AAAEIE  | 13 (0)      | NV0606           | Blaze           | Sorrel         |             |
|   | 02584525          | HG1AAAAM   | 13 (0)      | NV0311           | Star-Snip       | Dun            |             |
|   | 02584588          | HG1AAAAEE  | 13 (0)      | NV0311           | Star-Strip      | Sorrel         |             |
|   | 02584692          | HG1AAADB   | 13 (0)      | NV0218           | Star            | Bay            |             |
|   | 02585071          | HG1AAAAAB  | 13 (0)      | NV0218           | No Markings     | Bay            |             |
|   | 02585170          | HG1EFEFJI  | 13 (0)      | NV0218           | Bald            | RoanStrawberry |             |
|   | 04594278          | HG1AFAAFE  | 11 (0)      | NV0613           | Star-Snip       | Sorrel         |             |
|   | 04594357          | HG1AAAAAC  | 11 (0)      | NV0407           | No Markings     | Black          |             |
|   | 04599440          | HG1ABABAG  | 11 (0)      | NV0620           | No Markings     | Gray           |             |
|   | 04603374          | HG1EEAEHB  | 11 (0)      | NV0524           | Star-Strip-Snip | Bay            |             |
| *   | 05179887          | HG1AAAAAA  | 10 (0)      | NV0612           | No Markings     | White          |             |

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**All Animals on Shipment**

\* indicates that animal has a comment. Please see the animal comments at the end of the report.

|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color  | Paired with |
|---|-------------------|------------|-------------|------------------|-----------------|--------|-------------|
|   | 86598765          | HG1AAAAAG  | 27 (0)      | NV0305           | No Markings     | Gray   |             |
|   | 98581157          | HG1AAAEBE  | 17 (0)      | NV0103           | Star            | Sorrel |             |
|   | 99175491          | HG1AAAAHE  | 16 (0)      | NV0607           | Star-Strip-Snip | Sorrel |             |
| * | 99215107          | HG1ABAEBB  | 16 (0)      | NV0404           | Star            | Bay    |             |
|   | 99246349          | HG1ABADAB  | 16 (0)      | CO0162           | No Markings     | Bay    |             |
|   | 99574666          | HG2AAAABB  | 16 (0)      | NV0200           | Star            | Bay    |             |
|   | 99583741          | HG1AEEEEAH | 16 (0)      | NV0305           | No Markings     | Grulla |             |
|   | 99724083          | HG1AAAAAC  | 16 (1)      | NV0403           | No Markings     | Black  |             |
|   | 99790651          | HG1AAAAAM  | 16 (0)      | UT0851           | No Markings     | Dun    |             |

**Total Horses Shipped: 33****Total Burros / Mules Shipped: 0****Directions to the Receiving Location**



# Shipping Report

Number of Animals on Shipment: 33

**Shipping Location:**

Foraker GPF (NMF91)

**Receiving Location:**

Teterville East GPF (NMF98)

**City:** FORAKER

**City:** WICHITA

**State:** Oklahoma

**State:** Kansas

**Shipping Date:** 09/14/2013

**Receiving Date:** 09/14/2013

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>Shipping Comment</b>  | Load 3 of 4 loads to Teterville East. |
| <b>Receiving Comment</b> |                                       |

**Status:** Final

| All Animals on Shipment   |                   |            |             |                  |                 |                |             |
|---|-------------------|------------|-------------|------------------|-----------------|----------------|-------------|
| * indicates that animal has a comment. Please see the animal comments at the end of the report. |                   |            |             |                  |                 |                |             |
|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color          | Paired with |
|   | 00579450          | HG1AAAAD   | 15 (0)      | NV0604           | Snip            | Sorrel         |             |
|   | 00579611          | HG1AAAAB   | 15 (0)      | NV0604           | Star-Snip       | Bay            |             |
|   | 00581139          | HG1AAAAB   | 15 (0)      | NV0103           | No Markings     | Bay            |             |
|   | 00724159          | HG1ADACHG  | 15 (1)      | NV0403           | Star-Strip-Snip | Gray           |             |
|   | 01790827          | HG1ADAAAB  | 14 (0)      | UT0852           | No Markings     | Bay            |             |
|   | 01790832          | HG1AAAABB  | 14 (0)      | UT0852           | Star            | Bay            |             |
|   | 02177118          | HG1AAAABE  | 13 (2)      | NV0623           | Star            | Sorrel         |             |
|   | 02247103          | HG1ABAAIF  | 13 (0)      | CO0143           | Blaze           | Chestnut       |             |
| *   | 02579958          | HG1AAADIG  | 13 (0)      | NV0604           | Blaze           | Gray           |             |
|   | 02582732          | HG1AAAAAG  | 13 (0)      | NV0208           | No Markings     | Gray           |             |
|   | 02584702          | HG1AEBEBB  | 13 (0)      | NV0218           | Star            | Bay            |             |
|   | 02595180          | HG1AADAD   | 13 (0)      | NV000Z           | No Markings     | Brown          |             |
|   | 02839066          | HG1CBBDBB  | 13 (0)      | WY0031           | Star            | Bay            |             |
| *   | 03584062          | HG1AAAAJN  | 12 (0)      | Facility Born    | Bald            | Pinto          |             |
| *   | 04021806          | HG1ACAABC  | 11 (0)      | OR0016           | Star            | Black          |             |
|   | 04596978          | HG1AAABAG  | 11 (0)      | NV0105           | No Markings     | Gray           |             |
|   | 04603176          | HG1AAAABG  | 11 (0)      | NV0524           | Star            | Gray           |             |
|   | 04603215          | HG1AAAAAD  | 11 (0)      | NV0524           | No Markings     | Brown          |             |
|   | 04603420          | HG1EEAEFB  | 11 (0)      | NV0229           | Star-Snip       | Bay            |             |
|   | 06604593          | HG1AEEEEAL | 9 (0)       | NV0401           | No Markings     | Buckskin       |             |
| *   | 08021809          | HG1AAAAAC  | 7 (0)       | OR0016           | No Markings     | Black          |             |
| *   | 93216430          | HG1EAEHI   | 20 (0)      | CA0252           | Star-Strip-Snip | RoanStrawberry |             |
|   | 94217138          | HG1AEADBB  | 21 (0)      | CA0242           | Star            | Bay            |             |
|   | 94586388          | HG1DEDEHB  | 21 (0)      | NV0306           | Star-Strip-Snip | Bay            |             |

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Report Date 04/14/2015



**All Animals on Shipment**

\* indicates that animal has a comment. Please see the animal comments at the end of the report.

|  | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color    | Paired with |
|--|-------------------|------------|-------------|------------------|-----------------|----------|-------------|
|  | 96599585          | HG1AAADBB  | 19 (0)      | NV0620           | Star            | Bay      |             |
|  | 97573186          | HG1AAAAJE  | 16 (0)      | NV0221           | Bald            | Sorrel   |             |
|  | 98580470          | HG1AAADEB  | 17 (0)      | NV0103           | Star-Strip      | Bay      |             |
|  | 99213358          | HG1AEAAEF  | 16 (0)      | CA0242           | Star-Strip      | Chestnut |             |
|  | 99577124          | HG1AEAAHE  | 16 (0)      | NV0107           | Star-Strip-Snip | Sorrel   |             |
|  | 99578918          | HG1AAAAAB  | 16 (0)      | NV0220           | No Markings     | Bay      |             |
|  | 99581092          | HG1AEAEHD  | 16 (0)      | NV0103           | Star-Strip-Snip | Brown    |             |
|  | 99585084          | HG1BEBEAJ  | 16 (0)      | NV0218           | No Markings     | RoanRed  |             |
|  | 99762657          | HG1AAADBB  | 16 (0)      | NV0403           | Star            | Bay      |             |

**Total Horses Shipped: 33****Total Burros / Mules Shipped: 0****Directions to the Receiving Location**



# Shipping Report

Number of Animals on Shipment: 33

**Shipping Location:**

Foraker GPF (NMF91)

**Receiving Location:**

Teterville East GPF (NMF98)

**City:** FORAKER

**City:** WICHITA

**State:** Oklahoma

**State:** Kansas

**Shipping Date:** 09/14/2013

**Receiving Date:** 09/14/2013

|                          |                                       |
|--------------------------|---------------------------------------|
| <b>Shipping Comment</b>  | Load 4 of 4 loads to Teterville East. |
| <b>Receiving Comment</b> |                                       |

**Status:** Final

| All Animals on Shipment   |                   |            |             |                  |                 |                |             |
|---|-------------------|------------|-------------|------------------|-----------------|----------------|-------------|
| * indicates that animal has a comment. Please see the animal comments at the end of the report. |                   |            |             |                  |                 |                |             |
|   | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color          | Paired with |
|   | 00583803          | HG1AAAAAC  | 15 (0)      | NV0305           | No Markings     | Black          |             |
|   | 00584589          | HG1DDAAHE  | 15 (0)      | NV0311           | Star-Strip-Snip | Sorrel         |             |
|   | 00585062          | HG1ADAABB  | 15 (0)      | NV0218           | Star            | Bay            |             |
|   | 00585151          | HG1AEADAB  | 15 (0)      | NV0218           | No Markings     | Bay            |             |
|   | 01583961          | HG1ADAABB  | 14 (0)      | NV0606           | Star            | Bay            |             |
|   | 01592354          | HG1AEAEHE  | 14 (0)      | NV0221           | Star-Strip-Snip | Sorrel         |             |
|   | 01790818          | HG1ABEEHB  | 14 (0)      | UT0852           | Star-Strip-Snip | Bay            |             |
|   | 02247137          | HG1CEDDJE  | 13 (0)      | CO0143           | Bald            | Sorrel         |             |
|   | 02604696          | HG1AFAAIE  | 13 (0)      | NV0401           | Blaze           | Sorrel         |             |
| *   | 02998537          | HG1AAADHE  | 13 (0)      | Facility Born    | Star-Strip-Snip | Sorrel         |             |
|   | 03588489          | HG1AAAABD  | 12 (0)      | NV0103           | Star            | Brown          |             |
|   | 03588597          | HG1AAAAAJ  | 12 (0)      | NV0103           | No Markings     | RoanRed        |             |
|   | 03594091          | HG1AAADHO  | 12 (0)      | NV0403           | Star-Strip-Snip | Palomino       |             |
|   | 04599743          | HG1AAEFJE  | 11 (0)      | NV0618           | Bald            | Sorrel         |             |
|   | 04603451          | HG1DAABFB  | 11 (0)      | NV0229           | Star-Snip       | Bay            |             |
| *   | 05604645          | HG1EFEFHB  | 10 (0)      | NV0401           | Star-Strip-Snip | Bay            |             |
| *   | 95584176          | HG1AAAAAM  | 20 (0)      | CA0269           | No Markings     | Dun            |             |
|   | 97585055          | HG1ADAABB  | 18 (0)      | NV0218           | Star            | Bay            |             |
|   | 98577522          | HG1AAAAHM  | 17 (0)      | NV0107           | Star-Strip-Snip | Dun            |             |
|   | 98581178          | HG1AAAAFI  | 17 (0)      | NV0103           | Star-Snip       | RoanStrawberry |             |
|   | 98586994          | HG1EAEHE   | 17 (0)      | NV0412           | Star-Strip-Snip | Sorrel         |             |
| *   | 99215741          | HG1AAADAD  | 16 (1)      | CA0252           | No Markings     | Brown          |             |
| *   | 99575893          | HG1GGGGJN  | 16 (0)      | NV0105           | Bald            | Pinto          |             |
|   | 99577298          | HG1AAAAIE  | 16 (0)      | NV0107           | Blaze           | Sorrel         |             |

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Report Date 04/14/2015

**All Animals on Shipment**

\* indicates that animal has a comment. Please see the animal comments at the end of the report.

|  | Animal Identifier | Signalment | Age (Strks) | Capture Location | Face Markings   | Color  | Paired with |
|--|-------------------|------------|-------------|------------------|-----------------|--------|-------------|
|  | 99581123          | HG1AAAAAB  | 16 (0)      | NV0103           | No Markings     | Bay    |             |
|  | 99581146          | HG1AAEEHB  | 16 (0)      | NV0103           | Star-Strip-Snip | Bay    |             |
|  | 99583933          | HG1AAADBE  | 16 (0)      | NV0606           | Star            | Sorrel |             |
|  | 99585914          | HG1AEAAHE  | 16 (0)      | NV0524           | Star-Strip-Snip | Sorrel |             |
|  | 99586390          | HG1AEEEBB  | 16 (0)      | NV0306           | Star            | Bay    |             |
|  | 99592940          | HG1AEAEBB  | 16 (0)      | NV0614           | Star            | Bay    |             |
|  | 99742685          | HG1ACAAFB  | 16 (0)      | UT0449           | Star-Snip       | Bay    |             |
|  | 99762999          | HG1AAAAAC  | 16 (0)      | UT0552           | No Markings     | Black  |             |
|  | 99763000          | HG1ADAABE  | 16 (0)      | UT0552           | Star            | Sorrel |             |

**Total Horses Shipped: 33****Total Burros / Mules Shipped: 0****Directions to the Receiving Location**



# Exhibit 8

# Piney Woods, MS Inventory for FY 2011



|                |          |              | Week of   |           |            |          |           |
|----------------|----------|--------------|-----------|-----------|------------|----------|-----------|
| Facility Name  | Fac Code | Facility Cap | 10/4/2010 | 11/1/2010 | 11/29/2010 | 1/3/2011 | 1/31/2011 |
| Piney Woods/MS | ESF55    | 100          | 118       | 147       | 128        | 146      | 160       |



| 2/28/2011 | 3/28/2011 | 5/2/2011 | 5/30/2011 | 7/4/2011 | 8/1/2011 | 8/29/2011 | 9/26/2011 |
|-----------|-----------|----------|-----------|----------|----------|-----------|-----------|
| 101       | 117       | 107      | 113       | 140      | 125      | 162       | 177       |



Number of Animals Shipped In to Piney Woods by Date  
From 1/1/2010 to 9/15/2016

| Freezemark Tempid | Receive Date |
|-------------------|--------------|
| 2                 | 3/28/2010    |
| 22                | 5/5/2010     |
| 13                | 5/23/2010    |
| 16                | 5/28/2010    |
| 18                | 6/16/2010    |
| 2                 | 6/25/2010    |
| 3                 | 6/26/2010    |
| 2                 | 7/9/2010     |
| 101               | 7/14/2010    |
| 28                | 7/17/2010    |
| 20                | 7/18/2010    |
| 1                 | 7/24/2010    |
| 29                | 7/25/2010    |
| 27                | 8/8/2010     |
| 12                | 8/13/2010    |
| 42                | 8/15/2010    |
| 3                 | 9/3/2010     |
| 1                 | 10/21/2010   |
| 23                | 10/24/2010   |
| 3                 | 10/28/2010   |
| 17                | 11/14/2010   |
| 1                 | 11/17/2010   |
| 30                | 11/20/2010   |
| 24                | 12/3/2010    |
| 1                 | 12/4/2010    |
| 23                | 12/5/2010    |
| 27                | 12/11/2010   |
| 27                | 1/15/2011    |
| 28                | 1/29/2011    |
| 12                | 2/12/2011    |
| 7                 | 2/28/2011    |
| 30                | 3/19/2011    |
| 35                | 3/26/2011    |
| 26                | 4/13/2011    |
| 1                 | 4/19/2011    |
| 25                | 4/23/2011    |
| 33                | 5/4/2011     |
| 24                | 5/14/2011    |
| 1                 | 5/23/2011    |
| 36                | 5/27/2011    |
| 26                | 6/5/2011     |
| 3                 | 6/26/2011    |

FOIA # 2016-00967

# Number of Animals Shipped Out of Piney Woods by Date

From 1/1/2010 to 9/15/2016

| Freezemark Tempid | Ship Date  |
|-------------------|------------|
| 1                 | 1/19/2010  |
| 26                | 1/21/2010  |
| 4                 | 3/18/2010  |
| 18                | 6/24/2010  |
| 62                | 7/16/2010  |
| 6                 | 7/18/2010  |
| 23                | 7/22/2010  |
| 27                | 8/12/2010  |
| 1                 | 9/3/2010   |
| 12                | 11/10/2010 |
| 52                | 11/18/2010 |
| 1                 | 12/5/2010  |
| 48                | 12/9/2010  |
| 34                | 1/13/2011  |
| 15                | 2/10/2011  |
| 3                 | 3/2/2011   |
| 47                | 3/17/2011  |
| 28                | 4/21/2011  |
| 12                | 5/12/2011  |
| 22                | 5/15/2011  |
| 12                | 6/1/2011   |
| 13                | 6/23/2011  |
| 52                | 7/14/2011  |
| 22                | 7/23/2011  |
| 38                | 8/11/2011  |
| 48                | 9/8/2011   |
| 52                | 9/15/2011  |
| 7                 | 9/20/2011  |
| 50                | 10/5/2011  |
| 40                | 10/13/2011 |
| 14                | 11/1/2011  |
| 2                 | 1/20/2012  |
| 7                 | 2/1/2012   |
| 40                | 2/2/2012   |
| 45                | 3/1/2012   |
| 1                 | 3/2/2012   |
| 5                 | 3/19/2012  |
| 14                | 3/29/2012  |
| 2                 | 5/1/2012   |
| 12                | 5/9/2012   |
| 38                | 5/10/2012  |
| 2                 | 6/13/2012  |



# MORMILITY REPORT 2016-00961

Number of Animals That Died in Piney Woods by Date  
From 1/1/2010 to 9/15/2015

| Freemarker Tempid | Death Date | Manner Of Death                               | Cause Of Death                                 | Death Note  |
|-------------------|------------|---|--|---|
| 1                 | 3/1/2010   | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            |   |
| 1                 | 7/8/2010   | Died: Acute or Unexpected Death               | Foaling Complications                          |   |
| 1                 | 8/16/2010  | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            |   |
| 1                 | 11/16/2010 | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            | Horse found dead in pasture.  |
| 3                 | 2/28/2011  | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            | Found dead in pen.  |
| 1                 | 3/28/2011  | Euthanized                                    | Lameness                                       | Stifle injury   |
| 1                 | 5/16/2011  | Euthanized                                    | Fracture: Leg or Pelvis Acute/Sudden           | Bone chip in hip  |
| 1                 | 8/29/2011  | Euthanized                                    | Heart Disease or Failure                       | fluid around heart and lungs  |
| 1                 | 8/31/2011  | Euthanized                                    | Injury: Soft Tissue                            | left eye picture  |
| 1                 | 8/31/2011  | Euthanized                                    | Dangerous                                      | Horse dangerous to itself and handler   |
| 1                 | 10/19/2011 | Euthanized                                    | Lameness                                       | Animal put down   |
| 1                 | 10/19/2011 | Euthanized                                    | Lameness                                       | dropped hip   |
| 1                 | 10/19/2011 | Euthanized                                    | Lameness                                       | broken left fetlock, old break  |
| 1                 | 10/19/2011 | Euthanized                                    | Lameness                                       | both front legs crooked to the point of lameness  |
| 1                 | 10/19/2011 | Euthanized                                    | Dangerous                                      | very aggressive   |
| 1                 | 10/21/2011 | Died: Acute or Unexpected Death               | Foaling Complications                          |   |
| 1                 | 1/18/2012  | Died: Acute or Unexpected Death               | Fracture/Brain Injury: Head Acute/Sudden       |   |
| 1                 | 3/1/2012   | Euthanized                                    | Blindness or Eye Abnormality                   | moonblindness   |
| 1                 | 4/4/2012   | Euthanized                                    | Defect: Congenital                             | ridge back  |
| 1                 | 4/10/2012  | Euthanized                                    | Other  |   |
| 1                 | 4/10/2012  | Euthanized                                    | Fracture/Spinal Cord/Neck or Back Acute/Sudden | crooked in the left front   |
| 1                 | 5/23/2012  | Euthanized                                    | Defect: Serious Physical                       | old injury  |
| 1                 | 5/23/2012  | Euthanized                                    | Other  | crooked R-H (old brake)   |
| 1                 | 7/12/2012  | Euthanized                                    | Fracture: Leg or Pelvis Acute/Sudden           | had both sex organs   |
| 1                 | 7/22/2012  | Died: Acute or Unexpected Death               | Other  | cut in chute gate   |
| 1                 | 7/24/2012  | Euthanized                                    | Dangerous                                      | Found Dead  |
| 1                 | 11/19/2012 | Euthanized                                    | Defect: Congenital                             | Very aggressive   |
| 2                 | 11/19/2012 | Euthanized                                    | Defect: Congenital                             | club footed   |
| 1                 | 11/19/2012 | Euthanized                                    | Fracture: Leg or Pelvis Acute/Sudden           | swayback  |
| 1                 | 11/19/2012 | Euthanized                                    | Lameness                                       | old hook injury   |
| 1                 | 1/22/2013  | Euthanized                                    | Dangerous                                      | Capped hocks - unadaptable  |
| 1                 | 4/4/2014   | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            | very aggressive   |
| 1                 | 4/23/2014  | Euthanized                                    | Fracture: Leg or Pelvis Acute/Sudden           | Found Dead  |
| 1                 | 1/16/2015  | Died: Acute or Unexpected Death               | Undiagnosed/Unknown                            |   |
| 1                 | 1/29/2015  | Died: Acute or Unexpected Death               | Other  | went out to gather the pasture, he was three legged, when I got him in the chute I gave him butts, put him in a small pen for a week, there was no improvement, I had the vet come out & check on him, she said his shoulder was torn up & needed to be put down. |
| 1                 | 2/2/2015   | Died: Acute or Unexpected Death               | Other  | repossessed-very poor body type of 1  |
| 1                 | 2/10/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 2/18/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 2/27/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 3/5/2015   | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 3/9/2015   | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 3/20/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 3/27/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 3/30/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 4/6/2015   | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 4/15/2015  | Euthanized: Chronic or Pre-existing Condition | Anesthetic Death                               | she came poor and her hip, atfall was not working properly, I had the vet check her out, the vet said it was from an old injury.  |
| 1                 | 5/4/2015   | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 1                 | 5/22/2015  | Died: Acute or Unexpected Death               | Other  | Found dead  |
| 54                | Total      |   |  | Found dead  |



## Search for Sale

|            |                    |                     |         |                                  |              |            |
|------------|--------------------|---------------------|---------|----------------------------------|--------------|------------|
| 09/28/2011 | Belmore, Carol     | SKULL VALLEY, AZ    | (b) (6) | (CAF56) Ridgecrest Prep F... BLM | FM: 99184400 | \$10.00    |
| 09/22/2011 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 5 animals    | \$50.00    |
| 09/16/2011 | Jones, Angel       | PALATKA, FL         |         | (ES0020) Jackson FO BLM          | FM: 09019111 | \$10.00    |
| 09/02/2011 | Miller, Hannah     | ROBERTSDALE, AL     |         | (ESF56) Mequon Maint. Fac... BLM | FM: 95553390 | \$10.00    |
| 08/18/2011 | Coe, Katie         | BOISE, ID           |         | (IDF51) Boise Prep Fac. BLM      | FM: 00322927 | \$25.00    |
| 08/15/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 08/15/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 34 animals   | \$340.00   |
| 08/10/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 08/08/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 08/08/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 08/02/2011 | Pavelka, Jolene    | SAGUACHE, CO        |         | (COF85) Canon City Maint... BLM  | FM: 90536987 | \$75.00    |
| 07/22/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 07/22/2011 | Davis, Tom         | LA JARA, CO         |         | (NMF97) Teterville West G... BLM | 35 animals   | \$350.00   |
| 07/22/2011 | Stevenson, Darlene | LOXAHATCHEE, FL     |         | (ESF55) Piney Woods Maint... BLM | FM: 09648257 | \$10.00    |
| 07/17/2011 | Wilbanks, Garnett  | CORNELIA, GA        |         | (ES0020) Jackson FO BLM          | 2 animals    | \$20.00    |
| 06/07/2011 | Davis, Tom         | LA JARA, CO         |         | (CAF52) Litchfield Prep F... BLM | 30 animals   | \$300.00   |
| 05/24/2011 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 7 animals    | \$70.00    |
| 05/13/2011 | Barrett, Kathryn   | PETALUMA, CA        |         | (CAF52) Litchfield Prep F... BLM | FM: 99222404 | \$25.00    |
| 04/26/2011 | Davis, Tom         | LA JARA, CO         |         | (WOF56) Fallon Maint. (In... BLM | 35 animals   | \$350.00   |
| 04/26/2011 | Davis, Tom         | LA JARA, CO         |         | (WOF56) Fallon Maint. (In... BLM | FM: 00613743 | \$10.00    |
| 04/16/2011 | Mitchell, Lori     | LOUISVILLE, MS      |         | (ESF55) Piney Woods Maint... BLM | FM: 07853078 | \$10.00    |
| 04/06/2011 | Davis, Tom         | LA JARA, CO         |         | (CAF52) Litchfield Prep F... BLM | 18 animals   | \$180.00   |
| 04/04/2011 | Harvill, John      | NAUVOO, AL          |         | (ESF55) Piney Woods Maint... BLM | 7 animals    | \$70.00    |
| 04/01/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 28 animals   | \$280.00   |
| 03/28/2011 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 19 animals   | \$190.00   |
| 03/17/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 34 animals   | \$340.00   |
| 03/16/2011 | Longley, Sandra    | BEND, OR            |         | (COF85) Canon City Maint... BLM  | 32 animals   | \$320.00   |
| 03/14/2011 | Nylen, Dorothy     | DAYTON, NV          |         | (WOF53) Palomino Valley P... BLM | FM: 00608675 | \$10.00    |
| 03/01/2011 | Davis, Tom         | LA JARA, CO         |         | (CAF52) Litchfield Prep F... BLM | 33 animals   | \$330.00   |
| 02/23/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 36 animals   | \$360.00   |
| 02/22/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 36 animals   | \$360.00   |
| 02/21/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 36 animals   | \$360.00   |
| 02/19/2011 | Davis, Tom         | LA JARA, CO         |         | (WOF53) Palomino Valley P... BLM | FM: 97606388 | \$10.00    |
| 02/17/2011 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 23 animals   | \$230.00   |
| 02/12/2011 | Elser, Cheryl      | WILDERVILLE, OR     |         | (ORF52) Burns Prep Fac. BLM      | FM: 99020776 | \$25.00    |
| 02/11/2011 | Wilson, Rachel     | SILVER LAKE, OR     |         | (ORF52) Burns Prep Fac. BLM      | FM: 00016397 | \$25.00    |
| 02/03/2011 | Gregg, Kathleen    | SHINGLE SPRINGS, CA |         | (CAF52) Litchfield Prep F... BLM | FM: 88215459 | \$50.00    |
| 02/02/2011 | Beardsley, Kate    | BEND, OR            |         | (ORF52) Burns Prep Fac. BLM      | FM: 99020701 | \$25.00    |
| 02/02/2011 | Davis, Tom         | LA JARA, CO         |         | (WOF56) Fallon Maint. (In... BLM | 31 animals   | \$310.00   |
| 02/02/2011 | Davis, Tom         | LA JARA, CO         |         | (COF85) Canon City Maint... BLM  | 36 animals   | \$360.00   |
| 01/28/2011 | Bosman, Don        | CHEYENNE, WY        |         | (WYF54) Rock Springs Prep... BLM | FM: 97856281 | \$25.00    |
| 01/26/2011 | Webb, Staci        | YODER, CO           |         | (COF85) Canon City Maint... BLM  | FM: 00182483 | \$75.00    |
| 12/16/2010 | Bierling, Wendi    | ALLEGAN, MI         |         | (CAF52) Litchfield Prep F... BLM | 29 animals   | \$290.00   |
| 12/07/2010 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 6 animals    | \$60.00    |
| 12/06/2010 | Demayo, Neda       | LOMPOC, CA          |         | (WOF56) Fallon Maint. (In... BLM | 63 animals   | \$630.00   |
| 11/30/2010 | Lokey, Patley      | BOYD, TX            |         | (NMF56) Paul's Valley Mai... BLM | FM: 07853559 | \$25.00    |
| 11/09/2010 | Demayo, Neda       | LOMPOC, CA          |         | (WOF53) Palomino Valley P... BLM | FM: 95612442 | \$25.00    |
| 10/18/2010 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 3 animals    | \$30.00    |
| 09/25/2010 | Pinter, Ann-Marie  | GARDEN VALLEY, CA   |         | (WOF56) Fallon Maint. (In... BLM | FM: 98610804 | \$10.00    |
| 09/24/2010 | Pinter, Ann-Marie  | GARDEN VALLEY, CA   |         | (WOF53) Palomino Valley P... BLM | FM: 90608059 | \$10.00    |
| 09/15/2010 | Rolston, Sarah     | NEW BRUNSWICK, NJ   |         | (ESF55) Piney Woods Maint... BLM | 7 animals    | \$175.00   |
| 09/10/2010 | Demayo, Neda       | LOMPOC, CA          |         | (NMF56) Paul's Valley Mai... BLM | FM: 98611307 | \$425.00   |
| 08/27/2010 | Thomas, Jamie      | AUBURN, WA          |         | (ORF52) Burns Prep Fac. BLM      | FM: 08018768 | \$25.00    |
| 08/09/2010 | Farley, Terri      | VERDI, NV           |         | (WOF53) Palomino Valley P... BLM | FM: 95610832 | \$160.00   |
| 08/06/2010 | Demayo, Neda       | LOMPOC, CA          |         | (WOF53) Palomino Valley P... BLM | FM: 88611363 | \$225.00   |
| 08/05/2010 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF55) Piney Woods Maint... BLM | 8 animals    | \$80.00    |
| 08/04/2010 | Sheek, Robert      | LEVELLAND, TX       |         | (WOF53) Palomino Valley P... BLM | FM: 90611300 | \$145.00   |
| 07/30/2010 | Clarke, Barbara    | RAVENDALE, CA       |         | (WOF53) Palomino Valley P... BLM | FM: 93610114 | \$145.00   |
| 07/23/2010 | Demayo, Neda       | LOMPOC, CA          |         | (WOF53) Palomino Valley P... BLM | 5 animals    | \$1,215.00 |
| 07/17/2010 | Downer, Craig      | MINDEN, NV          |         | (WOF53) Palomino Valley P... BLM | 2 animals    | \$830.00   |
| 07/12/2010 | Westbury, Tracey   | BELLINGHAM, WA      |         | (ORF52) Burns Prep Fac. BLM      | FM: 09019511 | \$25.00    |
| 07/06/2010 | Brooks, Sheila     | NAMPA, ID           |         | (IDF51) Boise Prep Fac. BLM      | FM: 89820971 | \$25.00    |
| 06/07/2010 | Slice, Bruce       | BOISE, ID           |         | (IDF51) Boise Prep Fac. BLM      | FM: 97321665 | \$25.00    |
| 05/20/2010 | Davis, Tom         | LA JARA, CO         |         | (CAF52) Litchfield Prep F... BLM | 33 animals   | \$330.00   |
| 05/01/2010 | Wagoner, Jesse     | KINMUNDY, IL        |         | (ESF59) Ewing Maint. Fac. BLM    | 5 animals    | \$50.00    |
| 04/26/2010 | Nafe, Anthony      | WILSONVILLE, AL     |         | (ESF59) Ewing Maint. Fac. BLM    | 23 animals   | \$230.00   |
| 04/22/2010 | Lohmann, Dorothee  | KETCHUM, ID         |         | (IDF51) Boise Prep Fac. BLM      | FM: 97361948 | \$25.00    |
| 04/08/2010 | Westbury, Tracey   | BELLINGHAM, WA      |         | (ORF52) Burns Prep Fac. BLM      | FM: 96019651 | \$25.00    |

# Exhibit 9

### DEATH COUNT DISCREPANCIES AT GUNNISON

| Month & Year | FOIA #2012 - 04<br>Gunnison Wild Horse Facility<br>FY – 2011 Workload & Performance Measures | FOIA # 2012 - 20<br>Mortality Report |
|--------------|--|--------------------------------------|
| Oct. 2010    | 21 deaths  | 7 deaths                             |
| Nov. 2010    | 16 deaths  | 10 deaths                            |
| Dec. 2010    | 8 deaths   | 7 deaths                             |
| Jan. 2011    | 26 deaths  | 18 deaths                            |
| Feb. 2011    | 25 deaths  | 17 deaths                            |
| March 2011   | 18 deaths  | 14 deaths                            |
| April 2011   | 6 deaths   | 6 deaths                             |
| May 2011     | 3 deaths   | 4 deaths                             |
| June 2011    | 3 deaths   | 4 deaths                             |
| July 2011    | 9 deaths   | 1 death                              |
| Aug. 2011    | 9 deaths   | 7 deaths                             |
| Sept. 2011   | 10 deaths  | 9 deaths                             |
| Oct. 2011    | 1 death  | 5 deaths                             |
| Nov. 2011    | 20 deaths  | 16 deaths                            |



FOIA 2012-04

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# GUNNISON WILD HORSE FACILITY FY-2011 Workload and Performance Measures

| Program Element  | ⇒               | HQ              | NK           |                   |               |        | HI  |                  |                     |                      |          |                   |
|------------------|-----------------|-----------------|--------------|-------------------|---------------|--------|---|------------------|---------------------|----------------------|----------|-------------------|
| Fiscal Year 2011 |                 |                 |              |                   |               |        |   |                  |                     |                      |          |                   |
| Month<br>↓       | Animals Prepped | Animals Adopted | Animals Sold | Compliance Checks | Titles Issued | Deaths | # of Animal in the Facility at end of the month | Animals Returned | Animals Shipped OUT | Animals Shipped IN   | Visitors | Monthly Feed Days |
| October '10      | 92              | 3               |              | 3                 |               | 21     | 706   |                  | 73                  |                      | 16       | 27,117            |
| November '10     |                 |                 |              |                   |               | 16     | 758   |                  | 36                  | 2 <sup>11/10</sup>   | 13       | 23,139            |
| December '10     | 126             | 3               |              |                   |               | 8      | 781   |                  | 99                  | 114 <sup>11/10</sup> | 9        | 25,680            |
| January '11      | 260             | 4               |              |                   |               | 26     | 1079  |                  | 1                   | 327 <sup>11/10</sup> | 21       | 29,937            |
| February '11     | 351             |                 |              |                   |               | 25     | 1338  |                  |                     | 284 <sup>11/10</sup> | 18       | 34,600            |
| March '11        | 101             | 4               |              |                   |               | 18     | 1289  |                  | 29                  |                      | 17       | 40,819            |
| April '11        | <del>150</del>  | 8               |              |                   |               | 6      | 1133  |                  | 252                 | 112 <sup>11/10</sup> | 24       | 34,917            |
| May '11          | <del>150</del>  | 2               |              |                   |               | 3      | 1105  |                  | 109                 | 86                   | 22       | 36,349            |
| June '11         |                 | 4               |              |                   |               | 3      | 1013  |                  | <del>88</del>       |                      | 18       | 31,204            |
| July '11         | 32              | 1               |              |                   |               | 9      | 995   | 2                | <del>102</del>      | 101                  | 29       | 29,349            |
| August '11       | 393             | 5               |              |                   |               | 9      | 1274  | 2                | 33                  | 325                  | 51       | 35,509            |
| September '11    |                 |                 |              | 4                 |               | 10     | <del>1208</del>                                 |                  | 186                 | 91 <sup>11/10</sup>  | 36       | 36,620            |
| TOTALS           | 1355            | 34              |              | 7                 |               | 154    | N/A   | 4                | N/A                 | N/A                  | 274      | 386,532           |



# GUNNISON WILD HORSE FACILITY FY-2011 Workload and Performance Measures

| Program Element                        | ⇒                  | HG                 | NK              |                      |                  |        |  | HI                  |                           |                          |          |                         |
|--|--------------------|--------------------|-----------------|----------------------|------------------|--------|--|---------------------|---------------------------|--------------------------|----------|-------------------------|
| Fiscal Year<br><del>2011</del><br>2012 |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| Month<br>↓                             | Animals<br>Prepped | Animals<br>Adopted | Animals<br>Sold | Compliance<br>Checks | Titles<br>Issued | Deaths | # of<br>Animal in<br>the<br>Facility at<br>end of the<br>month | Animals<br>Returned | Animals<br>Shipped<br>OUT | Animals<br>Shipped<br>IN | Visitors | Monthly<br>Feed<br>Days |
| October '11                            | 32                 | 2                  |                 |                      |                  | 1      | 1404   |                     | 144                       | 331                      | 31       | 37409                   |
| November '11                           | 190                | 1                  |                 |                      |                  | 20     | 1235   |                     | 216                       |                          | 20       | 39633                   |
| December                               |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| January                                |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| February                               |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| March                                  |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| April                                  |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| May                                    |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| June                                   |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| July                                   |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| August                                 |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| September                              |                    |                    |                 |                      |                  |        |  |                     |                           |                          |          |                         |
| TOTALS                                 |                    |                    |                 |                      |                  |        | N/A  |                     | N/A                       | N/A                      |          |                         |



GUNNISON 2012-20

| Death Date | Death Cause             | Death Reason                           | Death Note  |
|------------|-------------------------|--|---|
| 10/03/07   | Euthanized              | Respiratory: Other                     | strangles   |
| 10/10/07   | Euthanized              | Respiratory: Other                     | strangles   |
| 10/10/07   | Died: Unexpected        | Injury/Fracture: head (acute)          | ran into gate   |
| 10/25/07   | Euthanized              | Respiratory: Other                     | ran into gate   |
| 11/28/07   | Died: Unexpected        | Respiratory: Other                     | found dead by feeder  |
| 12/03/07   | Euthanized              | Respiratory: Other                     | found dead by feeder.                                       |
| 12/20/07   | Euthanized              | Respiratory: Other                     | this horse had respiratory problems and did not get better. |
| 02/07/08   | Euthanized              | Respiratory: Other                     | found dead  |
| 05/27/08   | Euthanized              | Respiratory: Other                     | died after prep/cogins.                                     |
| 06/03/08   | Died: Unexpected        | Undiagnosed                            | reaction from vaccine                                       |
| 08/19/08   | Died: Unexpected        | Undiagnosed                            |   |
| 11/10/08   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 12/14/08   | Died: Unexpected        | Undiagnosed                            |   |
| 12/23/08   | Died: Unexpected        | Inflicted Trauma                       | ran into gate.  |
| 12/23/08   | Died: Unexpected        | Undiagnosed                            |   |
| 01/07/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 01/08/09   | Died: Unexpected        | Undiagnosed                            | horse was just found dead.                                  |
| 02/04/09   | Euthanized              | Injury/Fracture: Leg (acute)           | this horse broke its leg had to be but down.                |
| 02/09/09   | Died: Unexpected        | Undiagnosed                            | house was found dead, reason unknown.                       |
| 02/18/09   | Died: Unexpected        | Undiagnosed                            | horse found dead  |
| 02/20/09   | Euthanized              | Body Condition: Unable to Maintain     | put down, horse was weak and couldnot eat.                  |
| 02/25/09   | Euthanized              | Injury/Fracture: Leg (acute)           | broken leg  |
| 03/03/09   | Died: Unexpected        | Injury/Fracture: Leg (acute)           | broken hind leg.  |
| 03/13/09   | Died: Unexpected        | Inflicted Trauma                       | hit gate  |
| 03/16/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 04/28/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 05/04/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 06/01/09   | Euthanized              | EIA                                    | put down/guts tied up.                                      |
| 08/25/09   | Died: Unexpected        | Inflicted Trauma                       | hit the chute gate  |
| 09/09/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 09/24/09   | Euthanized              | Injury/Fracture: Leg (acute)           | dead bad leg  |
| 10/06/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 10/29/09   | Died: Unexpected        | Undiagnosed                            | found dead  |
| 11/02/09   | Died: Unexpected        | Other                                  | RESPITORY PROBLEM   |
| 12/07/09   | Died: Unexpected        | Other                                  | found dead  |
| 12/15/09   | Died: Due to Injuries   | Injury/Fracture: head (acute)          |   |
| 12/15/09   | Died: Due to Injuries   | Dangerous                              | dangerous to all personnel                                  |
| 12/30/09   | Died: Unexpected        | Body Condition: Unable to Maintain     |   |
| 01/04/10   | Died: Unexpected        | Other                                  | found dead  |
| 01/26/10   | Died: Unexpected        | Other                                  | found dead  |
| 02/01/10   | Died: Unexpected        | Other                                  | old age poor condition                                      |
| 03/09/10   | Euthanized              | Body Condition: Unable to Maintain     | sick and very thin  |
| 03/09/10   | Euthanized              | Gelding Complications: Other           | cript   |
| 03/09/10   | Died: Unexpected        | Gelding Complications: Hemorrhage      | Died from gelding.  |
| 03/10/10   | Died: Unexpected        | Other                                  | Very thin.  |
| 04/06/10   | Died: Unexpected        | Injury/Fracture: head (acute)          | Hit the gate while sorting.                                 |
| 05/04/10   | Euthanized              | Injury, Laceration/Soft Tissue (acute) | Ran into gate hinge.  |
| 05/10/10   | Died: Due to Injuries   | Accident                               | Bad cut on front sholder.                                   |
| 06/16/10   | Died: Unexpected        | Undiagnosed                            |   |
| 06/21/10   | Died: Unexpected        | Heart Disease/Failure                  |   |
| 08/05/10   | Euthanized              | Injury/Fracture: Leg (acute)           | Bad foot infection, can't get better.                       |
| 08/09/10   | Died: Unexpected        | Body Condition: Unable to Maintain     |   |
| 08/09/10   | Died: Due to Injuries   | Injury/Fracture: head (acute)          |   |
| 08/09/10   | Died: Unexpected        | Accident                               | ran into manger   |
| 08/09/10   | Died: Unexpected        | Accident                               | found dead  |
| 08/12/10   | Died: Due to Injuries   | Injury/Fracture: head (acute)          |   |
| 08/17/10   | Died: Unexpected        | Accident                               | Horse had its head caught in the panel.                     |
| 08/23/10   | Died: Unexpected        | Other                                  | found dead  |
| 08/23/10   | Died: Unexpected        | Other                                  | Found dead by manager                                       |
| 09/02/10   | Euthanized              | Injury/Fracture: Leg (acute)           | Broke front left leg  |
| 09/07/10   | Died: Unexpected        | Accident                               | found dead  |
| 09/07/10   | Died: Unexpected        | Accident                               | found dead by manager                                       |
| 09/09/10   | Died: Unexpected        | Gelding Complications: Other           | Died after gelding  |
| 09/09/10   | Euthanized              | Gelding Complications: Evisceration    | died following castration                                   |
| 09/09/10   | Euthanized              | Gelding Complications: Evisceration    | Euthanised after gelding complications                      |
| 09/13/10   | Died: Following Illness | Gelding Complications: Other           | found dead  |
| 09/28/10   | Died: Due to Injuries   | Injury/Fracture: head (acute)          |   |
| 09/28/10   | Euthanized              | Gelding Complications: Other           | crypt   |
| 09/28/10   | Euthanized              | Gelding Complications: Other           | Crypt.  |
| 09/30/10   | Died: Unexpected        | Other                                  | found dead  |
| 10/04/10   | Euthanized              | Gelding Complications: Other           | Crypt.  |



|          |                         |                                    |   |
|----------|-------------------------|------------------------------------|---|
| 10/04/10 | Euthanized              | Lameness                           | Horse got caught in the manger before it was shipped here from Delta. It couldn't get better.   |
| 10/05/10 | Died: Unexpected        | Injury/Fracture: head (acute)      |   |
| 10/06/10 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |   |
| 10/12/10 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 10/12/10 | Died: Unexpected        | Other                              | found dead  |
| 10/20/10 | Died: Unexpected        | Other                              | Found dead near manger. Good health overall. Probably a kick.   |
| 11/01/10 | Died: Unexpected        | Other                              | found dead by manger / riding horse   |
| 11/04/10 | Died: Unexpected        | Other                              | found dead  |
| 11/09/10 | Died: Unexpected        | Old Age                            |   |
| 11/09/10 | Euthanized              | Gelding Complications: Other       | Crypt   |
| 11/09/10 | Euthanized              | Gelding Complications: Other       | Crypt.  |
| 11/10/10 | Died: Following illness | Body Condition: Unable to Maintain |   |
| 11/15/10 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 11/18/10 | Died: Unexpected        | Body Condition: Unable to Maintain | found dead  |
| 11/22/10 | Died: Following illness | Body Condition: Unable to Maintain | real thin   |
| 11/23/10 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 12/03/10 | Died: Unexpected        | Body Condition: Unable to Maintain | died unexpected   |
| 12/06/10 | Died: Unexpected        | Injury/Fracture: head (acute)      |   |
| 12/06/10 | Died: Unexpected        | Body Condition: Unable to Maintain | poor condition  |
| 12/15/10 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 12/27/10 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 12/28/10 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |   |
| 12/29/10 | Died: Unexpected        | Other                              | found dead by feeder  |
| 01/03/11 | Euthanized              | Gelding Complications: Other       | crypt   |
| 01/03/11 | Euthanized              | Gelding Complications: Other       | crypt.  |
| 01/03/11 | Died: Unexpected        | Respiratory: Other                 |   |
| 01/05/11 | Died: Unexpected        | Other                              | found dead near water trough  |
| 01/11/11 | Died: Unexpected        | Other                              | found dead near feeder  |
| 01/18/11 | Died: Unexpected        | Body Condition: Unable to Maintain | Could not maintain body condition.  |
| 01/19/11 | Died: Unexpected        | Body Condition: Unable to Maintain | Could not maintain body condition.  |
| 01/24/11 | Died: Unexpected        | Injury/Fracture: head (acute)      | found dead broke neck in manger   |
| 01/24/11 | Euthanized              | Other                              | severe sway back sent to lab for tests.   |
| 01/24/11 | Euthanized              | Gelding Complications: Other       | Crypt.  |
| 01/24/11 | Euthanized              | Other                              | Severe sway back sent to lab for testing.   |
| 01/24/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke leg high in shoulder  |
| 01/25/11 | Euthanized              | Gelding Complications: Other       | Crypt.  |
| 01/25/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      | hit panel   |
| 01/26/11 | Died: Unexpected        | Blindness/Eye Abnormality          |   |
| 01/31/11 | Died: Unexpected        | Lameness                           |   |
| 01/31/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 01/31/11 | Died: Unexpected        | Gelding Complications: Other       | crypt.  |
| 02/01/11 | Died: Unexpected        | Gelding Complications: Other       | blead to death  |
| 02/01/11 | Died: Unexpected        | Gelding Complications: Other       | crypt   |
| 02/02/11 | Died: Due to Injuries   | Injury/Fracture: Spinal (acute)    | fell on ice & injured spine   |
| 02/02/11 | Died: Following illness | Gelding Complications: Other       | died after gelding  |
| 02/02/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 02/03/11 | Died: Unexpected        | Gelding Complications: Other       | died following gelding  |
| 02/07/11 | Died: Unexpected        | Gelding Complications: Other       | never recovered from gelding  |
| 02/08/11 | Died: Unexpected        | Gelding Complications: Other       | died after gelding  |
| 02/08/11 | Died: Following illness | Gelding Complications: Other       | died after gelding  |
| 02/09/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 02/10/11 | Died: Unexpected        | Body Condition: Unable to Maintain | died after  |
| 02/14/11 | Euthanized              | Gelding Complications: Other       | crypt   |
| 02/16/11 | Died: Unexpected        | Body Condition: Unable to Maintain | poor body condition   |
| 02/22/11 | Died: Unexpected        | Other                              | found dead near manger, poor condition  |
| 02/24/11 | Died: Following illness | Gelding Complications: Other       | never got over gelding  |
| 02/28/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |   |
| 02/28/11 | Euthanized              | Gelding Complications: Other       | crypt   |
| 03/01/11 | Died: Unexpected        | Gelding Complications: Hemorrhage  |   |
| 03/02/11 | Died: Unexpected        | Heart Disease/Failure              | This horse was being halter trained and started staggering and fell over and was dead within a couple minutes. Vet suspects blood clot or heart attack. |
| 03/03/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 03/07/11 | Died: Following illness | Gelding Complications: Other       | never got over gelding  |
| 03/09/11 | Died: Following illness | Gelding Complications: Other       | died following gelding  |
| 03/14/11 | Euthanized              | Gelding Complications: Other       | crypt   |
| 03/14/11 | Euthanized              | Gelding Complications: Other       | crypt.  |
| 03/14/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke leg   |
| 03/14/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 03/21/11 | Died: Unexpected        | Body Condition: Unable to Maintain |   |
| 03/22/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke hind leg  |



|          |                         |                                    |  |
|----------|-------------------------|------------------------------------|--|
| 03/22/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 03/27/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 03/28/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 04/04/11 | Died: Due to Injuries   | Injury/Fracture: Leg (acute)       |  |
| 04/06/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |  |
| 04/11/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |  |
| 04/13/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broken front leg   |
| 04/14/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broken front leg   |
| 04/18/11 | Euthanized              | Gelding Complications: Other       | Swelling and nerve damage to the penis while gelding. Could not get better.  |
| 05/04/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      | reared over backwards in chute and broke neck  |
| 05/04/11 | Died: Unexpected        | Other                              | found dead in run  |
| 05/10/11 | Died: Due to Injuries   | Injury/Fracture: Leg (acute)       |  |
| 05/16/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broken front leg   |
| 06/09/11 | Euthanized              | Gelding Complications: Other       | Crypt. surgery and could only find 1 testicle  |
| 06/09/11 | Euthanized              | Gelding Complications: Other       | crypt surgery and could only find one testicle   |
| 06/20/11 | Died: Unexpected        | Old Age                            |  |
| 06/30/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 07/26/11 | Died: Following Illness | Body Condition: Unable to Maintain |  |
| 08/08/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      | run into fence and broke neck  |
| 08/15/11 | Euthanized              | Gelding Complications: Other       | intestines came out  |
| 08/15/11 | Euthanized              | Respiratory: Pneumonia             | respiratory problems   |
| 08/16/11 | Euthanized              | Gelding Complications: Other       | intestines came out  |
| 08/16/11 | Euthanized              | Injury/Fracture: Leg (acute)       | bad cut on leg when it came from the gather been doctoring but continued to get worse  |
| 08/16/11 | Euthanized              | Gelding Complications: Other       | intestine came out   |
| 08/31/11 | Died: Unexpected        | Other                              | found dead after gelding   |
| 09/07/11 | Euthanized              | Gelding Complications: Hemorrhage  | gelding surgery hemorage   |
| 09/07/11 | Euthanized              | Dangerous                          | would run you over/ dangerous  |
| 09/07/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke leg  |
| 09/07/11 | Euthanized              | Gelding Complications: Other       | intestines came out  |
| 09/07/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |  |
| 09/08/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke leg  |
| 09/08/11 | Euthanized              | Injury/Fracture: head (acute)      | hit the fence  |
| 09/08/11 | Euthanized              | Gelding Complications: Other       | intestines came out  |
| 09/28/11 | Died: Following Illness | Gelding Complications: Other       | gelding complications  |
| 10/06/11 | Died: Following Illness | Body Condition: Unable to Maintain | respiratory illness  |
| 10/06/11 | Died: Due to Injuries   | Injury/Fracture: Leg (acute)       | caught hind leg in neck rope and broke it  |
| 10/17/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |  |
| 10/24/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 10/27/11 | Died: Unexpected        | Injury/Fracture: head (acute)      |  |
| 11/03/11 | Died: Unexpected        | Old Age                            |  |
| 11/09/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 11/12/11 | Died: Unexpected        | Old Age                            |  |
| 11/13/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 11/13/11 | Died: Following Illness | Old Age                            |  |
| 11/14/11 | Euthanized              | Cancer/Tumors                      | tumor on lip   |
| 11/14/11 | Euthanized              | Defect: Serious Physical           | club footed on the front feet  |
| 11/14/11 | Euthanized              | Injury/Fracture: Leg (acute)       | broke front leg  |
| 11/14/11 | Died: Unexpected        | Gelding Complications: Hemorrhage  |  |
| 11/14/11 | Euthanized              | Gelding Complications: Other       | double crypt   |
| 11/17/11 | Died: Following Illness | Gelding Complications: Other       | gelding complications  |
| 11/21/11 | Died: Following Illness | Gelding Complications: Other       | gelding complications  |
| 11/28/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      | hit head in the chute  |
| 11/28/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 11/29/11 | Died: Unexpected        | Other                              | found dead by manager (kicked)   |
| 11/29/11 | Died: Following Illness | Injury/Fracture: head (acute)      |  |
| 12/05/11 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 12/19/11 | Died: Due to Injuries   | Injury/Fracture: head (acute)      |  |
| 01/03/12 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 01/11/12 | Died: Due to Injuries   | Injury/Fracture: head (acute)      | This horse ran into the gate and broke its neck.   |
| 01/11/12 | Died: Due to Injuries   | Injury/Fracture: Leg (acute)       | This horse fell while running up the alley and broke front left leg.   |
| 01/19/12 | Died: Unexpected        | Body Condition: Unable to Maintain | real thin found dead   |
|          |                         |                                    | Horse came in in very thin condition. We went to put him in the alley and he fell down and was not able to get up after 2 days. He was euthanized. |
| 01/27/12 | Died: Due to Injuries   | Body Condition: Unable to Maintain | The horse got its neck rope caught on a bolt on the manger and choked to death.  |
| 01/30/12 | Died: Unexpected        | Other                              |  |

9 of 10



# Exhibit 10





# Mortality Detail Report

Office: Palomino Valley Preparation Facility (WOF53)

Date Range: 12/27/2009 to 09/17/2012

| Facility                                     | Total Animals | Total Freezemarked | Total Temp ID | Total Unmarked |
|--|---------------|--------------------|---------------|----------------|
| Palomino Valley Preparation Facility (WOF53) | 330           | 300                | 0             | 30             |

| Palomino Valley Preparation Facility (WOF53) |    |     |           |                      |  |            |                  |                               |                             |
|--|----|-----|-----------|----------------------|--|------------|------------------|-------------------------------|-----------------------------|
| Animal Identifier                            | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                  | Comment                     |
| 00616977                                     | H  | F   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/30/2012 | Euthanized       | Injury/Fracture: head (acute) | broken neck                 |
| 00617736                                     | H  | G   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 03/25/2012 | Died: Unexpected | Undiagnosed                   | Found Dead                  |
| 01616665                                     | H  | F   | 11        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/08/2012 | Euthanized       | Injury/Fracture: Leg (acute)  | broken leg right front      |
| 02606287                                     | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/29/2009 | Euthanized       | Injury/Fracture: head (acute) | hit head in chute           |
| 02607494                                     | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/13/2010 | Euthanized       | Injury/Fracture: Leg (acute)  | Old left hind tendon injury |
| 02614359                                     | H  | F   | 9         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/03/2011 | Died: Unexpected | Injury/Fracture: head (acute) | Broke Neck                  |

## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|--|
| 03606262          | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/01/2010 | Euthanized       | Lameness                           | Right hind severe cannon wound                                   |
| 03606868          | H  | G   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/22/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Brok leg when running into the pen - hit fence when making turn. |
| 03606894          | H  | M   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/27/2010 | Euthanized       | Gelding Complications:             | not castratable  |
| 03607457          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/12/2011 | Euthanized       | Respiratory: Strangles             | Severe strangles - multiple skin slaughs                         |
| 03608372          | H  | M   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/24/2010 | Died: Unexpected | Undiagnosed                        |  |
| 03609573          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/19/2011 | Euthanized       | Injury/Fracture: head (acute)      | down - head injury   |
| 03610074          | H  | F   | 7         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/22/2010 | Died: Unexpected | Injury/Fracture: Spinal (acute)    | Hit fence  |
| 03610506          | H  | F   | 7         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/21/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperlipemia/metabolic failure                                   |
| 03611306          | H  | M   | 7         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/22/2010 | Euthanized       | Foaling Complications              | Breached presentation foal                                       |
| 03616611          | B  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 12/21/2011 | Euthanized       | Body Condition: Unable to Maintain | Unable to maintain body condition                                |
| 03618590          | H  | M   | 9         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/06/2012 | Euthanized       | Defect: Congenital                 | Double Crypt   |
| 04183096          | H  | M   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/15/2010 | Euthanized       | Gelding Complications:             | Double cryptorchid not castratable.                              |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause             | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|-------------------------|------------------------------------|--|
| 04218313          | H  | M   | 6         | Adopter/Private Care | WASHOE VALLEY, NV 89704-9220                       | 12/19/2010 | Died: Following Illness | Colic                              |  |
| 04594103          | H  | M   | 6         | Other                | Ely District Office (NVL000)                       | 01/28/2010 | Euthanized              | Colic                              | Had severe case of colic - vet recommended euthanizing |
| 04605210          | H  | G   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/08/2010 | Died: Unexpected        | Injury/Fracture: Spinal (acute)    | Reared up in runway behind shute and broke neck        |
| 04606418          | H  | G   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/10/2010 | Euthanized              | Injury/Fracture: Spinal (acute)    | Down - unable to stand                                 |
| 04607557          | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/03/2011 | Died: Unexpected        | Foaling Complications              |  |
| 04607650          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/13/2010 | Euthanized              | Lameness                           | Old left hind tendon injury                            |
| 04608048          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/18/2010 | Euthanized              | Colic                              | severe colic   |
| 04608616          | H  | G   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/09/2011 | Died: Unexpected        | Respiratory: Other                 |  |
| 04608657          | H  | G   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/04/2011 | Died: Unexpected        | Undiagnosed                        |  |
| 04608790          | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/10/2011 | Died: Unexpected        | Body Condition: Unable to Maintain |  |
| 04612271          | H  | F   | 7         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/17/2011 | Died: Unexpected        | Injury/Fracture: head (acute)      |  |
| 04612325          | H  | F   | 6         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 12/05/2010 | Euthanized              | Liver Disease/Failure              | Severe lipemia   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                    | Comment                               |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|---------------------------------|---------------------------------------|
| 04616076          | H  | G   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/04/2012 | Euthanized       | Injury/Fracture: Leg (acute)    | old injury left front                 |
| 04616899          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/30/2012 | Died: Unexpected | Injury/Fracture: head (acute)   | Broke neck                            |
| 04616921          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/08/2012 | Euthanized       | Foaling Complications           | prolaps following foaling             |
| 04617517          | H  | G   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/24/2012 | Euthanized       | Gelding Complications:          | Crypt. Genital defect                 |
| 04618559          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 07/17/2012 | Died: Unexpected | Undiagnosed                     | Found Dead in Pen                     |
| 05602721          | H  | F   | 5         | Maintenance Facility | Fallon Maintenance Facility (NVF93)                | 03/17/2010 | Died: Unexpected | Undiagnosed                     |                                       |
| 05605175          | H  | F   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/07/2010 | Euthanized       | Injury/Fracture: Leg (acute)    | Left stiffe injury permanent lameness |
| 05607829          | H  | G   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/17/2010 | Euthanized       | Injury/Fracture: Leg (acute)    | Old fracture did not heal right       |
| 05608380          | H  | G   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/07/2011 | Died: Unexpected | Undiagnosed                     |                                       |
| 05609778          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/24/2011 | Died: Unexpected | Injury/Fracture: Spinal (acute) | Found dead - broken neck              |
| 05611595          | H  | M   | 5         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/27/2010 | Died: Unexpected | Undiagnosed                     |                                       |
| 05611699          | H  | M   | 5         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 06/18/2010 | Died: Unexpected | Gelding Complications:          | Gelding complications                 |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                    | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|---------------------------------|--|
| 05612299          | H  | F   | 5         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 12/03/2010 | Died: Unexpected | Undiagnosed                     |  |
| 05614443          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/25/2011 | Euthanized       | Injury/Fracture: Spinal (acute) | broken neck  |
| 05616911          | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/07/2012 | Died: Unexpected | Undiagnosed                     | Hung in Fence  |
| 05618046          | H  | G   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 07/31/2012 | Died: Unexpected | Gelding Complications:          | Undiagnosed  |
| 05618455          | H  | F   | 7         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 09/01/2012 | Died: Unexpected | Undiagnosed                     | Foiled dead in pen   |
| 05853396          | H  | G   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/15/2010 | Euthanized       | Dangerous                       | Horse shipped from Canon City - had letter from prison program |
| 06602400          | H  | F   | 4         | Maintenance Facility | Fallon Maintenance Facility (NVF93)                | 02/12/2010 | Euthanized       | Injury/Fracture: Leg (acute)    | Broken left hind leg   |
| 06604436          | H  | F   | 4         | Maintenance Facility | Fallon Maintenance Facility (NVF93)                | 01/20/2010 | Euthanized       | Injury/Fracture: Leg (acute)    | Broken Left Hind Leg   |
| 06604876          | B  | F   | 4         | Adopter/Private Care | RENO, NV 89510-9515                                | 09/06/2010 | Died: Unexpected | Undiagnosed                     |  |
| 06605612          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/04/2010 | Euthanized       | Lameness                        | chronic lameness on right front leg                            |
| 06607200          | H  | M   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/30/2010 | Died: Unexpected | Undiagnosed                     |  |
| 06607824          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/11/2010 | Euthanized       | Other                           | Unable to get up legs appeared to be stiff                     |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause           | Death Reason                    | Comment                       |
|-------------------|----|-----|-----------|----------------------|--|------------|-----------------------|---------------------------------|-------------------------------|
| 06608818          | H  | F   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/26/2011 | Died: Unexpected      | Injury/Fracture: Spinal (acute) |                               |
| 06610355          | H  | F   | 4         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 09/14/2010 | Died: Unexpected      | Undiagnosed                     |                               |
| 06614828          | H  | F   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 09/13/2011 | Died: Unexpected      | Undiagnosed                     |                               |
| 06616602          | B  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/13/2012 | Died: Unexpected      | Respiratory: Pneumonia          |                               |
| 06616777          | H  | G   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/07/2012 | Died: Due to Injuries | Injury/Fracture: Spinal (acute) | Broken Neck                   |
| 06616874          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/24/2012 | Died: Unexpected      | Undiagnosed                     | Found Dead                    |
| 06616914          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/19/2012 | Euthanized            | Injury/Fracture: head (acute)   | broken neck                   |
| 06617880          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/15/2012 | Died: Due to Injuries | Injury/Fracture: Spinal (acute) | hit fence broke back.         |
| 06618047          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/19/2012 | Died: Due to Injuries | Injury/Fracture: head (acute)   | broke neck                    |
| 06618442          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/20/2012 | Died: Unexpected      | Undiagnosed                     | Found Dead in Pen             |
| 07019255          | H  | G   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/07/2011 | Euthanized            | Injury, Laceration/Soft         | ripped off hoof wall          |
| 07182576          | B  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/23/2010 | Euthanized            | Foaling Complications           | poor presentation- Foal stuck |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|--|
| 07220646          | H  | G   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/06/2012 | Euthanized       | Other                              | Unadoptable.   |
| 07601906          | H  | F   | 3         | Maintenance Facility | Fallon Maintenance Facility (NVF93)          | 03/11/2010 | Euthanized       | Injury/Fracture: Spinal (acute)    | hurt back in pen   |
| 07602965          | H  | F   | 3         | Maintenance Facility | Fallon Maintenance Facility (NVF93)          | 01/01/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | broken right rear hock   |
| 07604183          | H  | F   | 3         | Maintenance Facility | Fallon Maintenance Facility (NVF93)          | 01/17/2010 | Died: Unexpected | Undiagnosed                        |  |
| 07605838          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 05/05/2010 | Euthanized       | Lameness                           | Lame in front end (both legs) for over 1 month. Breaking over in |
| 07606367          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/04/2010 | Died: Unexpected | Undiagnosed                        |  |
| 07606456          | H  | G   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/03/2010 | Died: Unexpected | Injury/Fracture: head (acute)      |  |
| 07606689          | H  | G   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 05/11/2011 | Euthanized       | Body Condition: Unable to Maintain | Chronic poor condition   |
| 07607198          | H  | M   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/15/2010 | Euthanized       | Injury/Fracture: head (acute)      | Head injury - wobbly   |
| 07607542          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/15/2010 | Died: Unexpected | Injury/Fracture: head (acute)      | Head Injury wobbly.  |
| 07607656          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/20/2010 | Died: Unexpected | Foaling Complications              |  |
| 07607880          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/27/2011 | Euthanized       | Other                              | Found down and could not get up                                  |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                                 |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 07607937          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/09/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broke leg while moving to different pen |
| 07608047          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/12/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Pelvis injury - permanent lameness      |
| 07608276          | H  | G   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 12/09/2010 | Died: Unexpected | Anesthetic Death                   | Anesthetic death                        |
| 07608361          | H  | G   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 12/21/2010 | Died: Unexpected | Undiagnosed                        |   |
| 07609975          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/09/2011 | Died: Unexpected | Undiagnosed                        |   |
| 07610299          | H  | M   | 3         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 02/27/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperlipemia/metabolic failure          |
| 07611096          | H  | F   | 3         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/19/2010 | Euthanized       | Injury/Fracture: Spinal (acute)    | Found in pen unstable                   |
| 07614032          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/21/2011 | Died: Unexpected | Foaling Complications              |   |
| 07614531          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 09/04/2011 | Died: Unexpected | Undiagnosed                        |   |
| 07616492          | H  | G   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/15/2012 | Died: Unexpected | Undiagnosed                        | Found Dead                              |
| 07617083          | H  | M   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/04/2012 | Euthanized       | Gelding Complications:             | Bilateral Crypt                         |
| 07617550          | H  | M   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/05/2012 | Died: Unexpected | Undiagnosed                        |   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|--|
| 07618627          | H  | M   | 5         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/17/2012 | Euthanized       | Lameness                           | Front leg  |
| 08605122          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 07/28/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broke hip in sick pen  |
| 08606733          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 03/27/2010 | Euthanized       | Other                              | No apparent head trauma. Found down in corral. Paralyzed in rear |
| 08606843          | H  | G   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/22/2010 | Euthanized       | Blindness/Eye Abnormality          | Right eye gone   |
| 08607218          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/27/2010 | Euthanized       | Body Condition: Unable to Maintain | could not maintain weight - could not get up                     |
| 08607555          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 04/01/2011 | Euthanized       | Respiratory: Strangles             | extremely poor condition due to strangles                        |
| 08607614          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 03/14/2011 | Died: Unexpected | Undiagnosed                        |  |
| 08607681          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/07/2010 | Died: Unexpected | Undiagnosed                        |  |
| 08607682          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/07/2010 | Euthanized       | Body Condition: Unable to Maintain | Not adapting to hay  |
| 08607742          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/30/2010 | Euthanized       | Body Condition: Unable to Maintain | Poor from gather - unable to adapt to hay                        |
| 08608183          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 06/14/2011 | Euthanized       | Lameness                           | Crooked Leg  |
| 08608381          | H  | G   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/10/2011 | Died: Unexpected | Colic                              |  |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                                   |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 08608567          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/29/2011 | Died: Unexpected | Injury/Fracture: head (acute)      |   |
| 08608721          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/26/2011 | Euthanized       | Foaling Complications              | non-deliverable fetus breech presentation |
| 08608861          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/16/2011 | Died: Unexpected | Undiagnosed                        |   |
| 08609527          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/02/2011 | Euthanized       | Body Condition: Unable to Maintain | Hypertypemia                              |
| 08610080          | H  | F   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/12/2010 | Euthanized       | Injury/Fracture: Spinal (acute)    | Fell down - run over by other horses      |
| 08610466          | H  | F   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/10/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | stifle injury                             |
| 08611011          | H  | M   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 06/07/2010 | Euthanized       | Gelding Complications:             | Poor - losing weight cryptorchid          |
| 08611264          | H  | M   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/17/2010 | Died: Unexpected | Undiagnosed                        |   |
| 08611326          | H  | M   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/05/2010 | Died: Unexpected | Hemorrhage                         | Pulmonary hemorrhage                      |
| 08612374          | H  | M   | 2         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 12/14/2010 | Euthanized       | Other                              | Left front foot - clubbed                 |
| 08614956          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/25/2012 | Euthanized       | Injury/Fracture: Leg (acute)       | Hip Locked                                |
| 08616484          | H  | G   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/24/2012 | Euthanized       | Gelding Complications:             | Evisceration                              |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                         |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---------------------------------|
| 08616896          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 05/14/2012 | Died: Unexpected | Injury/Fracture: Spinal (acute)    | Found Dead                      |
| 08617929          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 03/01/2012 | Euthanized       | Body Condition: Unable to Maintain | Could not stand on her own      |
| 08618569          | H  | M   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 07/25/2012 | Died: Unexpected | Undiagnosed                        | Found Dead                      |
| 09182719          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 06/15/2010 | Euthanized       | Defect: Congenital                 | Deformed foot left hind.        |
| 09183974          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 05/04/2012 | Euthanized       | Dangerous                          | dangerous                       |
| 09606005          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/05/2010 | Died: Unexpected | Anesthetic Death                   | died during operation           |
| 09606054          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/13/2010 | Died: Unexpected | Undiagnosed                        |                                 |
| 09606057          | H  | G   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 06/15/2010 | Euthanized       | Body Condition: Unable to Maintain | poor condition - no improvement |
| 09606104          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/06/2010 | Died: Unexpected | Undiagnosed                        |                                 |
| 09606195          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/06/2010 | Died: Unexpected | Injury/Fracture: head (acute)      |                                 |
| 09606261          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/01/2010 | Euthanized       | Defect: Congenital                 | suspensory breakdown - lame     |
| 09606278          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/19/2010 | Died: Unexpected | Injury/Fracture: head (acute)      | horse's head caught in fence    |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location   | Death Date | Death Cause      | Death Reason                  | Comment   |
|-------------------|----|-----|-----------|--|------------|------------------|-------------------------------|---|
| 09606480          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/08/2010 | Died: Unexpected | Undiagnosed                   |   |
| 09606784          | H  | M   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 01/19/2010 | Died: Unexpected | Injury/Fracture: head (acute) | broke neck in chute                             |
| 09607020          | H  | G   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 02/23/2010 | Died: Unexpected | Injury/Fracture: Leg (acute)  | slipped on ice next to feeder and broke leg/hip |
| 09607282          | H  | F   | 2         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/10/2011 | Died: Unexpected | Undiagnosed                   |   |
| 09607539          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 12/24/2010 | Died: Unexpected | Undiagnosed                   |   |
| 09607606          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 10/13/2010 | Euthanized       | Lameness                      | very lame - no improvement                      |
| 09607760          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 11/15/2010 | Died: Unexpected | Respiratory: Strangles        |   |
| 09607842          | H  | F   | 2         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 02/26/2011 | Euthanized       | Injury/Fracture: Leg (acute)  | Broken Right Hind Leg                           |
| 09607851          | H  | G   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 12/07/2010 | Euthanized       | Gelding Complications:        | eviscerated at gelding                          |
| 09607866          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/05/2010 | Euthanized       | Blindness/Eye Abnormality     | Right eye gone                                  |
| 09607935          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/21/2010 | Euthanized       | Respiratory: Strangles        | Severe Strangles and pneumonia                  |
| 09607977          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/31/2010 | Euthanized       | Injury/Fracture: Leg (acute)  | Old injury - left front fetlock lame            |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|--|
| 09608189          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/22/2010 | Euthanized       | Blindness/Eye Abnormality          | Blind both eyes  |
| 09608779          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/12/2011 | Euthanized       | Respiratory: Strangles             | multiple skin slaughts                                     |
| 09608895          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/03/2011 | Euthanized       | Injury/Fracture: Spinal (acute)    | Ran into corral while being moved                          |
| 09608912          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/20/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Right hind stifle injury                                   |
| 09609679          | H  | M   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/05/2011 | Died: Unexpected | Injury/Fracture: head (acute)      | Broke neck at chute  |
| 09609730          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/14/2011 | Euthanized       | Body Condition: Unable to Maintain | Down not able to stand                                     |
| 09610910          | H  | M   | 1         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/07/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | broken right hind leg                                      |
| 09610960          | H  | F   | 1         | Adopter/Private Care | SIMI VALLEY, CA 93065-5704                         | 08/10/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broke left hind leg while attempting to jump out of corral |
| 09611093          | H  | M   | 1         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/06/2010 | Euthanized       | Colic                              | Colic and diarrhea   |
| 09611149          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/27/2010 | Euthanized       | Injury/Fracture: head (acute)      | Head trama - altered behavior                              |
| 09614033          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/09/2011 | Euthanized       | Defect: Congenital                 | Crooked legs both front (Fetlock)                          |
| 09614064          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 12/01/2011 | Euthanized       | Injury/Fracture: Spinal (acute)    | broken pelvis  |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment   |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 09614939          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/07/2012 | Died: Unexpected | Undiagnosed                        | Found Dead in Pen   |
| 09616237          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/19/2011 | Euthanized       | Injury/Fracture: Spinal (acute)    | pelvis injury   |
| 09616607          | B  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/12/2012 | Died: Unexpected | Respiratory: Pneumonia             |   |
| 09616792          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 05/11/2012 | Euthanized       | Foaling Complications              | Colt stuck in birth canal   |
| 09617813          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/10/2012 | Euthanized       | Other                              | Undiagnosed Could not get up. Weak                                |
| 10607160          | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 11/12/2010 | Euthanized       | Respiratory: Strangles             | Infection had spread throughout body - couldn't stand             |
| 10607220          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/01/2011 | Died: Unexpected | Undiagnosed                        |   |
| 10607361          | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/10/2010 | Died: Unexpected | Respiratory: Pneumonia             |   |
| 10607386          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/13/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Right elbow fracture  |
| 10607419          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 11/08/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broken Left hind leg  |
| 10607504          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/06/2010 | Euthanized       | Defect: Congenital                 | Crooked legs - both hind  |
| 10607533          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 11/06/2010 | Euthanized       | Body Condition: Unable to Maintain | Sick - went down in working alley and wouldn't get up after 1 hur |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location   | Death Date | Death Cause      | Death Reason                 | Comment                         |
|-------------------|----|-----|-----------|--|------------|------------------|------------------------------|---------------------------------|
| 10607583          | H  | G   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/10/2010 | Died: Unexpected | Undiagnosed                  |                                 |
| 10607629          | H  | M   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 12/06/2010 | Euthanized       | Respiratory: Pneumonia       | pneumonia                       |
| 10607677          | H  | G   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/13/2010 | Euthanized       | Injury/Fracture: Leg (acute) | Broke leg                       |
| 10607706          | H  | M   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 11/08/2010 | Euthanized       | Blindness/Eye Abnormality    | Left eye gone                   |
| 10607707          | H  | M   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 12/04/2010 | Died: Unexpected | Respiratory: Strangles       |                                 |
| 10607727          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/05/2011 | Died: Unexpected | Undiagnosed                  |                                 |
| 10607731          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 11/30/2010 | Euthanized       | Colic                        | Colic - poor prognosis          |
| 10607741          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/21/2010 | Euthanized       | Respiratory: Strangles       | Poor due to strangles           |
| 10607745          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 11/13/2010 | Died: Unexpected | Undiagnosed                  |                                 |
| 10607759          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/30/2010 | Euthanized       | Defect: Congenital           | Crooked legs - both hind - lame |
| 10607900          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 10/06/2010 | Euthanized       | Blindness/Eye Abnormality    | Left eye gone                   |
| 10607913          | H  | M   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 12/06/2010 | Died: Unexpected | Undiagnosed                  |                                 |

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## Palomino Valley Preparation Facility (WOF53)

| Palomino Valley Preparation Facility (WOF53) |    |     |           |                      |  |            |                  |                              |                                       |
|--|----|-----|-----------|----------------------|--|------------|------------------|------------------------------|---------------------------------------|
| Animal Identifier                            | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                 | Comment                               |
| 10607915                                     | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/10/2010 | Euthanized       | Injury/Fracture: Leg (acute) | Right hind - old injury - lame        |
| 10607953                                     | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/06/2010 | Euthanized       | Blindness/Eye Abnormality    | Right eye gone                        |
| 10607980                                     | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/18/2010 | Euthanized       | Respiratory: Strangles       | Complications of strangles            |
| 10607990                                     | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/30/2010 | Euthanized       | Defect: Congenital           | Elephantitis of testicles/scrotum     |
| 10608039                                     | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/30/2010 | Euthanized       | Defect: Congenital           | Crooked legs, both front              |
| 10608053                                     | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/10/2010 | Euthanized       | Defect: Congenital           | Crested legs both hind (carpu valgus) |
| 10608071                                     | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 11/29/2010 | Died: Unexpected | Undiagnosed                  |                                       |
| 10608094                                     | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/10/2011 | Died: Unexpected | Undiagnosed                  |                                       |
| 10608117                                     | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/06/2010 | Euthanized       | Blindness/Eye Abnormality    | Left eye gone                         |
| 10608119                                     | H  | G   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/13/2010 | Euthanized       | Defect: Congenital           | Testicular abscesses and deformity    |
| 10608132                                     | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/13/2010 | Euthanized       | Injury/Fracture: Leg (acute) | Broke leg at branding                 |
| 10608143                                     | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/24/2011 | Died: Unexpected | Respiratory: Pneumonia       |                                       |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location   | Death Date | Death Cause      | Death Reason                       | Comment  |
|-------------------|----|-----|-----------|--|------------|------------------|------------------------------------|--|
| 10608171          | H  | F   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/26/2010 | Euthanized       | Injury/Fracture: head (acute)      | Head Trauma                                      |
| 10608216          | H  | F   | 1         | Adopter/Private Care<br>BERKELEY, CA 94705-0125                      | 01/29/2011 | Died: Unexpected | Undiagnosed                        | Died somewhere between PVC and Private facility. |
| 10608243          | H  | M   | 0         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 10/06/2010 | Euthanized       | Defect: Congenital                 | cheral legs - both hind                          |
| 10608269          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/19/2011 | Euthanized       | Defect: Congenital                 | Severe flexural deformity                        |
| 10608505          | H  | G   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 01/18/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Fractured pelvis                                 |
| 10608565          | H  | G   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 01/18/2011 | Died: Unexpected | Undiagnosed                        |  |
| 10608569          | H  | G   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/23/2011 | Euthanized       | Defect: Congenital                 | cripled leg - poor                               |
| 10608893          | H  | M   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/12/2011 | Euthanized       | Respiratory: Strangles             | Acute Strangles/poor condition                   |
| 10608945          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 05/01/2011 | Died: Unexpected | Undiagnosed                        |  |
| 10608961          | H  | M   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 05/19/2011 | Euthanized       | Respiratory: Strangles             | Strangles pneumonia - no recovery possible       |
| 10608982          | H  | M   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 02/18/2011 | Euthanized       | Lameness                           | Old injury right hind                            |
| 10609635          | H  | F   | 1         | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 04/21/2011 | Euthanized       | Body Condition: Unable to Maintain | Chronic poor condition - not adapting to hay     |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                                 |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 10609853          | H  | G   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 07/25/2011 | Euthanized       | Defect: Congenital                 | Horse had crooked legs                  |
| 10609855          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/06/2011 | Died: Unexpected | Respiratory: Strangles             |   |
| 10609885          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/11/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Broken left fore leg                    |
| 10609927          | H  | M   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/24/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Right hind stiffl injury poor prognosis |
| 10611989          | H  | F   | 0         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 12/03/2010 | Died: Unexpected | Undiagnosed                        |   |
| 10614513          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/21/2011 | Euthanized       | Lameness                           | perment lameness                        |
| 10618022          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/18/2012 | Euthanized       | Foaling Complications              | Foaling problem                         |
| 10618216          | H  | G   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 07/26/2012 | Died: Unexpected | Gelding Complications:             | Found Dead in Pen                       |
| 10618626          | H  | G   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 09/07/2012 | Euthanized       | Body Condition: Unable to Maintain | Chronic poor condition                  |
| 11614149          | H  | M   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/31/2011 | Euthanized       | Other                              | photosensitivity                        |
| 11614321          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/18/2011 | Euthanized       | Defect: Congenital                 | suspensory breakdown - lame             |
| 11614448          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/06/2011 | Died: Unexpected | Undiagnosed                        |   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location                               | Death Date | Death Cause      | Death Reason                       | Comment                                  |
|-------------------|----|-----|-----------|--|------------|------------------|------------------------------------|--|
| 11614551          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 08/18/2011 | Euthanized       | Defect: Congenital                 | Suspensory Breakdown - lameness          |
| 11614665          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 11/19/2011 | Died: Unexpected | Undiagnosed                        |  |
| 11614800          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 09/01/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Right elbow fracture                     |
| 11615359          | B  | M   | 1         | Palomino Valley Preparation Facility (WOF53) | 03/02/2012 | Euthanized       | Defect: Congenital                 | Right hind hoof missing.                 |
| 11616374          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 12/13/2011 | Died: Unexpected | Body Condition: Unable to Maintain | poor from gather                         |
| 11616681          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 12/31/2011 | Died: Unexpected | Undiagnosed                        | Found Dead                               |
| 11616888          | H  | M   | 1         | Palomino Valley Preparation Facility (WOF53) | 02/01/2012 | Died: Unexpected | Injury/Fracture: head (acute)      | Broken Neck                              |
| 11617050          | H  | F   | 1         | Palomino Valley Preparation Facility (WOF53) | 04/14/2012 | Died: Unexpected | Undiagnosed                        | Found Dead                               |
| 11617583          | H  | F   | 1         | Palomino Valley Preparation Facility (WOF53) | 03/31/2012 | Died: Unexpected | Undiagnosed                        | Found dead in pen                        |
| 11618158          | H  | F   | 1         | Palomino Valley Preparation Facility (WOF53) | 07/31/2012 | Euthanized       | Body Condition: Unable to Maintain | Chronic poor condition                   |
| 11618400          | H  | M   | 1         | Palomino Valley Preparation Facility (WOF53) | 07/20/2012 | Euthanized       | Other                              | Anel prolapsed                           |
| 12618302          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53) | 08/28/2012 | Euthanized       | Respiratory: Other                 | complicated case of strept zoo infection |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location                                       | Death Date | Death Cause      | Death Reason                       | Comment   |
|-------------------|----|-----|-----------|--|------------|------------------|------------------------------------|---|
| 12618660          | H  | M   | 0         | Palomino Valley Preparation Facility (WOF53)         | 08/28/2012 | Died: Unexpected | Undiagnosed                        | Found Dead In Pen   |
| 12618662          | H  | F   | 0         | Palomino Valley Preparation Facility (WOF53)         | 08/28/2012 | Euthanized       | Defect: Congenital                 | severe windswept  |
| 82617748          | H  | G   | 30        | Palomino Valley Preparation Facility (WOF53)         | 04/04/2012 | Euthanized       | Body Condition: Unable to Maintain | Old & poor body condition                                     |
| 84605697          | H  | F   | 26        | Fallon Maintenance Facility (NVF93)                  | 03/08/2010 | Euthanized       | No Teeth/Dental Abnormality        | No teeth due to age -   |
| 84606996          | H  | G   | 26        | Palomino Valley Preparation Facility (WOF53)         | 04/30/2010 | Euthanized       | No Teeth/Dental Abnormality        | severely worn teeth, dropping body condition at week - BC - 2 |
| 84606997          | H  | M   | 26        | Palomino Valley Preparation Facility (WOF53)         | 02/01/2010 | Euthanized       | Lameness                           | Right stifle injury - lame                                    |
| 84606998          | H  | G   | 26        | Palomino Valley Preparation Facility (WOF53)         | 04/08/2010 | Euthanized       | Other                              | Animal was in poor condition                                  |
| 85607818          | H  | F   | 25        | Palomino Valley Preparation Facility (WOF53)         | 11/30/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broken right front leg  |
| 85610180          | H  | F   | 25        | Fallon Maintenance (Indian Lakes) Facility (WOF56)   | 05/29/2010 | Died: Unexpected | Undiagnosed                        |   |
| 85610714          | H  | F   | 25        | Fallon Maintenance (Indian Lakes) Facility (WOF56)   | 03/06/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperperic/metabolic failure                                  |
| 85611337          | H  | M   | 25        | Maintenance Facility (Indian Lakes) Facility (WOF56) | 06/25/2010 | Died: Unexpected | Gelding Complications:             | Pulmonary hemorage from gelding                               |
| 86608903          | H  | F   | 25        | Preparation Facility (WOF53)                         | 03/14/2011 | Died: Unexpected | Body Condition: Unable to Maintain | Dropping weight   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause             | Death Reason                 | Comment  |
|-------------------|----|-----|-----------|----------------------|--|------------|-------------------------|------------------------------|--|
| 86616141          | H  | F   | 26        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/24/2012 | Died: Unexpected        | Undiagnosed                  |  |
| 87617741          | H  | G   | 25        | In Transit           | In Transit                                   | 05/09/2012 | Died: Unexpected        | Undiagnosed                  |  |
| 87617774          | H  | M   | 25        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/27/2012 | Died: Unexpected        | Undiagnosed                  | Found Dead in Pen  |
| 87617829          | H  | F   | 25        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 04/14/2012 | Died: Following illness | Respiratory: Pneumonia       |  |
| 87618852          | H  | F   | 25        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 09/10/2012 | Died: Unexpected        | Undiagnosed                  | Found dead   |
| 89606812          | H  | M   | 21        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/14/2010 | Euthanized              | Other                        | Horse was down and couldn't get up - condition poor.               |
| 89606819          | H  | M   | 21        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/26/2010 | Died: Unexpected        | Anesthetic Death             | anesthetic death at gelding  |
| 90607295          | H  | M   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 11/12/2010 | Euthanized              | Respiratory: Strangles       | Strangles has spread throughout body and also had a dislocated leg |
| 90607346          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/20/2010 | Euthanized              | Injury/Fracture: Leg (acute) | Broke leg while moving from one pen to another                     |
| 90607711          | H  | F   | 21        | In Transit           | In Transit                                   | 01/13/2011 | Died: Due to Injuries   | Injury, Laceration/Soft      | Horse euthanized at Elm Creek due to injuries received in transit. |
| 90607740          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/29/2010 | Died: Unexpected        | Undiagnosed                  |  |
| 90608219          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 10/07/2010 | Euthanized              | Injury/Fracture: Leg (acute) | Broke leg while being moved  |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                                 |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 90608586          | H  | G   | 21        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/12/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Broken left hind leg                    |
| 90608653          | H  | G   | 21        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/18/2011 | Died: Unexpected | Gelding Complications:             | Gelding anesthetic death                |
| 90610290          | H  | F   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 02/26/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperlipemia/metabolic failure          |
| 90610296          | H  | F   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/01/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperlipemia/metabolic failure          |
| 90610526          | H  | F   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 04/10/2010 | Died: Unexpected | Old Age                            |   |
| 90610679          | H  | F   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 06/12/2010 | Died: Unexpected | Undiagnosed                        | Found Deat                              |
| 90610789          | H  | F   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 04/05/2010 | Euthanized       | Old Age                            | down-poor-lipemic                       |
| 90611316          | H  | M   | 20        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/10/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broken left hind leg                    |
| 91607481          | H  | F   | 19        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 12/07/2010 | Euthanized       | Hemorrhage                         | Gelding complications                   |
| 91608801          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/01/2011 | Euthanized       | Other                              | Poor with lipemia - not adapting to hay |
| 91609715          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/24/2011 | Died: Unexpected | Injury/Fracture: Spinal (acute)    |   |
| 91609942          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/03/2011 | Euthanized       | Injury/Fracture: Leg (acute)       | Broke leg - got stuck in corral         |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location   | Death Date | Death Cause           | Death Reason                       | Comment                      |
|-------------------|----|-----|-----------|--|------------|-----------------------|------------------------------------|------------------------------|
| 91609961          | H  | F   | 20        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 06/21/2011 | Died: Unexpected      | Undiagnosed                        |                              |
| 91614015          | H  | F   | 20        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 06/10/2011 | Died: Unexpected      | Undiagnosed                        |                              |
| 91614839          | H  | F   | 20        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/28/2011 | Euthanized            | Other                              | reaction to alfalfa hay      |
| 91616416          | H  | F   | 21        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/01/2012 | Euthanized            | Injury/Fracture: Leg (acute)       | Broken leg                   |
| 92618083          | H  | G   | 20        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 08/23/2012 | Euthanized            | Body Condition: Unable to Maintain | Poor... Weak                 |
| 92618529          | H  | F   | 20        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 07/30/2012 | Died: Unexpected      | Undiagnosed                        | Found dead                   |
| 93616078          | H  | G   | 19        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 05/09/2012 | Died: Due to Injuries | Injury/Fracture: head (acute)      | broke neck                   |
| 94182866          | H  | M   | 16        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 03/17/2010 | Euthanized            | Gelding Complications:             | cryptorchid not castratable  |
| 94607069          | H  | F   | 16        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 02/01/2010 | Euthanized            | Lameness                           | Right hind cannon wound      |
| 94607084          | H  | F   | 16        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 01/02/2010 | Died: Unexpected      | Respiratory: Other                 |                              |
| 94616479          | H  | G   | 18        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 06/11/2012 | Euthanized            | Body Condition: Unable to Maintain | old poor not adapting to hay |
| 95607696          | H  | F   | 15        | Preparation Facility<br>Palomino Valley Preparation Facility (WOF53) | 09/22/2010 | Euthanized            | Injury/Fracture: Leg (acute)       | Broke leg while in chute     |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause           | Death Reason                       | Comment                         |
|-------------------|----|-----|-----------|----------------------|--|------------|-----------------------|------------------------------------|---------------------------------|
| 95607730          | H  | F   | 16        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/02/2011 | Euthanized            | Foaling Complications              | uterine prolapse during foaling |
| 95607771          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/30/2010 | Died: Unexpected      | Undiagnosed                        |                                 |
| 95608218          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/05/2010 | Died: Unexpected      | Injury/Fracture: head (acute)      | Broken neck                     |
| 95610830          | H  | F   | 15        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/15/2010 | Euthanized            | Body Condition: Unable to Maintain | poor condition                  |
| 95611244          | H  | M   | 15        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/16/2010 | Euthanized            | No Teeth/Dental Abnormality        | no teeth - pro condition        |
| 95611560          | H  | M   | 15        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/26/2010 | Euthanized            | Injury/Fracture: Spinal (acute)    | Hit fence                       |
| 95617794          | H  | G   | 17        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/04/2012 | Euthanized            | Body Condition: Unable to Maintain | Old and poor body condition.    |
| 96608788          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/31/2011 | Died: Unexpected      | Injury/Fracture: Spinal (acute)    |                                 |
| 96614509          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 10/24/2011 | Died: Due to Injuries | Injury/Fracture: Spinal (acute)    | broken neck                     |
| 96616693          | H  | F   | 16        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/27/2012 | Euthanized            | Lameness                           | right hind fetlock injury       |
| 96616753          | H  | G   | 16        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 04/24/2012 | Euthanized            | Gelding Complications:             | Evisceration                    |
| 97606485          | H  | F   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/24/2010 | Died: Unexpected      | Injury/Fracture: Spinal (acute)    | broke neck in working tub       |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause      | Death Reason                       | Comment                                   |
|-------------------|----|-----|-----------|----------------------|--|------------|------------------|------------------------------------|---|
| 97606963          | H  | M   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/27/2010 | Died: Unexpected | Injury/Fracture: head (acute)      |   |
| 97617949          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/07/2012 | Died: Unexpected | Injury/Fracture: head (acute)      | Broken neck                               |
| 97618163          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 06/29/2012 | Euthanized       | Body Condition: Unable to Maintain | Old, poor not adapting to feed            |
| 98607825          | H  | F   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/30/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Broke leg in chute                        |
| 98607871          | H  | F   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/14/2011 | Euthanized       | Injury/Fracture: Spinal (acute)    | Broke neck in chute                       |
| 98608278          | H  | M   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 11/08/2010 | Euthanized       | Injury/Fracture: Leg (acute)       | Old injury right front permanent lameness |
| 98610289          | H  | F   | 12        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 02/26/2010 | Euthanized       | Body Condition: Unable to Maintain | hyperlipemia/metabolic failure            |
| 98610482          | H  | F   | 12        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/31/2010 | Euthanized       | Injury/Fracture: Spinal (acute)    | hit fence broke neck                      |
| 98610716          | H  | F   | 12        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/05/2010 | Euthanized       | Colic                              | severe colic                              |
| 98610822          | H  | F   | 12        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/27/2010 | Died: Unexpected | Undiagnosed                        |   |
| 98611406          | H  | M   | 12        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 06/24/2010 | Died: Unexpected | Injury/Fracture: Spinal (acute)    | Ran into fence                            |
| 99609728          | H  | F   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 03/25/2011 | Died: Unexpected | Undiagnosed                        |   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause           | Death Reason                       | Comment                           |
|-------------------|----|-----|-----------|----------------------|--|------------|-----------------------|------------------------------------|-----------------------------------|
| 99610135          | H  | F   | 11        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 05/15/2010 | Died: Unexpected      | Undiagnosed                        |                                   |
| 99610262          | H  | F   | 11        | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/06/2010 | Died: Unexpected      | Foaling Complications              | ruptured artery                   |
| 99614016          | H  | F   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/23/2011 | Euthanized            | Injury/Fracture: Spinal (acute)    | Ran into corral                   |
| 99616234          | H  | M   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/03/2012 | Euthanized            | Injury/Fracture: Leg (acute)       | Right Rear broken leg             |
| 99616265          | H  | F   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/14/2012 | Euthanized            | Lameness                           | R Hock very lame                  |
| 99616380          | H  | F   | 13        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/24/2012 | Euthanized            | Lameness                           | left hock injury no improvement   |
| Unmarked          | H  | F   | 15        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 02/17/2011 | Euthanized            | Body Condition: Unable to Maintain | Poor - lipemic                    |
| Unmarked          | H  | F   | 1         | Maintenance Facility | Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/11/2010 | Died: Unexpected      | Injury/Fracture: Spinal (acute)    | broke neck in chute during prep   |
| Unmarked          | H  | F   | 3         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 05/24/2011 | Died: Unexpected      | Injury/Fracture: Spinal (acute)    |                                   |
| Unmarked          | H  | F   | 12        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/29/2011 | Died: Unexpected      | Undiagnosed                        |                                   |
| Unmarked          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 08/04/2011 | Euthanized            | Defect: Congenital                 | Crooked leg - right front pastern |
| Unmarked          | H  | F   | 10        | Preparation Facility | Palomino Valley Preparation Facility (WOF53)       | 01/17/2012 | Died: Due to Injuries | Injury/Fracture: head (acute)      |                                   |

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## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location       |  | Death Date | Death Cause          | Death Reason                       | Comment                         |
|-------------------|----|-----|-----------|----------------------|--|------------|----------------------|------------------------------------|---------------------------------|
| Unmarked          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/22/2011 | Euthanized           | Body Condition: Unable to Maintain | Poor weight                     |
| Unmarked          | H  | F   | 1         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 12/12/2011 | Euthanized           | Injury/Fracture: Spinal (acute)    | Soinal/head injury              |
| Unmarked          | H  | F   | 25        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/27/2012 | Euthanized           | Lameness                           | suspensory breakdown both front |
| Unmarked          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/08/2012 | Euthanized           | Body Condition: Unable to Maintain | Chronic poor condition          |
| Unmarked          | H  | F   | 10        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 01/24/2012 | Died: Due to Injures | Injury/Fracture: head (acute)      |                                 |
| Unmarked          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/23/2011 | Died: Unexpected     | Undiagnosed                        |                                 |
| Unmarked          | H  | F   | 0         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/22/2011 | Euthanized           | Injury/Fracture: head (acute)      | Broke neck at the chute         |
| Unmarked          | H  | F   | 4         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/04/2011 | Euthanized           | Blindness/Eye Abnormality          | Missing R eye                   |
| Unmarked          | H  | F   | 8         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/27/2011 | Died: Unexpected     | Undiagnosed                        |                                 |
| Unmarked          | H  | F   | 6         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/01/2012 | Euthanized           | Body Condition: Unable to Maintain | chronic poor condition          |
| Unmarked          | H  | F   | 20        | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 08/23/2012 | Euthanized           | Body Condition: Unable to Maintain | 20 plus years poor, down        |
| Unmarked          | H  | F   | 2         | Preparation Facility | Palomino Valley Preparation Facility (WOF53) | 02/04/2012 | Euthanized           | Defect: Serious Physical           | animal down... unable to stand  |

This report may contain Sensitive but Unclassified (SBU) data and/or Privacy Act data, and must be secured according to BLM and WH&amp;B procedures.



## Palomino Valley Preparation Facility (WOF53)

| Animal Identifier | Sp | Sex | Death Age | Death Location   | Death Date | Death Cause           | Death Reason                       | Comment                                      |
|-------------------|----|-----|-----------|--|------------|-----------------------|------------------------------------|--|
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 12/09/2011 | Euthanized            | Injury/Fracture: Leg (acute)       | Old Injury Right Hind Fetlock Perm. lameness |
| Unmarked          | H  | L   | 1         | Palomino Valley Preparation Facility (WOF53)                             | 02/08/2012 | Euthanized            | Body Condition: Unable to Maintain | Chronic poor condition                       |
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 06/18/2012 | Died: Unexpected      | Undiagnosed                        | Found Dead by feeder                         |
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 08/24/2012 | Died: Due to Injuries | Injury/Fracture: head (acute)      | Head Injury                                  |
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 06/29/2012 | Died: Unexpected      | Undiagnosed                        | Died over night poor body condition          |
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 06/18/2012 | Died: Unexpected      | Undiagnosed                        | no obvious cause of death                    |
| Unmarked          | H  | L   | 0         | Palomino Valley Preparation Facility (WOF53)                             | 08/23/2012 | Euthanized            | Defect: Serious Physical           | Cleft Palate                                 |
| Unmarked          | H  | M   | 1         | Fallon Maintenance (Indian Lakes) Facility (WOF56)                       | 02/26/2010 | Euthanized            | Injury/Fracture: Spinal (acute)    | Broke neck                                   |
| Unmarked          | H  | M   | 1         | Palomino Valley Preparation Facility (WOF53)                             | 11/20/2010 | Euthanized            | Injury/Fracture: Leg (acute)       | Old fracture left hind fetlock               |
| Unmarked          | H  | M   | 10        | Fallon Maintenance (Indian Lakes) Facility (WOF56)                       | 03/06/2010 | Euthanized            | Body Condition: Unable to Maintain | Hypertipemia - metabolic failure             |
| Unmarked          | H  | M   | 25        | Maintenance Facility (Fallon Maintenance (Indian Lakes) Facility (WOF56) | 03/06/2010 | Euthanized            | Body Condition: Unable to Maintain | Old age - poor                               |
| Unmarked          | H  | M   | 2         | Preparation Facility (Palomino Valley Preparation Facility (WOF53)       | 07/20/2012 | Euthanized            | Blindness/Eye Abnormality          | One eye                                      |

This report may contain Sensitive but Unclassified (SBU) data and/or Privacy Act data, and must be secured according to BLM and WH&B procedures.

# Exhibit 11

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

REC'D - BLM - NSO

FEB 03 2010

9:00 A.M.

# Invoice

Invoice Number:

1607

Invoice Date:

Jan 31, 2010

Page:

1

Voice: 775-323-0791

Fax: 775-786-5372

Sold To:

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P Connie Hampton  
Reno, NV 89520

Ship to:

| Customer ID  | Customer PO     | Payment Terms                         |          |
|--------------|-----------------|---------------------------------------|----------|
| BLM001       | 0010008047      | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID | Shipping Method | Ship Date                             | Due Date |
|              |                 |                                       | 1/31/10  |

| Quantity | Item  | Description       | Unit Price | Extension |
|----------|-------|-------------------|------------|-----------|
| 3.00     | HORSE | delivered 1/4/10  | 125.00     | 375.00 ✓  |
| 1.00     | COLT  | delivered 1/6/10  | 30.00      | 30.00 ✓   |
| 1.00     | COLT  | delivered 1/7/10  | 30.00      | 30.00 ✓   |
| 3.00     | HORSE | delivered 1/7/10  | 125.00     | 375.00 ✓  |
| 1.00     | HORSE | delivered 1/19/10 | 125.00     | 125.00 ✓  |
| 1.00     | COLT  | delivered 1/19/10 | 30.00      | 30.00 ✓   |
| 1.00     | HORSE | delivered 1/20/10 | 125.00     | 125.00 ✓  |
| 1.00     | COLT  | delivered 1/21/10 | 30.00      | 30.00 ✓   |
| 1.00     | HORSE | delivered 1/22/10 | 125.00     | 125.00 ✓  |
| 1.00     | COLT  | delivered 1/25/10 | 30.00      | 30.00 ✓   |
| 1.00     | HORSE | delivered 1/27/10 | 125.00     | 125.00 ✓  |
| 2.00     | HORSE | delivered 1/28/10 | 125.00     | 250.00 ✓  |

**RECYCLING FOR A BETTER TOMORROW**

*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 1,650.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 1,650.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 1,650.00 |



Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

REC'D - BLM - NSO

MAR 03 2010

9:00 A.M.

# Invoice

Invoice Number:  
1619

Invoice Date:  
Feb 28, 2010

Page:  
1

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P Connie Hampton  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO       |            | Payment Terms                         |          |
|--------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001       |       | 0010008047        |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID |       | Shipping Method   |            | Ship Date                             | Due Date |
|              |       |                   |            |                                       | 2/28/10  |
| Quantity     | Item  | Description       | Unit Price | Extension                             |          |
| 2.00         | HORSE | delivered 2/4/10  | 125.00     | 250.00 ✓                              |          |
| 4.00         | HORSE | delivered 2/1/10  | 125.00     | 500.00 ✓                              |          |
| 1.00         | COLT  | delivered 2/1/10  | 30.00      | 30.00 ✓                               |          |
| 1.00         | COLT  | delivered 2/9/10  | 30.00      | 30.00 ✓                               |          |
| 1.00         | COLT  | delivered 2/11/10 | 30.00      | 30.00 ✓                               |          |
| 2.00         | HORSE | delivered 2/16/10 | 125.00     | 250.00 ✓                              |          |
| 1.00         | HORSE | delivered 2/22/10 | 125.00     | 125.00 ✓                              |          |
| 2.00         | COLT  | delivered 2/22/10 | 30.00      | 60.00 ✓                               |          |
| 1.00         | HORSE | delivered 2/23/10 | 125.00     | 125.00 ✓                              |          |
| 1.00         | HORSE | delivered 2/24/10 | 125.00     | 125.00 ✓                              |          |
| 3.00         | COLT  | delivered 2/26/10 | 30.00      | 90.00 ✓                               |          |

**RECYCLING FOR A BETTER TOMORROW**  
*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 1,615.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 1,615.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 1,615.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

EC'D - BLM - NSO

APR 02 2010

9:00 A.M.

# Invoice

Invoice Number:  
1629

Invoice Date:  
Mar 31, 2010

Page:  
1

Voice: 775-323-0791  
Fax: 775-786-5372

## Sold To:

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P Connie Hampton  
Reno, NV 89520

## Ship to:

| Customer ID  |        | Customer PO         | Payment Terms                         |           |
|--------------|--------|---------------------|---------------------------------------|-----------|
| BLM001       |        | 0010022998          | Due and Payable on Receipt of Invoice |           |
| Sales Rep ID |        | Shipping Method     | Ship Date                             | Due Date  |
|              |        |                     |                                       | 3/31/10   |
| Quantity     | Item   | Description         | Unit Price                            | Extension |
| 2.00         | COLT   | delivered 3/1/10 ✓  | 30.00                                 | ✓60.00    |
| 1.00         | COLT   | delivered 3/3/10 ✓  | 30.00                                 | ✓30.00    |
| 2.00         | COLT   | delivered 3/5/10 ✓  | 30.00                                 | ✓60.00    |
| 1.00         | HORSE  | delivered 3/8/10 ✓  | 125.00                                | ✓125.00   |
| 1.00         | COLT   | delivered 3/8/10 ✓  | 30.00                                 | ✓30.00    |
| 1.00         | COLT   | delivered 3/15/10 ✓ | 30.00                                 | ✓30.00    |
| 1.00         | HORSE  | delivered 3/18/10 ✓ | 125.00                                | ✓125.00   |
| 1.00         | COLT   | delivered 3/23/10 ✓ | 30.00                                 | ✓30.00    |
| 1.00         | BURROW | delivered 3/23/10 ✓ | 125.00                                | ✓125.00   |
| 1.00         | HORSE  | delivered 3/29/10 ✓ | 125.00                                | ✓125.00   |
| 1.00         | COLT   | delivered 3/29/10 ✓ | 30.00                                 | ✓30.00    |

**RECYCLING FOR A BETTER TOMORROW**

*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |        |
|------------------------|--------|
| Subtotal               | 770.00 |
| Sales Tax              |        |
| Total Invoice Amount   | 770.00 |
| Payment/Credit Applied |        |
| <b>TOTAL</b>           | 770.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

# Invoice

Invoice Number:  
1639

Invoice Date:  
Apr 30, 2010

Page:  
1

RECEIVED  
BUREAU OF LAND MANAGEMENT  
NADA STATE OFFICE  
10 MAY -5 AM 9:00

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P Connie Hampton  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO       |            | Payment Terms                         |          |
|--------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001       |       |                   |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID |       | Shipping Method   |            | Ship Date                             | Due Date |
|              |       |                   |            |                                       | 4/30/10  |
| Quantity     | Item  | Description       | Unit Price | Extension                             |          |
| 1.00         | COLT  | delivered 4/1/10  | 30.00      | 30.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/2/10  | 30.00      | 30.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/5/10  | 30.00      | 30.00                                 | ✓        |
| 1.00         | HORSE | delivered 4/8/10  | 125.00     | 125.00                                | ✓        |
| 2.00         | COLT  | delivered 4/8/10  | 30.00      | 60.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/12/10 | 30.00      | 30.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/19/10 | 30.00      | 30.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/21/10 | 30.00      | 30.00                                 | ✓        |
| 1.00         | COLT  | delivered 4/26/10 | 30.00      | 30.00                                 | ✓        |
| 1.00         | HORSE | delivered 4/30/10 | 125.00     | 125.00                                | ✓        |

**RECYCLING FOR A BETTER TOMORROW**  
*Animal Fats - Animal Proteins*

|                        |        |
|------------------------|--------|
| Subtotal               | 520.00 |
| Sales Tax              |        |
| Total Invoice Amount   | 520.00 |
| Payment/Credit Applied |        |
| <b>TOTAL</b>           | 520.00 |

Check/Credit Memo No:



Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

RE - BLM - NSO

# Invoice

Invoice Number:

1653

Invoice Date:

May 31, 2010

Page:

1

Voice: 775-323-0791

Fax: 775-786-5372

JUN 07 2010

9:00 A.M

Sold To:

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

pd  
7-27

| Customer ID                         |       | Customer PO       |            | Payment Terms                         |          |
|-------------------------------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001                              |       | 0010022998        |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID                        |       | Shipping Method   |            | Ship Date                             | Due Date |
|                                     |       |                   |            |                                       | 5/31/10  |
| Quantity                            | Item  | Description       | Unit Price | Extension                             |          |
| 1.00                                | COLT  | delivered 5/3/100 | ✓ 30.00    | 30.00                                 |          |
| 1.00                                | HORSE | delivered 5/5/10  | ✓ 125.00   | 125.00                                |          |
| 2.00                                | HORSE | delivered 5/10/10 | ✓ 125.00   | 250.00                                |          |
| 2.00                                | COLT  | delivered 5/26/10 | 30.00      | 60.00                                 |          |
| 5200177797<br>9-10-10<br>1501563165 |       |                   |            |                                       |          |

RECYCLING FOR A BETTER TOMORROW

Animal Fats - Animal Proteins

Check/Credit Memo No:

|                        |        |
|------------------------|--------|
| Subtotal               | 465.00 |
| Sales Tax              |        |
| Total Invoice Amount   | 465.00 |
| Payment/Credit Applied |        |
| <b>TOTAL</b>           | 465.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

# Invoice

Invoice Number:  
1664

Invoice Date:  
Jun 30, 2010

Page:  
1

REC'D - BLM - NSO

JUL 08 2010

9:00 A.M.

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

line 30

SES 1000078876

| Customer ID                         |       | Customer PO       |            | Payment Terms                         |          |
|-------------------------------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001                              |       | 0010022998        |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID                        |       | Shipping Method   |            | Ship Date                             | Due Date |
|                                     |       |                   |            |                                       | 6/30/10  |
| Quantity                            | Item  | Description       | Unit Price | Extension                             |          |
| 1.00                                | COLT  | delivered 6/4/10  | 30.00      | 30.00                                 |          |
| 4.00                                | HORSE | delivered 6/15/10 | 125.00     | 500.00                                |          |
| 2.00                                | COLT  | delivered 6/15/10 | 30.00      | 60.00                                 |          |
| 5200178015<br>9-11-10<br>1501580485 |       |                   |            |                                       |          |

**RECYCLING FOR A BETTER TOMORROW**  
*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |               |
|------------------------|---------------|
| Subtotal               | 590.00        |
| Sales Tax              |               |
| Total Invoice Amount   | 590.00        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>590.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

RECEIVED SUBMITTED BY  
BUR. OF LAND MANAGEMENT  
NEVADA STATE OFFICE

2010 AUG -5 AM 9:27

# Invoice

Invoice Number:  
1681

Invoice Date:  
Jul 31, 2010

Page:  
1

Voice: 775-323-0791  
Fax: 775-786-5372

Duplicate

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO       |            | Payment Terms                         |          |
|--------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001       |       |                   |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID |       | Shipping Method   |            | Ship Date                             | Due Date |
|              |       |                   |            |                                       | 7/31/10  |
| Quantity     | Item  | Description       | Unit Price | Extension                             |          |
| 1.00         | HORSE | delivered 7/15/10 | 125.00     | ✓125.00                               |          |
| 1.00         | COLT  | delivered 7/22/10 | 30.00      | ✓30.00                                |          |
| 1.00         | HORSE | delivered 7/23/10 | 125.00     | ✓125.00                               |          |
| 2.00         | HORSE | delivered 7/28/10 | 125.00     | ✓250.00                               |          |
| 2.00         | COLT  | delivered 7/30/10 | 30.00      | ✓60.00                                |          |
| 1.00         | HORSE | delivered 7/30/10 | 125.00     | ✓125.00                               |          |

**RECYCLING FOR A BETTER TOMORROW**  
*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |               |
|------------------------|---------------|
| Subtotal               | 715.00        |
| Sales Tax              |               |
| Total Invoice Amount   | 715.00        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>715.00</b> |



FROM

(THU)SEP 9 2010 15:55/ST. 10:55/No. 7500000981 P 1

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

*Attn Shannon*  
*861-6634*

**Invoice**  
Invoice Number:  
1695

Invoice Date:  
Aug 31, 2010

Page:  
1

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO       |            | Payment Terms                         |          |
|--------------|-------|-------------------|------------|---------------------------------------|----------|
| BLM001       |       |                   |            | Due and Payable on Receipt of Invoice |          |
| Sales Rep ID |       | Shipping Method   |            | Ship Date                             | Due Date |
|              |       |                   |            |                                       | 8/31/10  |
| Quantity     | Item  | Description       | Unit Price | Extension                             |          |
| 1.00         | HORSE | delivered 8/3/10  | 125.00     | ✓125.00                               |          |
| 1.00         | HORSE | delivered 8/4/10  | 125.00     | ✓125.00                               |          |
| 1.00         | COLT  | delivered 8/4/10  | 30.00      | ✓30.00                                |          |
| 2.00         | HORSE | delivered 8/9/10  | 125.00     | ✓250.00                               |          |
| 1.00         | COLT  | delivered 8/13/10 | 30.00      | ✓30.00                                |          |
| 3.00         | HORSE | delivered 8/16/10 | 125.00     | ✓375.00                               |          |
| 2.00         | HORSE | delivered 8/17/10 | 125.00     | ✓250.00                               |          |
| 1.00         | HORSE | delivered 8/18/10 | 125.00     | ✓125.00                               |          |
| 1.00         | COLT  | delivered 8/26/10 | 30.00      | ✓30.00                                |          |
| 4.00         | HORSE | delivered 8/30/10 | 125.00     | ✓500.00                               |          |
| 1.00         | COLT  | delivered 8/30/10 | 30.00      | ✓30.00                                |          |
| 2.00         | HORSE | delivered 8/31/10 | 125.00     | ✓250.00                               |          |

**RECYCLING FOR A BETTER TOMORROW**  
*Animal Fats - Animal Proteins*

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 2,120.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 2,120.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 2,120.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

**Invoice**  
Invoice Number:  
1709

Invoice Date:  
Sep 30, 2010

Voice: 775-323-0791  
Fax: 775-786-5372

REC'D - BLM - NSO  
9:00 A.M. OCT 13 2010

Page:  
1

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO         |            | Payment Terms |          |
|--------------|-------|---------------------|------------|---------------|----------|
| BLM001       |       | 0010022998          |            | Net Due       |          |
| Sales Rep ID |       | Shipping Method     |            | Ship Date     | Due Date |
|              |       |                     |            |               | 9/30/10  |
| Quantity     | Item  | Description         | Unit Price | Extension     |          |
| 1.00         | HORSE | delivered 9/7/10 ✓  | 125.00     | 125.00        |          |
| 3.00         | COLT  | delivered 9/8/10 ✓  | 30.00      | 90.00         |          |
| 4.00         | HORSE | delivered 9/10/10 ✓ | 125.00     | 500.00        |          |
| 1.00         | HORSE | delivered 9/14/10 ✓ | 125.00     | 125.00        |          |
| 2.00         | COLT  | delivered 9/21/10 ✓ | 30.00      | 60.00         |          |
| 1.00         | HORSE | delivered 9/21/10 ✓ | 125.00     | 125.00        |          |
| 1.00         | HORSE | delivered 9/27/10 ✓ | 125.00     | 125.00        |          |
| 2.00         | COLT  | delivered 9/30/10 ✓ | 30.00      | 60.00         |          |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,210.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,210.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,210.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

# Invoice

Invoice Number:  
1717

Invoice Date:  
Oct 31, 2010

Page:  
1

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

REC'D - BLM - NSO  
9:00 AM NOV 08 2010

| Customer ID  |       | Customer PO        |            | Payment Terms |          |
|--------------|-------|--------------------|------------|---------------|----------|
| BLM001       |       | 0010022998         |            | Net Due       |          |
| Sales Rep ID |       | Shipping Method    |            | Ship Date     | Due Date |
|              |       |                    |            |               | 10/31/10 |
| Quantity     | Item  | Description        | Unit Price | Extension     |          |
| 1.00         | HORSE | delivered 10/4/10  | 125.00     | ✓125.00       |          |
| 1.00         | COLT  | delivered 10/4/10  | 30.00      | ✓30.00        |          |
| 5.00         | COLT  | delivered 10/6/10  | 30.00      | ✓150.00       |          |
| 1.00         | HORSE | delivered 10/7/10  | 125.00     | ✓125.00       |          |
| 1.00         | COLT  | delivered 10/12/10 | 30.00      | ✓30.00        |          |
| 5.00         | HORSE | delivered 10/14/10 | 125.00     | ✓625.00       |          |
| 1.00         | HORSE | delivered 10/18/10 | 125.00     | ✓125.00       |          |
| 1.00         | HORSE | delivered 10/22/10 | 125.00     | ✓125.00       |          |
| 1.00         | COLT  | delivered 10/25/10 | 30.00      | ✓30.00        |          |
| 1.00         | COLT  | delivered 10/26/10 | 30.00      | ✓30.00        |          |
| 1.00         | HORSE | delivered 10/27/10 | 125.00     | ✓125.00       |          |
| 2.00         | COLT  | delivered 10/29/10 | 30.00      | ✓60.00        |          |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,580.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,580.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,580.00</b> |



Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

REC'D - BLM - NSO  
9:00 A.M. DEC 09 2010

# Invoice

Invoice Number:  
1736

Invoice Date:  
Nov 30, 2010

Voice: 775-323-0791  
Fax: 775-786-5372

Page:  
1

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO     |                    | Payment Terms |           |
|--------------|-------|-----------------|--------------------|---------------|-----------|
| BLM001       |       |                 |                    | Net Due       |           |
| Sales Rep ID |       | Shipping Method |                    | Ship Date     | Due Date  |
|              |       |                 |                    |               | 11/30/10  |
| Quantity     | Item  | Description     |                    | Unit Price    | Extension |
| 1.00         | COLT  | X               | delivered 11/2/10  | 30.00         | 30.00     |
| 1.00         | HORSE | X               | delivered 11/5/10  | 125.00        | 125.00    |
| 4.00         | HORSE | X               | delivered 11/8/10  | 125.00        | 500.00    |
| 2.00         | HORSE | X               | delivered 11/12/10 | 125.00        | 250.00    |
| 1.00         | HORSE | X               | delivered 11/12/10 | 125.00        | 125.00    |
| 2.00         | HORSE | X               | delivered 11/15/10 | 125.00        | 250.00    |
| 1.00         | HORSE | X               | delivered 11/19/10 | 125.00        | 125.00    |
| 2.00         | HORSE | X               | delivered 11/29/10 | 125.00        | 250.00    |
| 3.00         | HORSE | X               | delivered 11/30/10 | 125.00        | 375.00    |

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 2,030.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 2,030.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 2,030.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

# Invoice

Invoice Number:

1745

Invoice Date:

Dec 31, 2010

Page:

1

Voice: 775-323-0791

Fax: 775-786-5372

**Sold To:**

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

**Ship to:**

*DEC*

| Customer ID  |        | Customer PO                                    |            | Payment Terms |          |
|--------------|--------|--|------------|---------------|----------|
| BLM001       |        |  |            | Net Due       |          |
| Sales Rep ID |        | Shipping Method                                |            | Ship Date     | Due Date |
|              |        |  |            |               | 12/31/10 |
| Quantity     | Item   | Description                                    | Unit Price | Extension     |          |
| 1.00         | DONKEY | delivered 11/17/10 (did not get billed in Nov) | 125.00     | 125.00        |          |
| 1.00         | HORSE  | delivered 11/24/10 (did not get billed in Nov) | 125.00     | 125.00        |          |
| 1.00         | HORSE  | ✓ delivered 12/2/10                            | 125.00     | 125.00        |          |
| 2.00         | HORSE  | ✓ delivered 12/6/10                            | 125.00     | 250.00        |          |
| 2.00         | HORSE  | delivered 12/8/10                              | 125.00     | 250.00        |          |
| 2.00         | HORSE  | ✓ delivered 12/10/10                           | 125.00     | 250.00        |          |
| 1.00         | HORSE  | ✗ delivered 12/14/10                           | 125.00     | 125.00        |          |
| 1.00         | HORSE  | ✗ delivered 12/14/10                           | 125.00     | 125.00        |          |
| 2.00         | HORSE  | ✓ delivered 12/16/10                           | 125.00     | 250.00        |          |
| 2.00         | HORSE  | ✓ delivered 12/20/10                           | 125.00     | 250.00        |          |
| 1.00         | HORSE  | ✓ delivered 12/21/10                           | 125.00     | 125.00        |          |
| 1.00         | HORSE  | ✓ delivered 12/29/10                           | 125.00     | 125.00        |          |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,125.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,125.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,125.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

# Invoice

Invoice Number:  
1759

Invoice Date:  
Jan 31, 2011

Voice: 775-323-0791  
Fax: 775-786-5372

Page:  
1

REC'D - BLM - NSO

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

FEB 03 2011

9:00 A.M.

| Customer ID  |       | Customer PO       |  | Payment Terms |           |
|--------------|-------|-------------------|--|---------------|-----------|
| BLM001       |       |                   |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method   |  | Ship Date     | Due Date  |
|              |       |                   |  |               | 1/31/11   |
| Quantity     | Item  | Description       |  | Unit Price    | Extension |
| 3.00         | HORSE | delivered 1/3/11  |  | 125.00        | 375.00 ✓  |
| 1.00         | HORSE | delivered 1/4/11  |  | 125.00 ✓      | 125.00 ✓  |
| 1.00         | HORSE | delivered 1/7/11  |  | 125.00        | 125.00 ✓  |
| 3.00         | HORSE | delivered 1/10/11 |  | 125.00        | 375.00 ✓  |
| 1.00         | HORSE | delivered 1/14/11 |  | 125.00        | 125.00 ✓  |
| 2.00         | HORSE | delivered 1/18/11 |  | 125.00        | 250.00 ✓  |
| 2.00         | HORSE | delivered 1/19/11 |  | 125.00        | 250.00 ✓  |
| 1.00         | HORSE | delivered 1/20/11 |  | 125.00        | 125.00 ✓  |
| 4.00         | COLT  | delivered 1/20/11 |  | 30.00         | 120.00 ✓  |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,870.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,870.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,870.00</b> |



Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

REC'D - BLM - SO

MAR 02 2011

9:00 A.M.

# Invoice

Invoice Number:  
1774

Invoice Date:  
Feb 28, 2011

Page:  
1

Voice: 775-323-0791  
Fax: 775-786-5372

Feb

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO       |  | Payment Terms |           |
|--------------|-------|-------------------|--|---------------|-----------|
| BLM001       |       |                   |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method   |  | Ship Date     | Due Date  |
|              |       |                   |  |               | 2/28/11   |
| Quantity     | Item  | Description       |  | Unit Price    | Extension |
| 4.00         | COLT  | delivered 2/1/11  |  | 30.00         | 120.00 ✓  |
| 1.00         | HORSE | delivered 2/3/11  |  | 125.00        | 125.00 ✓  |
| 2.00         | HORSE | delivered 2/4/11  |  | 125.00        | 250.00 ✓  |
| 1.00         | HORSE | delivered 2/9/11  |  | 125.00        | 125.00 ✓  |
| 2.00         | HORSE | delivered 2/10/11 |  | 125.00        | 250.00 ✓  |
| 1.00         | HORSE | delivered 2/14/11 |  | 125.00        | 125.00 ✓  |
| 1.00         | HORSE | delivered 2/17/11 |  | 125.00        | 125.00 ✓  |
| 2.00         | HORSE | delivered 2/18/11 |  | 125.00        | 250.00 ✓  |
| 2.00         | COLT  | delivered 2/18/11 |  | 30.00         | 60.00 ✓   |
| 6.00         | COLT  | delivered 2/22/11 |  | 30.00         | 180.00 ✓  |
| 1.00         | HORSE | delivered 2/23/11 |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | delivered 2/23/11 |  | 30.00         | 30.00 ✓   |
| 4.00         | COLT  | delivered 2/24/11 |  | 30.00         | 120.00 ✓  |
| 4.00         | HORSE | delivered 2/28/11 |  | 125.00        | 500.00 ✓  |
| 13.00        | COLT  | delivered 2/28/11 |  | 30.00         | 390.00 ✓  |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,775.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,775.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,775.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

# Invoice

Invoice Number:

1787

Invoice Date:

Mar 31, 2011

Page:

1

**REC'D - BLM - NSO**

Sold To:

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

**APR 07 2011**

**9:00 A.M.**

| Customer ID  |       | Customer PO                     |            | Payment Terms |          |
|--------------|-------|---------------------------------|------------|---------------|----------|
| BLM001       |       |                                 |            | Net Due       |          |
| Sales Rep ID |       | Shipping Method                 |            | Ship Date     | Due Date |
|              |       |                                 |            |               | 3/31/11  |
| Quantity     | Item  | Description                     | Unit Price | Extension     |          |
| 1.00         | HORSE | delivered 3/2/11                | 125.00     | 125.00        | ✓        |
| 5.00         | COLT  | delivered 3/2/11                | 30.00      | 150.00        | ✓        |
| 1.00         | HORSE | delivered 3/3/11                | 125.00     | 125.00        | ✓        |
| 2.00         | COLT  | delivered 3/3/11                | 30.00      | 60.00         | ✓        |
| 1.00         | COLT  | delivered 3/7/11 ( Bert Lappin) | 30.00      | 30.00         | ✓        |
| 1.00         | HORSE | delivered 3/7/11                | 125.00     | 125.00        | ✓        |
| 9.00         | COLT  | delivered 3/7/11                | 30.00      | 270.00        | ✓        |
| 1.00         | HORSE | delivered 3/9/11                | 125.00     | 125.00        | ✓        |
| 5.00         | COLT  | delivered 3/9/11                | 30.00      | 150.00        | ✓        |
| 1.00         | HORSE | delivered 3/11/11               | 125.00     | 125.00        | ✓        |
| 1.00         | COLT  | delivered 3/11/11               | 30.00      | 30.00         | ✓        |
| 3.00         | HORSE | delivered 3/14/11               | 125.00     | 375.00        | ✓        |
| 4.00         | COLT  | delivered 3/14/11               | 30.00      | 120.00        | ✓        |
| 1.00         | HORSE | delivered 3/16/11               | 125.00     | 125.00        | ✓        |
| 3.00         | COLT  | delivered 3/16/11               | 30.00      | 90.00         | ✓        |
| 3.00         | COLT  | delivered 3/18/11               | 30.00      | 90.00         | ✓        |
| 7.00         | COLT  | delivered 3/21/11               | 30.00      | 210.00        | ✓        |
| 3.00         | COLT  | delivered 3/22/11               | 30.00      | 90.00         | ✓        |
| 7.00         | COLT  | delivered 3/24/11               | 30.00      | 210.00        | ✓        |
| 5.00         | COLT  | delivered 3/25/11               | 30.00      | 150.00        | ✓        |

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

**TOTAL**

Continued

Check/Credit Memo No:

Reno Rendering Company  
 1705 North Wells Avenue  
 Reno, NV 89512  
 USA

**Invoice**  
 Invoice Number:  
 1787

Invoice Date:  
 Mar 31, 2011

Voice: 775-323-0791  
 Fax: 775-786-5372

Page:  
 2

**Sold To:**  
 Bureau of Land Management  
 P.O. Box 12000  
 Attn: A/P  
 Reno, NV 89520

**Ship to:**

| Customer ID  |       | Customer PO       |            | Payment Terms |          |
|--------------|-------|-------------------|------------|---------------|----------|
| BLM001       |       |                   |            | Net Due       |          |
| Sales Rep ID |       | Shipping Method   |            | Ship Date     | Due Date |
|              |       |                   |            |               | 3/31/11  |
| Quantity     | Item  | Description       | Unit Price | Extension     |          |
| 1.00         | HORSE | delivered 3/25/11 | 125.00     | 125.00        | ✓        |
| 3.00         | COLT  | delivered 3/28/11 | 30.00      | 90.00         | ✓        |
| 3.00         | COLT  | delivered 3/29/11 | 30.00      | 90.00         | ✓        |
| 3.00         | COLT  | delivered 3/31/11 | 30.00      | 90.00         | ✓        |

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 3,170.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 3,170.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 3,170.00 |



Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

Voice: 775-323-0791  
Fax: 775-786-5372

# Invoice

Invoice Number:

1801

Invoice Date:

Apr 29, 2011

Page:

1

REC'D - BLM - NSO

MAY 04 2011

9:00 A.M.

Sold To:

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

40

| Customer ID  |       | Customer PO                          |  | Payment Terms |           |
|--------------|-------|--------------------------------------|--|---------------|-----------|
| BLM001       |       |                                      |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method                      |  | Ship Date     | Due Date  |
|              |       |                                      |  |               | 4/29/11   |
| Quantity     | Item  | Description                          |  | Unit Price    | Extension |
| 8.00         | COLT  | delivered 4/1/11                     |  | 30.00         | 240.00 ✓  |
| 1.00         | HORSE | delivered 4/1/11                     |  | 125.00        | 125.00 ✓  |
| 5.00         | COLT  | delivered 4/5/11                     |  | 30.00         | 150.00 ✓  |
| 1.00         | HORSE | delivered 4/6/11                     |  | 125.00        | 125.00 ✓  |
| 2.00         | COLT  | delivered 4/6/11                     |  | 30.00         | 60.00 ✓   |
| 4.00         | COLT  | delivered 4/11/11                    |  | 30.00         | 120.00 ✓  |
| 4.00         | HORSE | delivered 4/12/11                    |  | 125.00        | 500.00 ✓  |
| 1.00         | HORSE | delivered 4/13/11                    |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | delivered 4/13/11                    |  | 30.00         | 30.00 ✓   |
| 3.00         | COLT  | delivered 4/15/11                    |  | 30.00         | 90.00 ✓   |
| 1.00         | HORSE | delivered 4/21/11                    |  | 125.00        | 125.00 ✓  |
| 3.00         | COLT  | delivered 4/21/11                    |  | 30.00         | 90.00 ✓   |
| 1.00         | COLT  | delivered 4/22/11 Bert & Dawn Lappin |  | 30.00         | 30.00 ✓   |
| 5.00         | COLT  | delivered 4/25/11                    |  | 30.00         | 150.00 ✓  |
| 2.00         | COLT  | delivered 4/26/11                    |  | 30.00         | 60.00 ✓   |
| 2.00         | COLT  | delivered 4/28/11                    |  | 30.00         | 60.00 ✓   |
| 3.00         | COLT  | delivered 4/29/11                    |  | 30.00         | 90.00 ✓   |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,170.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,170.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,170.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

REC'D - BLM - NSO

JUN 03 2011

9:00 A.M.

# Invoice

Invoice Number:  
1811

Invoice Date:  
May 31, 2011

Page:  
1

Voice: 775-323-0791  
Fax: 775-786-5372

Sold To:  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

Ship to:

| Customer ID  |       | Customer PO     |  | Payment Terms |           |
|--------------|-------|-----------------|--|---------------|-----------|
| BLM001       |       | 0040010228      |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method |  | Ship Date     | Due Date  |
|              |       |                 |  |               | 5/31/11   |
| Quantity     | Item  | Description     |  | Unit Price    | Extension |
| 2.00         | COLT  | 5/2/11          |  | 30.00         | 60.00 ✓   |
| 2.00         | COLT  | 5/3/11          |  | 30.00         | 60.00 ✓   |
| 1.00         | HORSE | 5/5/11          |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | 5/5/11          |  | 30.00         | 30.00 ✓   |
| 2.00         | COLT  | 5/11/11         |  | 30.00         | 60.00 ✓   |
| 3.00         | COLT  | 5/17/11         |  | 30.00         | 90.00 ✓   |
| 1.00         | COLT  | 5/18/11         |  | 30.00         | 30.00 ✓   |
| 2.00         | HORSE | 5/19/11         |  | 125.00        | 250.00 ✓  |
| 1.00         | HORSE | 5/23/11         |  | 125.00        | 125.00 ✓  |
| 3.00         | COLT  | 5/23/11         |  | 30.00         | 90.00 ✓   |
| 1.00         | HORSE | 5/24/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | 5/24/11         |  | 30.00         | 30.00 ✓   |
| 1.00         | HORSE | 5/24/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | 5/24/11         |  | 30.00         | 30.00 ✓   |
| 2.00         | HORSE | 5/25/11         |  | 125.00        | 250.00 ✓  |
| 2.00         | COLT  | 5/25/11         |  | 30.00         | 60.00 ✓   |
| 1.00         | HORSE | 5/26/11         |  | 125.00        | 125.00 ✓  |
| 4.00         | COLT  | 5/26/11         |  | 30.00         | 120.00 ✓  |

Check/Credit Memo No:

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 1,785.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 1,785.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>1,785.00</b> |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

# Invoice

Invoice Number:

1825

Invoice Date:

Jun 30, 2011

Page:

1

REC'D - BLM - NSO

JUL 07 2011

9:00 A.M.

Voice: 775-323-0791

Fax: 775-786-5372

**Sold To:**

Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

**Ship to:**

| Customer ID  |       | Customer PO     |  | Payment Terms |           |
|--------------|-------|-----------------|--|---------------|-----------|
| BLM001       |       | 0040010228      |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method |  | Ship Date     | Due Date  |
|              |       |                 |  |               | 6/30/11   |
| Quantity     | Item  | Description     |  | Unit Price    | Extension |
| 1.00         | HORSE | 6/1/11          |  | 125.00        | 125.00 ✓  |
| 3.00         | COLT  | 6/1/11          |  | 30.00         | 90.00 ✓   |
| 2.00         | COLT  | 6/3/11          |  | 30.00         | 60.00 ✓   |
| 2.00         | HORSE | 6/3/11          |  | 125.00        | 250.00 ✓  |
| 3.00         | COLT  | 6/6/11          |  | 30.00         | 90.00 ✓   |
| 1.00         | HORSE | 6/10/11         |  | 125.00        | 125.00 ✓  |
| 2.00         | COLT  | 6/10/11         |  | 30.00         | 60.00 ✓   |
| 1.00         | HORSE | 6/13/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | HORSE | 6/14/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | HORSE | 6/20/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | HORSE | 6/21/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | 6/22/11         |  | 30.00         | 30.00 ✓   |
| 2.00         | COLT  | 6/27/11         |  | 30.00         | 60.00 ✓   |
| 1.00         | HORSE | 6/28/11         |  | 125.00        | 125.00 ✓  |
| 1.00         | COLT  | 6/28/11         |  | 30.00         | 30.00 ✓   |
| 1.00         | COLT  | 6/29/11         |  | 30.00         | 30.00 ✓   |

Check/Credit Memo No:

|                        |          |
|------------------------|----------|
| Subtotal               | 1,575.00 |
| Sales Tax              |          |
| Total Invoice Amount   | 1,575.00 |
| Payment/Credit Applied |          |
| <b>TOTAL</b>           | 1,575.00 |



|                       |                        |        |
|-----------------------|------------------------|--------|
|                       | Subtotal               | 155.00 |
|                       | Sales Tax              |        |
|                       | Total Invoice Amount   | 155.00 |
| Check/Credit Memo No: | Payment/Credit Applied |        |
|                       | <b>TOTAL</b>           | 155.00 |

Reno Rendering Company  
1705 North Wells Avenue  
Reno, NV 89512  
USA

REC'D - BLM - NSO  
SEP 02 2011

**Invoice**  
Invoice Number:  
1841

Invoice Date:  
Aug 31, 2011

Page:  
1

Voice: 775-323-0791  
Fax: 775-786-5372

**Sold To:**  
Bureau of Land Management  
P.O. Box 12000  
Attn: A/P  
Reno, NV 89520

**Ship to:**

| Customer ID  |       | Customer PO     |  | Payment Terms |           |
|--------------|-------|-----------------|--|---------------|-----------|
| BLM001       |       |                 |  | Net Due       |           |
| Sales Rep ID |       | Shipping Method |  | Ship Date     | Due Date  |
|              |       |                 |  |               | 8/31/11   |
| Quantity     | Item  | Description     |  | Unit Price    | Extension |
| 2.00         | HORSE | 8/4/11          |  | 125.00        | 250.00 ✓  |
| 1.00         | COLT  | 8/4/11          |  | 30.00         | 30.00 ✓   |
| 1.00         | COLT  | 8/8/11          |  | 30.00         | 30.00 ✓   |
| 4.00         | COLT  | 8/18/11         |  | 30.00         | 120.00 ✓  |
| 1.00         | COLT  | 8/22/11         |  | 30.00         | 30.00 ✓   |
| 1.00         | COLT  | 8/23/11         |  | 30.00         | 30.00 ✓   |
| 1.00         | HORSE | 8/24/11         |  | 125.00        | 125.00 ✓  |
| 2.00         | HORSE | 8/29/11         |  | 125.00        | 250.00 ✓  |

SES1000151406

Check/Credit Memo No:

|                        |        |
|------------------------|--------|
| Subtotal               | 865.00 |
| Sales Tax              |        |
| Total Invoice Amount   | 865.00 |
| Payment/Credit Applied |        |
| <b>TOTAL</b>           | 865.00 |

Reno Rendering Company  
11350 Keifer Boulevard  
Sacramento, CA 95830

800-733-6498  
916-361-0911

REC'D - BLM - NSO  
8:00 AM OCT 11 2011

DATE 9/30/11  
INVOICE# 614073  
TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
ATTN: A/P  
RENO NV 89520

PICK UP

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
RENO NV 89520

CUSTOMER NUMBER BLM120

|         |           |          |
|---------|-----------|----------|
| 1 COLT  | 9/1/2011  | 30.00 ✓  |
| 1 HORSE | 9/6/2011  | 125.00 ✓ |
| 1 HORSE | 9/13/2011 | 125.00 ✓ |
| 1 HORSE | 9/13/2011 | 125.00 ✓ |
| 1 HORSE | 9/19/2011 | 125.00 ✓ |
| 1 HORSE | 9/23/2011 | 125.00 ✓ |
| 1 HORSE | 9/28/2011 | 125.00 ✓ |

TOTAL DUE 780.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM120  
INVOICE# 614073  
AMOUNT 780.00

PLEASE REMIT PAYMENT TO

Reno Rendering Company  
11350 Keifer Boulevard  
Sacramento, CA 95830

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
ATTN: A/P  
RENO NV 89520



Reno Rendering Company  
11350 Kiefer Boulevard  
Sacramento, CA 95830

800-733-6498  
916-361-0911

DATE 10/31/11  
INVOICE# 617296  
TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

REC'D - BLM - NSO  
9:00 NOV 10 2011  
A.M.

SOLD TO

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
ATTN: A/P  
RENO NV 89520

PICK UP

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
RENO NV 89520

CUSTOMER NUMBER BLM120

P/U 1 HORSE 10/7/11  
P/U 1 HORSE 10/24/11

125.00 ✓  
125.00 ✓

TOTAL DUE 250.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM120  
INVOICE# 617296  
AMOUNT 250.00

PLEASE REMIT PAYMENT TO

Reno Rendering Company  
11350 Kiefer Boulevard  
Sacramento, CA 95830

BUREAU OF LAND MANAGEMENT  
PO BOX 12000  
ATTN: A/P  
RENO NV 89520

FROM

(THU) JAN 19 2012 12:07 . 12:20/No. 7504814221 P 1

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

DATE 11/30/11

INVOICE# 619448

800-733-6498  
916-361-0911

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM1

|          |          |        |
|----------|----------|--------|
| 1 COLT   | 11/1/11  | 30.00  |
| 3 HORSES | 11/21/11 | 375.00 |
| 1 HORSES | 11/25/11 | 125.00 |

TOTAL DUE 530.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM1

INVOICE# 619448

AMOUNT 530.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

FROM

(THU) JAN 19 2012 12:

12:20/No. 7504814221 P 2

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

DATE 12/31/11

INVOICE# 622396

800-733-6498  
916-351-0911

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM1

|          |                |        |
|----------|----------------|--------|
| 1 HORSE  | P/U 12/9/11 ✓  | 100.00 |
| 1 HORSE  | P/U 12/12/11 ✓ | 100.00 |
| 1 HORSE  | P/U 12/14/11 ✓ | 100.00 |
| 1 HORSE  | P/U 12/20/11 ✓ | 125.00 |
| 1 DONKEY | P/U 12/21/11 ✓ | 100.00 |
| 1 COLT   | P/U 12/22/11 ✓ | 30.00  |

TOTAL DUE 555.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM1

INVOICE# 622396

AMOUNT 555.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502



RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

800-733-6498  
916-361-0911

Attn: Shannon  
861-6624

DATE 1/31/12

INVOICE# 625399

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM1

L11PX01624

SES 1000190793

|                 |         |        |   |
|-----------------|---------|--------|---|
| 2 HORSES 1 COLT | 1/3/12  | 230.00 | X |
| 1 HORSE 1 COLT  | 1/9/12  | 130.00 | X |
| 1 BURROW        | 1/12/12 | 100.00 | X |
| 1 BURROW        | 1/13/12 | 100.00 | X |
| 1 HORSE         | 1/18/12 | 100.00 | X |
| 1 HORSE         | 1/20/12 | 100.00 | X |
| 1 COLT          | 1/23/12 | 30.00  | X |
| 3 HORSES        | 1/24/12 | 300.00 | X |
| 4 HORSES        | 1/27/12 | 400.00 | X |
| 1 HORSE 1 COLT  | 1/31/12 | 130.00 | X |

TOTAL DUE 1,620.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM1

INVOICE# 625399

AMOUNT 1,620.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

DATE 2/29/12

INVOICE# 628146

800-733-6498  
916-361-0911

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

## SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

## PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM1

L11PX01624

SES1000194263

|                  |         |        |   |
|------------------|---------|--------|---|
| 3 HORSES         | 2/1/12  | 300.00 | ✓ |
| 1 COLT           | 2/3/12  | 30.00  | ✓ |
| 2 HORSES         | 2/6/12  | 200.00 | ✓ |
| 1 HORSE          | 2/7/12  | 100.00 | ✓ |
| 2 HORSES 2 COLTS | 2/8/12  | 260.00 | ✓ |
| 1 HORSE 3 COLTS  | 2/13/12 | 190.00 | ✓ |
| 5 BABY COLTS     | 2/17/12 | .00    |   |
| 3 COLTS          | 2/21/12 | 90.00  | ✓ |
| 5 COLTS          | 2/24/12 | 150.00 | ✓ |
| 1 HORSE 3 COLTS  | 2/27/12 | 190.00 | ✓ |
| 3 COLTS          | 2/29/12 | 90.00  | ✓ |

TOTAL DUE 1,600.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM1

INVOICE# 628146

AMOUNT 1,600.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

RENO RENDERING  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

DATE 3/31/12

INVOICE# 631405

800-733-6498  
916-361-0911

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO

NV 89502

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM120

SES10000200878  
L11PX01624 line 10

|                  |         |         |
|------------------|---------|---------|
| 1 HORSE          | 3/1/12  | 100.00✓ |
| 1 HORSE 1 BURROW | 3/2/12  | 200.00✓ |
| 3 COLTS          | 3/7/12  | 90.00✓  |
| 4 COLTS          | 3/12/12 | 120.00✓ |
| 1 HORSE 1 COLT   | 3/15/12 | 130.00✓ |
| 2 COLTS          | 3/16/12 | 60.00✓  |
| 1 COLT           | 3/19/12 | 30.00✓  |
| 5 COLTS          | 3/23/12 | 150.00✓ |
| 2 HORSE 1 COLT   | 3/26/12 | 230.00✓ |
| 1 COLT           | 3/27/12 | 30.00✓  |

REC'D - BLM - NSO

9:00 APR - 9 2012  
A.M.

TOTAL DUE 1,140.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM120

INVOICE# 631405

AMOUNT 1,140.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502



RENO RENDERING  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

800-733-6498  
916-361-0911

REC'D - BLM - NSO  
9:00 MAY - 7 2012  
A.M.

DATE 4/30/12

INVOICE# 634247

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO

NV 89502

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM120

|                  |         |         |
|------------------|---------|---------|
| 2 HORSES 3 COLTS | 4/2/12  | 290.00✓ |
| 1 HORSE 1 COLT   | 4/3/12  | 130.00✓ |
| 3 HORSES         | 4/4/12  | 300.00✓ |
| 1 COLT           | 4/5/12  | 30.00✓  |
| 2 COLTS          | 4/9/12  | 60.00✓  |
| 4 COLTS          | 4/13/12 | 120.00✓ |
| 3 HORSES 2 COLTS | 4/16/12 | 360.00✓ |
| 3 COLTS          | 4/20/12 | 90.00✓  |
| 1 HORSE 4 COLTS  | 4/24/12 | 220.00✓ |
| 2 HORSES         | 4/25/12 | 200.00✓ |

TOTAL DUE 1,800.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM120

INVOICE# 634247

AMOUNT 1,800.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

RENO RENDERING  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

800-733-6498  
916-361-0911

REC'D - BLM - NSO  
9:00 AM JUN 11 2012

DATE 5/31/12

INVOICE# 638177

TERMS  
Net Cash Receipt of Invoice  
1.5% Finance charge applied  
to balances over 30 days

SOLD TO

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

PICK UP

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
RENO NV 89502

CUSTOMER NUMBER BLM120

|                  |         |          |
|------------------|---------|----------|
| 2 HORSES 2 COLTS | 5/4/12  | 260.00 ✓ |
| 1 HORSE 3 COLTS  | 5/7/12  | 190.00 ✓ |
| 1 HORSE          | 5/9/12  | 100.00 ✓ |
| 1 HORSE 1 COLT   | 5/11/12 | 130.00 ✓ |
| 2 HORSES 3 COLTS | 5/14/12 | 290.00 ✓ |
| 7 COLTS          | 5/30/12 | 210.00 ✓ |

TOTAL DUE 1,180.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

CUST# BLM120

INVOICE# 638177

AMOUNT 1,180.00

PLEASE REMIT PAYMENT TO

RENO RENDERING CO.  
11350 KIEFER BLVD  
SACRAMENTO CA 95830

BUREAU OF LAND MANAGEMENT  
1340 FINANCIAL BLVD  
ATTN: SHANNON  
RENO NV 89502

# Exhibit 12



Drummond Land & Cattle Co.

L09PC00189

Invoice # 53

| Month            | Horses   | Type | Origination | Death | Cumulative | Horse               |
|------------------|----------|------|-------------|-------|------------|---------------------|
| 2014 February    | Received |      |             |       | Horses     | Days                |
| 1                |          |      |             |       | 2,098      | 2,098               |
| 2                |          |      |             |       |            | 2,098               |
| 3                |          |      |             |       |            | 2,098               |
| 4                |          |      |             |       |            | 2,098               |
| 5                |          |      |             |       |            | 2,098               |
| 6                |          |      |             |       |            | 2,098               |
| 7                |          |      |             | 2     |            | 2,096               |
| 8                |          |      |             | 3     |            | 2,093               |
| 9                |          |      |             |       |            | 2,093               |
| 10               |          |      |             |       |            | 2,093               |
| 11               |          |      |             |       |            | 2,093               |
| 12               |          |      |             |       |            | 2,093               |
| 13               |          |      |             | 5     |            | 2,088               |
| 14               |          |      |             | 2     |            | 2,086               |
| 15               |          |      |             | 2     |            | 2,084               |
| 16               |          |      |             |       |            | 2,084               |
| 17               |          |      |             |       |            | 2,084               |
| 18               |          |      |             |       |            | 2,084               |
| 19               |          |      |             |       |            | 2,084               |
| 20               |          |      |             | 1     |            | 2,083               |
| 21               |          |      |             | 1     |            | 2,082               |
| 22               |          |      |             | 2     |            | 2,080               |
| 23               |          |      |             |       |            | 2,080               |
| 24               |          |      |             |       |            | 2,080               |
| 25               |          |      |             |       |            | 2,080               |
| 26               |          |      |             |       |            | 2,080               |
| 27               |          |      |             |       |            | 2,080               |
| 28               |          |      |             |       |            | 2,080               |
| Total Horse Days |          |      |             |       |            | 58,468              |
| Rate             |          |      |             |       |            | \$ 1.30             |
|                  |          |      |             |       |            | <u>\$ 76,008.40</u> |

Contractor \_\_\_\_\_

09/21/2009 12:03 19182871615

PAGE 01/02

|   |  |   |  |  |  |                              |  |
|---|--|---|--|--|--|------------------------------|--|
| <b>SOLICITATION, OFFER AND AWARD</b>  |  | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (45 CFR 700) |  | RATING   |  | PAGE OF PAGES<br>1   2       |  |
| 2. CONTRACT NUMBER<br>L09PC00189  |  | 3. SOLICITATION NUMBER<br>L09PS00267                      |  | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) |  | 5. DATE ISSUED<br>05/06/2009 |  |
| 7. ISSUED BY<br>L OC-NOC SVC & SUPPLIES SEC (OC663)<br>DENVER FEDERAL CENTER<br>DENVER CO 80225 |  | CODE LNS  |  | 8. ADDRESS OFFER TO (if other than item 7)   |  |                              |  |
| NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".                |  |   |  |  |  |                              |  |

|  |  |                           |  |   |  |                                      |  |
|--|--|---------------------------|--|---|--|--------------------------------------|--|
| 8. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in _____ until _____ (Hour) local time _____ (Date) |  |                           |  |   |  |                                      |  |
| CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.   |  |                           |  |   |  |                                      |  |
| 10. FOR INFORMATION CALL:  |  | A. NAME<br>Steven Santoro |  | B. TELEPHONE (NO COLLECT CALLS)<br>AREA CODE 303 NUMBER 236-3518 EXT. |  | C. EMAIL ADDRESS<br>ssantoro@blm.gov |  |

| 11. TABLE OF CONTENTS               |      |                                       |         |  |      |  |         |
|-------------------------------------|------|---------------------------------------|---------|--|------|--|---------|
| (X)                                 | SEC. | DESCRIPTION                           | PAGE(S) | (X)  | SEC. | DESCRIPTION  | PAGE(S) |
| PART I - THE SCHEDULE               |      |                                       |         | PART II - CONTRACT CLAUSES                               |      |  |         |
| <input checked="" type="checkbox"/> | A    | SOLICITATION/CONTRACT FORM            | 1-2     | <input checked="" type="checkbox"/>                      | I    | CONTRACT CLAUSES   | 12-16   |
| <input checked="" type="checkbox"/> | B    | SUPPLIES OR SERVICES AND PRICES/COSTS | 3       | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |  |         |
| <input checked="" type="checkbox"/> | C    | DESCRIPTION/SPECS./WORK STATEMENT     | 4-9     | <input checked="" type="checkbox"/>                      | J    | LIST OF ATTACHMENTS  | 16      |
| <input type="checkbox"/>            | D    | PACKAGING AND MARKING                 |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |  |         |
| <input checked="" type="checkbox"/> | E    | INSPECTION AND ACCEPTANCE             | 9       | <input type="checkbox"/>                                 | K    | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS |         |
| <input checked="" type="checkbox"/> | F    | DELIVERIES OR PERFORMANCE             | 9       | <input type="checkbox"/>                                 | L    | INSTR., CONDS., AND NOTICES TO OFFERORS                          |         |
| <input checked="" type="checkbox"/> | G    | CONTRACT ADMINISTRATION DATA          | 9-10    | <input type="checkbox"/>                                 | M    | EVALUATION FACTORS FOR AWARD                                     |         |
| <input checked="" type="checkbox"/> | H    | SPECIAL CONTRACT REQUIREMENTS         | 10-12   |  |      |  |         |

|   |  |                      |  |   |  |                      |  |
|---|--|----------------------|--|---|--|----------------------|--|
| NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.   |  |                      |  |   |  |                      |  |
| 12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule. |  |                      |  |   |  |                      |  |
| 13. DISCOUNT FOR PROMPT PAYMENT<br>(See Section I, Clause No. 52.222.8)   |  | 10 CALENDAR DAYS (%) |  | 20 CALENDAR DAYS (%)  |  | 30 CALENDAR DAYS (%) |  |
| 14. ACKNOWLEDGEMENT OF AMENDMENTS<br>(The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):  |  | AMENDMENT NO.        |  | DATE  |  | AMENDMENT NO.        |  |
| 15A. NAME AND ADDRESS OF OFFEROR<br>CODE 0070152516<br>DRUMMOND LAND & CATTLE CO<br>Attn: ATTN GOVERNMENT POC<br>R.R. 1 BOX 102<br>PAWNIUSKA OK 74056-4224  |  | FACILITY             |  | 15B. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER<br>(Type or print)<br>Ladd Drummond<br>Partner |  |                      |  |

|   |  |  |  |                                |  |                           |  |
|---|--|--|--|--------------------------------|--|---------------------------|--|
| 15B. TELEPHONE NUMBER<br>AREA CODE 918 NUMBER 629-4566 EXT. |  | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. |  | 17. SIGNATURE<br>Ladd Drummond |  | 18. OFFER DATE<br>9-21-09 |  |
|---|--|--|--|--------------------------------|--|---------------------------|--|

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| ALL 19. ACCEPTED AS TO ITEMS NUMBERED   |  | 20. AMOUNT<br>\$25,000.00   |  | 21. ACCOUNTING AND APPROPRIATION<br>01        |  |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 253 (c) |  | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) |  | ITEM<br>G.3                                   |  |
| 24. ADMINISTERED BY (if other than item 7)<br>See Schedule G  |  | CODE LNS  |  | 25. PAYMENT WILL BE MADE BY<br>See Schedule G |  |
| 26. NAME OF CONTRACTING OFFICER (Type or print)<br>Steven Santoro   |  | 27. UNITED STATES OF AMERICA<br>(Signature of Contracting Officer)            |  | 28. AWARD DATE<br>9/21/09                     |  |

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.  
AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)



|                     |                                   |  |                     |
|---------------------|-----------------------------------|--|---------------------|
| <b>Solicitation</b> | <b>Document No.</b><br>L09PC00189 | <b>Document Title</b><br>Statement of Work & Clauses | <b>Page 5 of 16</b> |
|---------------------|-----------------------------------|--|---------------------|

- c. To minimize the handling of wild horses by humans;
- d. To provide regular, on-the-ground monitoring of the wild horses to ascertain their well-being and safety;
- e. Provide management by individuals who are knowledgeable and experienced about the behavior and nutritional requirements of equines and the management of land for the sustained production of grass and other desirable forage plants.

### 3. General Services

The contractor shall provide all necessary land, facilities, personnel and supplies to perform the following general tasks. Specific requirements for each are set forth in the subsequent paragraphs of the Description/Specifications/Work Statement.

- a. Provide land, forage, shelter, salt, minerals, water and fences necessary to properly care for and maintain 1,000 to 5,000 (Based on the offeror's proposal) wild horses grazing in pastures. The pastures shall be capable of producing sufficient standing forage (12 animal unit months of forage per animal) to provide for most of the nutritional requirements of the animals on a yearlong basis. The pastures must have sufficient rock and soil type to maintain proper hoof size and shape, without trimming. The contractor must also provide supplemental feed as necessary to maintain the horses in good condition (i.e. during periods of drought, deep snow, ice storms, fire, during times when the forage is depleted of protein content or when other circumstances warrant). Supplemental feeding is not intended to provide the entire forage intake for extended periods while in pastures and shall not be included in carrying capacity determinations.
- b. Provide corrals and adequate facilities to load and unload wild horses on an as-needed basis.
- c. Unload, sort and segregate animals upon their arrival, in the event that additional horses are transported to the facility.
- d. Gather and move horses from pasture to pasture as needed, supervise their health and welfare, provide supplementary feed as needed and maintain the facilities in a safe condition.
- e. Gather and hold in isolation horses that fall under the criterion of adoptable or saleable wild horses for a minimum of 30 days, until time for shipment.
- f. Provide weekly monitoring of the animals to assess their health and determine death loss. Prior to submission of the monthly invoice the contractor will conduct a complete inventory of all wild horses. The results of the each inventory will be included in the monthly invoice. Maintain a record keeping system that documents the frequency and results of these observations.
- g. Provide a record keeping system that identifies the location of each horse on site and other information, such as its overall condition, death, etc. Each death will be recorded by the freeze mark and/or description of the animal, date the animal was noted as dead and then submitted on each months invoice. The records shall be made available for duplication within 5 days after a request is made by the COR and/or PI.
- h. Dispose of the remains of dead horses. The contractor may be required to euthanize horses that are suffering or are in pain, as an act of mercy.

### 4. Specific Services

#### a. Handling and Gathering

(1) In the event that animals are transported to the facility, they will normally arrive at the site in trailer loads of approximately 35-40 head per load. The contractor will provide a telephone number where they can be reached 24 hours per day for scheduling shipments. BLM will attempt to schedule shipments for daytime arrival. However, horses shall be unloaded immediately, regardless of arrival time. The contractor will unload, sort by age, and condition, if determined to be appropriate by the Contracting Officer's Representative (COR) and/or the Project Inspector (PI), into various groups.

(2) All horses shall be handled, treated and maintained in a humane manner. Horses in corrals and chutes shall be worked in a manner that minimizes excitement of the horses to prevent injuries from crowding or trampling.



Cross Bell Equine Services LLC  
Contract Number: L09PC00188  
Invoice #42

Contract Year: 2013  
Contract Month: February

*OK to pay from  
copy  
2/24/13*

| Day | Horses Received<br>Adopt | Sanctuary | Origination | Death | Cumulative<br>Horses | Horse<br>Days |
|-----|--------------------------|-----------|-------------|-------|----------------------|---------------|
|     |                          |           |             |       | Beginning Count      | 2189          |
| 1   |                          |           |             |       |                      | 2189          |
| 2   |                          |           |             | 1     |                      | 2188          |
| 3   |                          |           |             |       |                      | 2188          |
| 4   |                          |           |             | 1     |                      | 2187          |
| 5   |                          |           |             |       |                      | 2187          |
| 6   |                          |           |             | 1     |                      | 2186          |
| 7   |                          |           |             |       |                      | 2186          |
| 8   |                          |           |             |       |                      | 2186          |
| 9   |                          |           |             |       |                      | 2186          |
| 10  |                          |           |             |       |                      | 2186          |
| 11  |                          |           |             |       |                      | 2186          |
| 12  |                          |           |             |       |                      | 2186          |
| 13  |                          |           |             |       |                      | 2186          |
| 14  |                          |           |             |       |                      | 2186          |
| 15  |                          |           |             | 1     |                      | 2185          |
| 16  |                          |           |             |       |                      | 2185          |
| 17  |                          |           |             |       |                      | 2185          |
| 18  |                          |           |             |       |                      | 2185          |
| 19  |                          |           |             |       |                      | 2185          |
| 20  |                          |           |             |       |                      | 2185          |
| 21  |                          |           |             |       |                      | 2185          |
| 22  |                          |           |             |       |                      | 2185          |
| 23  |                          |           |             | 1     |                      | 2184          |
| 24  |                          |           |             |       |                      | 2184          |
| 25  |                          |           |             |       |                      | 2184          |
| 26  |                          |           |             |       |                      | 2184          |
| 27  |                          |           |             |       |                      | 2184          |
| 28  |                          |           |             |       |                      | 2184          |

Total Horse Days 61,197  
Rate \$ 1.35  
\$ 82,615.95

Contractor:

*Gary Pettus*  
Gary Pettus

COR:

Lili Thomas

RECEIVED

APR 24 2013

NOC-622

09/09/2009 14:47 19185329295

CROSS BELL RANCH

PAGE 02/03

|  |  |   |  |  |  |                              |  |  |  |
|--|--|---|--|--|--|------------------------------|--|--|--|
| <b>SOLICITATION, OFFER AND AWARD</b>   |  | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (13 CFR 700) |  | RATING   |  | PAGE OF PAGES<br>1   2       |  |  |  |
| 2. CONTRACT NUMBER<br>L09PC00188   |  | 3. SOLICITATION NUMBER<br>L09PC00367                      |  | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) |  | 5. DATE ISSUED<br>05/06/2009 |  | 6. REQUISITION/PURCHASE NUMBER<br>0010017055 |  |
| 7. ISSUED BY<br>L OC-NOC SVC & SUPPLIES SEC(OC663)<br>DENVER FEDERAL CENTER<br>DENVER CO 80225 |  | CODE LNS  |  | 8. ADDRESS OFFER TO (if other than item 7)   |  |                              |  |  |  |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

## SOLICITATION

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if none carried, in the

depository located in \_\_\_\_\_

UNIT \_\_\_\_\_

local time \_\_\_\_\_

(Date) \_\_\_\_\_

CAUTION: LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS: See Section I, Paragraph No. 52.214-7 or 52.214-1. All offers are subject to all terms and conditions contained in this solicitation.

|                           |  |                           |  |   |  |                                       |  |
|---------------------------|--|---------------------------|--|---|--|---------------------------------------|--|
| 10. FOR INFORMATION CALL: |  | A. NAME<br>Steven Santoro |  | B. TELEPHONE (NO COLLECT CALLS)<br>AREA CODE 303 NUMBER 236-3518 EXT. _____ |  | C. E-MAIL ADDRESS<br>ssantoro@blm.gov |  |
|---------------------------|--|---------------------------|--|---|--|---------------------------------------|--|

## 11. TABLE OF CONTENTS

| (X)                                 | SEC. | DESCRIPTION                           | PAGE(S) | (X)  | SEC. | DESCRIPTION  | PAGE(S) |
|-------------------------------------|------|---------------------------------------|---------|--|------|--|---------|
| PART I - THE SCHEDULE               |      |                                       |         | PART II - CONTRACT CLAUSES                               |      |  |         |
| <input checked="" type="checkbox"/> | A    | SOLICITATION/CONTRACT FORM            | 1-2     | <input checked="" type="checkbox"/>                      | 1    | CONTRACT CLAUSES   | 12-16   |
| <input checked="" type="checkbox"/> | B    | SUPPLIES OR SERVICES AND PRICES/COSTS | 3       | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |  |         |
| <input checked="" type="checkbox"/> | C    | DESCRIPTION/PERFORMANCE STATEMENT     | 4-9     | <input checked="" type="checkbox"/>                      | J    | LIST OF ATTACHMENTS  | 16      |
| <input type="checkbox"/>            | D    | PACKAGING AND MARKING                 |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |  |         |
| <input checked="" type="checkbox"/> | E    | INSPECTION AND ACCEPTANCE             | 9       | <input type="checkbox"/>                                 | K    | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS |         |
| <input checked="" type="checkbox"/> | F    | DELIVERIES OR PERFORMANCE             | 2       | <input type="checkbox"/>                                 | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                         |         |
| <input checked="" type="checkbox"/> | G    | CONTRACT ADMINISTRATION DATA          | 9-10    | <input type="checkbox"/>                                 | M    | EVALUATION FACTORS FOR AWARD                                     |         |
| <input checked="" type="checkbox"/> | H    | SPECIAL CONTRACT REQUIREMENTS         | 10-12   |  |      |  |         |

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions of 52.214-18, Withdrawn Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (30 calendar days unless a different period is inserted by the offeror) from the date of receipt of offer specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

|   |                      |                      |                      |                   |
|---|----------------------|----------------------|----------------------|-------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT<br>(See Section I, Clause No. 52.232-6) | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
|---|----------------------|----------------------|----------------------|-------------------|

|   |               |      |               |      |
|---|---------------|------|---------------|------|
| 14. ACKNOWLEDGEMENT OF AMENDMENTS<br>(The offeror acknowledges receipt of amendment to the SOLICITATION for offers and related documents numbered and dated:) | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|---|---------------|------|---------------|------|

|  |                 |          |   |
|--|-----------------|----------|---|
| 15A. NAME AND ADDRESS OF OFFEROR<br>CROSS BELL EQUINE SERVICES LLC<br>Attn: ATTN GOVERNMENT POC<br>391 COUNTY ROAD 4901<br>PAWUSKA OK 74056-9201 | CODE 0070249519 | FACILITY | 15B. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER<br>(Type or print)<br>DAN WELLS<br>RANCH/PROJECT MANAGER |
|--|-----------------|----------|---|

|   |  |                            |                          |
|---|--|----------------------------|--------------------------|
| 15B. TELEPHONE NUMBER<br>AREA CODE 918 NUMBER 532-4884 EXT. _____ | 15C. CHECK IF REMITTANCE ADDRESS<br><input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | 17. SIGNATURE<br>Dan Wells | 16. OFFER DATE<br>9/9/09 |
|---|--|----------------------------|--------------------------|

AWARD (To be completed by government)

|   |   |  |
|---|---|--|
| 18. ACCEPTED AS TO ITEMS NUMBERED   | 20. AMOUNT<br>\$25,000.00   | 21. ACCOUNTING AND APPROPRIATION<br>01 |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2504 (a) ( ) <input type="checkbox"/> 41 U.S.C. 253 (a) ( ) | 23. SUBMIT INVOICES TO AGUERS SHOWN IN<br>(4 copies unless otherwise specified) | ITEM<br>G.3                            |
| 24. ADMINISTERED BY (if other than item 7)<br>See Schedule G  | 26. PAYMENT WILL BE MADE BY<br>See Schedule G                                   | CODE L000 INV                          |
| 25. NAME OF CONTRACTING OFFICER (Type or print)<br>Steven Santoro   | 27. UNITED STATES OF AMERICA<br>(Signature of Contracting Officer)              | 28. AWARD DATE<br>9/9/2009 1           |

IMPORTANT - Award will be made on this Form, or on Standard Form 29, or by other authorized official written notice.  
AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusableSTANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)



|                     |                                   |  |                     |
|---------------------|-----------------------------------|--|---------------------|
| <b>Solicitation</b> | <b>Document No.</b><br>L09PC00188 | <b>Document Title</b><br>Statement of Work & Clauses | <b>Page 5 of 16</b> |
|---------------------|-----------------------------------|--|---------------------|

- c. To minimize the handling of wild horses by humans;
- d. To provide regular, on-the-ground monitoring of the wild horses to ascertain their well-being and safety;
- e. Provide management by individuals who are knowledgeable and experienced about the behavior and nutritional requirements of equines and the management of land for the sustained production of grass and other desirable forage plants.

### 3. General Services

The contractor shall provide all necessary land, facilities, personnel and supplies to perform the following general tasks. Specific requirements for each are set forth in the subsequent paragraphs of the Description/Specifications/Work Statement.

- a. Provide land, forage, shelter, salt, minerals, water and fences necessary to properly care for and maintain 1,000 to 5,000 (Based on the offeror's proposal) wild horses grazing in pastures. The pastures shall be capable of producing sufficient standing forage (12 animal unit months of forage per animal) to provide for most of the nutritional requirements of the animals on a yearlong basis. The pastures must have sufficient rock and soil type to maintain proper hoof size and shape, without trimming. The contractor must also provide supplemental feed as necessary to maintain the horses in good condition (i.e. during periods of drought, deep snow, ice storms, fire, during times when the forage is depleted of protein content or when other circumstances warrant). Supplemental feeding is not intended to provide the entire forage intake for extended periods while in pastures and shall not be included in carrying capacity determinations.
- b. Provide corrals and adequate facilities to load and unload wild horses on an as-needed basis.
- c. Unload, sort and segregate animals upon their arrival, in the event that additional horses are transported to the facility.
- d. Gather and move horses from pasture to pasture as needed, supervise their health and welfare, provide supplementary feed as needed and maintain the facilities in a safe condition.
- e. Gather and hold in isolation horses that fall under the criterion of adoptable or saleable wild horses for a minimum of 30 days, until time for shipment.
- f. Provide weekly monitoring of the animals to assess their health and determine death loss. Prior to submission of the monthly invoice the contractor will conduct a complete inventory of all wild horses. The results of the each inventory will be included in the monthly invoice. Maintain a record keeping system that documents the frequency and results of these observations.
- g. Provide a record keeping system that identifies the location of each horse on site and other information, such as its overall condition, death, etc. Each death will be recorded by the freeze mark and/or description of the animal, date the animal was noted as dead and then submitted on each months invoice. The records shall be made available for duplication within 5 days after a request is made by the COR and/or PI.
- h. Dispose of the remains of dead horses. The contractor may be required to euthanize horses that are suffering or are in pain, as an act of mercy.

### 4. Specific Services

#### a. Handling and Gathering

(1) In the event that animals are transported to the facility, they will normally arrive at the site in trailer loads of approximately 35-40 head per load. The contractor will provide a telephone number where they can be reached 24 hours per day for scheduling shipments. BLM will attempt to schedule shipments for daytime arrival. However, horses shall be unloaded immediately, regardless of arrival time. The contractor will unload, sort by age, and condition, if determined to be appropriate by the Contracting Officer's Representative (COR) and/or the Project Inspector (PI), into various groups.

(2) All horses shall be handled, treated and maintained in a humane manner. Horses in corrals and chutes shall be worked in a manner that minimizes excitement of the horses to prevent injuries from crowding or trampling.



**Grand Eagle Summit, LLC**

1822 S. Mead, Wichita, KS, 67211

**LO9PC00190**

Invoice #115

| 2014 | Month | Horses    | Received  | Origination | Adop/Died | Cumulative | Horse |
|------|-------|-----------|-----------|-------------|-----------|------------|-------|
|      | March | Adoptable | Sanctuary |             |           | Horses     | Days  |

|    |     |      |  |  |    |      |      |
|----|-----|------|--|--|----|------|------|
| 1  | 945 | 1641 |  |  |    | 2586 | 2586 |
| 2  |     | -1   |  |  | -1 | 2585 | 2585 |
| 3  |     |      |  |  |    | 2585 | 2585 |
| 4  |     | -1   |  |  | -1 | 2584 | 2584 |
| 5  |     | -1   |  |  | -1 | 2583 | 2583 |
| 6  |     |      |  |  |    | 2583 | 2583 |
| 7  |     | -2   |  |  | -2 | 2581 | 2581 |
| 8  |     |      |  |  |    | 2581 | 2581 |
| 9  |     |      |  |  |    | 2581 | 2581 |
| 10 |     |      |  |  |    | 2581 | 2581 |
| 11 |     |      |  |  |    | 2581 | 2581 |
| 12 | -1  |      |  |  | -1 | 2580 | 2580 |
| 13 |     | -1   |  |  | -1 | 2579 | 2579 |
| 14 |     |      |  |  |    | 2579 | 2579 |
| 15 |     |      |  |  |    | 2579 | 2579 |
| 16 |     |      |  |  |    | 2579 | 2579 |
| 17 |     |      |  |  |    | 2579 | 2579 |
| 18 |     |      |  |  |    | 2579 | 2579 |
| 19 |     |      |  |  |    | 2579 | 2579 |
| 20 |     |      |  |  |    | 2579 | 2579 |
| 21 |     | -1   |  |  | -1 | 2578 | 2578 |
| 22 |     |      |  |  |    | 2578 | 2578 |
| 23 |     |      |  |  |    | 2578 | 2578 |
| 24 |     |      |  |  |    | 2578 | 2578 |
| 25 |     |      |  |  |    | 2578 | 2578 |
| 26 |     |      |  |  |    | 2578 | 2578 |
| 27 |     |      |  |  |    | 2578 | 2578 |
| 28 |     |      |  |  |    | 2578 | 2578 |
| 29 |     |      |  |  |    | 2578 | 2578 |
| 30 |     |      |  |  |    | 2578 | 2578 |
| 31 |     |      |  |  |    | 2578 | 2578 |
|    | 944 | 1634 |  |  |    |      |      |

Total Horse Days  
Rate79,981  
\$ 1.36  
**\$108,774.16**

Contractor

Troy Phillips

COR

Lili Thomas

RECEIVED  
APR 10 2014  
NOC-622

Sep 10 09 06:55a

WW WAKEFIELD RANCH

16203942933

p.1

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>SOLICITATION, OFFER AND AWARD</b>  |  | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) |  | RATING   |  | PAGE OF PAGES<br>1 2                         |  |
| 2. CONTRACT NUMBER<br>L09PC00190  |  | 3. SOLICITATION NUMBER<br>L09PS00367                      |  | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) |  | 5. DATE ISSUED<br>05/06/2009                 |  |
| 7. ISSUED BY<br>L OC-NOC SVC & SUPPLIES SEC (0C663)<br>DENVER FEDERAL CENTER<br>DENVER CO 80225 |  | CODE LNS  |  | 8. ADDRESS OFFER TO (If other than Item 7)   |  | 3. REQUISITION/PURCHASE NUMBER<br>0C10017063 |  |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

|   |  |  |  |
|---|--|--|--|
| 9. Sealed offers in original and copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until _____ local time _____ (Date) |  |  |  |
| CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.  |  |  |  |
| 10. FOR INFORMATION CALL: <input checked="" type="checkbox"/> A. NAME<br>Steven Santoro   |  | B. TELEPHONE (NO COLLECT CALLS)<br>AREA CODE NUMBER EXT.<br>303 236-3518 |  |
|   |  | C. E-MAIL ADDRESS<br>ssantoro@blm.gov                                    |  |

| 11. TABLE OF CONTENTS                                    |      |  |         |
|--|------|--|---------|
| (X)  | SEC. | DESCRIPTION  | PAGE(S) |
| PART I - THE SCHEDULE                                    |      |  |         |
| <input checked="" type="checkbox"/>                      | A    | SOLICITATION/CONTRACT FORM                                       | 1-2     |
| <input checked="" type="checkbox"/>                      | B    | SUPPLIES OR SERVICES AND PRICES/COSTS                            | 3       |
| <input checked="" type="checkbox"/>                      | C    | DESCRIPTION/SPECS./WORK STATEMENT                                | 4-9     |
| <input type="checkbox"/>                                 | D    | PACKAGING AND MARKING  |         |
| <input checked="" type="checkbox"/>                      | E    | INSPECTION AND ACCEPTANCE  | 9       |
| <input checked="" type="checkbox"/>                      | F    | DELIVERIES OR PERFORMANCE  | 9       |
| <input checked="" type="checkbox"/>                      | G    | CONTRACT ADMINISTRATION DATA                                     | 9-10    |
| <input checked="" type="checkbox"/>                      | H    | SPECIAL CONTRACT REQUIREMENTS                                    | 10-12   |
| PART II - CONTRACT CLAUSES                               |      |  |         |
| <input checked="" type="checkbox"/>                      | I    | CONTRACT CLAUSES   | 12-16   |
| PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |  |         |
| <input checked="" type="checkbox"/>                      | J    | LIST OF ATTACHMENTS  | 16      |
| PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |  |         |
| <input checked="" type="checkbox"/>                      | K    | REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS |         |
| <input checked="" type="checkbox"/>                      | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                         |         |
| <input type="checkbox"/>                                 | M    | EVALUATION FACTORS FOR AWARD                                     |         |

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-15, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (50 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated).

15. NAME AND ADDRESS OF OFFEROR  
CODE 0070084911  
FACILITY  
GRAND EAGLE SUMMIT, LLC  
ATTN: ATTN GOVERNMENT POC  
1822 S. MEAD  
WICHITA KS 67211-4314

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Walter Wakefield  
Ranch Manager17. SIGNATURE  
Walter Wakefield  
18. OFFER DATE  
9-9-09

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT  
\$25,000.0021. ACCOUNTING AND APPROPRIATION  
01

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

24. ADMINISTERED BY (If other than Item 7)

25. PAYMENT WILL BE MADE BY  
See Schedule G

26. NAME OF CONTRACTING OFFICER (Type or print)

Steven Santoro

27. UNITED STATES OF AMERICA

28. AWARD DATE  
9/11/09

IMPORTANT - Award will be made on this form, or on Standard Form 25, or by other authorized official written notice. AUTHORIZED FOR LOCAL REPRODUCTION Previous edition is unusable.



|                     |                     |                             |                     |
|---------------------|---------------------|-----------------------------|---------------------|
| <b>Solicitation</b> | <b>Document No.</b> | <b>Document Title</b>       | <b>Page 5 of 16</b> |
|                     | L09PC00190          | Statement of Work & Clauses |                     |

- c. To minimize the handling of wild horses by humans;
- d. To provide regular, on-the-ground monitoring of the wild horses to ascertain their well-being and safety;
- e. Provide management by individuals who are knowledgeable and experienced about the behavior and nutritional requirements of equines and the management of land for the sustained production of grass and other desirable forage plants.

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(2) All horses shall be handled, treated and maintained in a humane manner. Horses in corrals and chutes shall be worked in a manner that minimizes excitement of the horses to prevent injuries from crowding or trampling.



F. FORD DRUMMOND

CONTRACT NO: L15PC00030

INVOICE DATE:

2/2/2015

P.O. Box 1599

Pawhuska, OK 74056

Tel. (918) 287-4400

|                    |             |      |              |             |
|--------------------|-------------|------|--------------|-------------|
| MONTH : January-15 | INVOICE NO. | 1-15 | TOTAL AMOUNT | \$56,676.90 |
|--------------------|-------------|------|--------------|-------------|

| DAY        | Begin | Received | Deads | Shipped | Total       |
|------------|-------|----------|-------|---------|-------------|
| 1          | 874   | 0        | 0     | 0       | 874         |
| 2          | 874   | 0        | 2     | 0       | 872         |
| 3          | 872   | 0        | 0     | 0       | 872         |
| 4          | 872   | 0        | 0     | 0       | 872         |
| 5          | 872   | 0        | 1     | 0       | 871         |
| 6          | 871   | 0        | 0     | 0       | 871         |
| 7          | 871   | 0        | 0     | 0       | 871         |
| 8          | 871   | 0        | 0     | 0       | 871         |
| 9          | 871   | 0        | 0     | 0       | 871         |
| 10         | 871   | 0        | 0     | 0       | 871         |
| 11         | 871   | 0        | 0     | 0       | 871         |
| 12         | 871   | 0        | 0     | 0       | 871         |
| 13         | 871   | 0        | 0     | 0       | 871         |
| 14         | 871   | 0        | 1     | 0       | 870         |
| 15         | 870   | 0        | 0     | 0       | 870         |
| 16         | 870   | 0        | 0     | 0       | 870         |
| 17         | 870   | 0        | 0     | 0       | 870         |
| 18         | 870   | 0        | 0     | 0       | 870         |
| 19         | 870   | 0        | 0     | 0       | 870         |
| 20         | 870   | 0        | 0     | 0       | 870         |
| 21         | 870   | 0        | 0     | 0       | 870         |
| 22         | 870   | 0        | 0     | 0       | 870         |
| 23         | 870   | 0        | 0     | 0       | 870         |
| 24         | 870   | 0        | 0     | 0       | 870         |
| 25         | 870   | 0        | 0     | 0       | 870         |
| 26         | 870   | 0        | 0     | 0       | 870         |
| 27         | 870   | 0        | 0     | 0       | 870         |
| 28         | 870   | 0        | 0     | 0       | 870         |
| 29         | 870   | 0        | 0     | 0       | 870         |
| 30         | 870   | 0        | 0     | 0       | 870         |
| 31         | 870   | 0        | 0     | 0       | 870         |
| Total Days |       |          |       |         | 26,989      |
| Rate       |       |          |       |         | \$2.10      |
| Amount     |       |          |       |         | \$56,676.90 |

F. Ford Drummond

Contractor's Signature

|   |  |  |   |  |           |          |       |
|---|--|--|---|--|-----------|----------|-------|
| <b>AWARD/CONTRACT</b>   |  | 1. THIS CONTRACT IS A RATED ORDER<br>UNDER DPAS (15 CFR 350) |   | Rating   | Page<br>1 | of<br>19 | Pages |
| 2. CONTRACT (Proc. inst. ident.) NO.<br>NAC080005   |  | 3. EFFECTIVE DATE<br>12/01/2007                              |   | 4. REQUISITION/PURCHASE REQUEST PROJECT NO.<br>See Lines |           |          |       |
| 5. ISSUED BY<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC663 BLDG 50, DFC, PO BOX 25047<br><br>DENVER, CO 80225-0047 |  | CODE<br>BC663  | 6. ADMINISTERED BY (If other than Item 5) |  | CODE      |          |       |

|   |  |   |            |
|---|--|---|------------|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)<br><br>F. FORD DRUMMOND<br>100 W MAIN ST STE 301<br>PAWHUSKA, OK 74056-4145 |  | 8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below) |            |
|   |  | 9. DISCOUNT FOR PROMPT PAYMENT<br>10 days %<br>20 days %<br>30 days %<br>days %                       |            |
|   |  | 10. SUBMIT INVOICES<br>(4 Copies unless other -<br>- wise specified) To THE<br>ADDRESS SHOWN IN:      | ITEM<br>11 |

|  |               |
|--|---------------|
| CODE 1   | FACILITY CODE |
| 11. SHIP TO/MARK FOR<br>Lili Thomas<br>BLM-NV NEVADA STATE OFFICE*<br>1340 FINANCIAL BLVD<br>P O BOX 1200<br><br>RENO, NV 89502-0006 | CODE<br>WO260 |
| 12. PAYMENT WILL BE MADE BY<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC6221 BLDG 50, DFC, PO BOX 25047<br><br>DENVER, CO 80225-0047    |               |

|   |   |
|---|---|
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( ) | 14. ACCOUNTING AND APPROPRIATION DATA<br>2008 - - - WO260 - - 252R - - 9830HI - - - - - |
|---|---|

| 15A. ITEM NO. | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT |
|---------------|------------------------|---------------|-----------|-----------------|-------------|
|               | SEE LINE ITEM DETAIL   |               |           |                 |             |

15G. TOTAL AMOUNT OF CONTRACT 351,000.00

| 16. TABLE OF CONTENTS |     |                                       |         |  |     |  |         |
|-----------------------|-----|---------------------------------------|---------|--|-----|--|---------|
| ( )                   | SEC | DESCRIPTION                           | PAGE(S) | ( )  | SEC | DESCRIPTION  | PAGE(S) |
| PART I - THE SCHEDULE |     |                                       |         | PART II - CONTRACT CLAUSES                               |     |  |         |
| X                     | A   | SOLICITATION CONTRACT FORM            | 1       | X  | I   | CONTRACT CLAUSES   | 17-21   |
| X                     | B   | SUPPLIES OR SERVICES AND PRICES/COSTS | 2-4     | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |     |  |         |
| X                     | C   | DESCRIPTION/SPECS/WORK STATEMENT      | 9-14    | X  | J   | LIST OF ATTACHMENTS  | 21      |
|                       | D   | PACKAGING AND MARKING                 |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |     |  |         |
| X                     | E   | INSPECTION AND ACCEPTANCE             | 14      |  | K   | REPRESENTATIONS, CERTIFICATIONS, AND<br>OTHER STATEMENTS OF OFFERORS |         |
| X                     | F   | DELIVERIES AND PERFORMANCE            | 14      |  |     |  |         |
| X                     | G   | CONTRACT ADMINISTRATION DATA          | 14-15   |  | L   | INSTRS., CONDS., AND NOTICES TO OFFERORS                             |         |
| X                     | H   | SPECIAL CONTRACT REQUIREMENTS         | 15-17   |  | M   | EVALUATION FACTORS FOR AWARD   |         |

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

|  |   |
|--|---|
| 17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to Issuing office)<br>Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein.<br><br>(Attachments are listed herein.) | 18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |
|--|---|

|   |                              |  |                              |
|---|------------------------------|--|------------------------------|
| 19A. NAME AND TITLE OF SIGNER (Type or print)<br>F. Ford Drummond |                              | 20A. NAME OF CONTRACTING OFFICER<br>Steven Santoro |                              |
| 19B. NAME OF CONTRACTOR<br>By [Signature]                         | 19C. DATE SIGNED<br>11/19/07 | 20B. UNITED STATES OF AMERICA<br>By [Signature]    | 20C. DATE SIGNED<br>11/21/07 |

|                       |                                  |   |                      |
|-----------------------|----------------------------------|---|----------------------|
| <b>Award/Contract</b> | <b>Document No.</b><br>NAC080005 | <b>Document Title</b><br>Long Term Holding Facility | <b>Page 11 of 19</b> |
|-----------------------|----------------------------------|---|----------------------|

h. Water, Minerals, and Salt

- (1) Each pasture shall have reliable water sources capable of supplying 16 gallons of clean water per horse, per day. The maximum distance to water in any pasture shall be 4 miles.
- (2) Granulated, rock, or block salt shall be accessible to all horses in each pasture.
- (3) Minerals necessary to maintain the horses in good condition and that are deficient in the available forage in the care unit shall be provided to all horses in each pasture, either as a supplement or added to the salt.

i. Deaths and Disposal of Remains

Dead horses shall be identified by freeze number and physical description, and disposed of in accordance with State and/or local sanitation laws. Rendering plants may be used for carcass disposal provided no compensation is received by any agency or individual disposing of the remains. The contractor shall notify the COR and/or PI, or designated representative immediately if the death of a horse is suspicious and it appears that a postmortem examination should be performed by a veterinarian. The COR and/or PI shall hire a veterinarian and make the arrangements for this procedure.

j. Observation of Horses

The wild horses shall be observed by the contractor at a minimum of one (1) time per week, to determine the overall condition of the animals, and any deaths. Observation will be conducted more frequently when conditions warrant, i.e., during flooding, tornados, and the fire seasons, to ascertain their safety and well being and assure that fences are properly maintained. Except in emergency situations, observations shall be carried out on foot, from a vehicle, or horseback. In unusual situations, such as deep snow, etc., which make ground transportation impractical, aircraft may be used, with the prior approval of the COR and/or PI. Prior to submission of the monthly invoice the contractor will conduct a complete inventory of all wild horses. Records that document, as a minimum, the date of the observation, number and condition of the horses, problems and concerns of the observer, and the name(s) of individual(s) making the observation shall be maintained. Any problems or concerns shall be reported to the COR and/or PI within 24 hours of discovery.

k. Access to the Facility

Access to the unloading and loading chute shall accommodate both sedans with trailers and semi-trucks. Access shall be available during inclement weather.

l. Observation for the Public

- (1) The site is not intended to be a public viewing area. Therefore, the contractor will restrict or prohibit access onto the site by the general public.
- (2) The contractor shall notify the COR and/or PI within 24 hours of any request from humane organizations, general public, media or wild horse interest groups, to observe the horses. All such organizations and groups may be allowed to tour the site only under the approval and guidance of the COR and/or PI.
- (3) All requests to view the animals shall be directed to the COR and/or PI.

m. Records

An inventory that identifies all horses delivered to the site shall be kept at the facility. A record shall be kept on the location (pasture) each horse occupies. Each horse may be identified with a 4-digit freeze number on the hip, along with an angle freeze mark on the left side of the neck. Horses that die shall be identified as soon as possible and noted on the monthly inventory. Probable cause of death shall also be noted. Upon request by the COR and/or PI, the record shall be made available within 5 days for duplicating.

5. Responsibilities of BLM

a. Veterinary Care

The BLM will provide and pay for a veterinarian to treat sick or injured horses, as deemed necessary by the COR and/or



Hughes Cattle Company, LLC  
 Contract Number: L15PD00104  
 Invoice: # 3  
 Contract Year: 2015  
 Contract Month: March

| Day              | Horses Received |           | Origination | Death | Cumulative<br>Horses | Horse<br>Days |
|------------------|-----------------|-----------|-------------|-------|----------------------|---------------|
|                  | Adopt           | Sanctuary |             |       |                      |               |
|                  |                 |           |             |       | Beginning Count      | 1929          |
| 1                |                 |           |             |       | 1929                 | 1929          |
| 2                |                 |           |             | -1    | 1928                 | 1928          |
| 3                |                 |           |             | -4    | 1924                 | 1924          |
| 4                |                 |           |             |       | 1924                 | 1924          |
| 5                |                 |           |             |       | 1924                 | 1924          |
| 6                |                 |           |             |       | 1924                 | 1924          |
| 7                |                 |           |             |       | 1924                 | 1924          |
| 8                |                 |           |             |       | 1924                 | 1924          |
| 9                |                 |           |             |       | 1924                 | 1924          |
| 10               |                 |           |             |       | 1924                 | 1924          |
| 11               |                 |           |             |       | 1924                 | 1924          |
| 12               |                 |           |             |       | 1924                 | 1924          |
| 13               |                 |           |             |       | 1924                 | 1924          |
| 14               |                 |           |             |       | 1924                 | 1924          |
| 15               |                 |           |             |       | 1924                 | 1924          |
| 16               |                 |           |             |       | 1924                 | 1924          |
| 17               |                 |           |             | -4    | 1920                 | 1920          |
| 18               |                 |           |             |       | 1920                 | 1920          |
| 19               |                 |           |             | -1    | 1919                 | 1919          |
| 20               |                 |           |             |       | 1919                 | 1919          |
| 21               |                 |           |             |       | 1919                 | 1919          |
| 22               |                 |           |             |       | 1919                 | 1919          |
| 23               |                 |           |             |       | 1919                 | 1919          |
| 24               |                 |           |             |       | 1919                 | 1919          |
| 25               |                 |           |             |       | 1919                 | 1919          |
| 26               |                 |           |             |       | 1919                 | 1919          |
| 27               |                 |           |             |       | 1919                 | 1919          |
| 28               |                 |           |             |       | 1919                 | 1919          |
| 29               |                 |           |             |       | 1919                 | 1919          |
| 30               |                 |           |             |       | 1919                 | 1919          |
| 31               | 69              |           |             |       | 1988                 | 1988          |
| Total Horse Days |                 |           |             |       |                      | 59649         |
| Rate             |                 |           |             |       |                      | \$1.75        |
|                  |                 |           |             |       |                      | \$104,385.75  |

Contractor \_\_\_\_\_  
 Robert S. Hughes II

COR \_\_\_\_\_  
 Scott Fluer

|  |  |  |  |  |  |                              |  |
|--|--|--|--|--|--|------------------------------|--|
| <b>SOLICITATION, OFFER AND AWARD</b>   |  | 1. THIS CONTRACT IS A RATED<br>ORDER UNDER DPAS (15 CFR 700) |  | RATING   |  | PAGE OF PAGES<br>1 2         |  |
| 2. CONTRACT NUMBER<br>L10PC00621   |  | 3. SOLICITATION NUMBER<br>L10PS02221                         |  | 4. TYPE OF SOLICITATION<br><input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) |  | 5. DATE ISSUED<br>04/21/2010 |  |
| 7. ISSUED BY<br>BLM OC NOC INFRASTR SEC (OC662)<br>DENVER FEDERAL CENTER<br>BLDG. 50<br>POB 25047<br>DENVER CO 80225 |  | 8. ADDRESS OFFER TO (if other than item 7)                   |  | 6. REQUISITION/PURCHASE NUMBER<br>0010035256   |  |                              |  |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

#### SOLICITATION

9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in \_\_\_\_\_ until \_\_\_\_\_ local time \_\_\_\_\_ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

|                                 |                           |                                 |      |  |                                       |
|---------------------------------|---------------------------|---------------------------------|------|--|---------------------------------------|
| 10. FOR<br>INFORMATION<br>CALL: | A. NAME<br>Steven Santoro | B. TELEPHONE (NO COLLECT CALLS) |      |  | C. E-MAIL ADDRESS<br>ssantoro@blm.gov |
|                                 | AREA CODE<br>303          | NUMBER<br>236-3518              | EXT. |  |                                       |

#### 11. TABLE OF CONTENTS

| (X)                                 | SEC. | DESCRIPTION                           | PAGE(S) | (X)  | SEC. | DESCRIPTION   | PAGE(S) |
|-------------------------------------|------|---------------------------------------|---------|--|------|---|---------|
| PART I - THE SCHEDULE               |      |                                       |         | PART II - CONTRACT CLAUSES                               |      |   |         |
| <input checked="" type="checkbox"/> | A    | SOLICITATION/CONTRACT FORM            | 1 - 2   | <input checked="" type="checkbox"/>                      | I    | CONTRACT CLAUSES  | Att. 1  |
| <input checked="" type="checkbox"/> | B    | SUPPLIES OR SERVICES AND PRICES/COSTS | Att. 1  | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |      |   |         |
| <input checked="" type="checkbox"/> | C    | DESCRIPTION/SPECS./WORK STATEMENT     | Att. 1  | <input checked="" type="checkbox"/>                      | J    | LIST OF ATTACHMENTS   | Att. 1  |
| <input type="checkbox"/>            | D    | PACKAGING AND MARKING                 |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |      |   |         |
| <input checked="" type="checkbox"/> | E    | INSPECTION AND ACCEPTANCE             | Att. 1  | <input type="checkbox"/>                                 | K    | REPRESENTATIONS, CERTIFICATIONS AND<br>OTHER STATEMENTS OF OFFERORS |         |
| <input checked="" type="checkbox"/> | F    | DELIVERIES OR PERFORMANCE             | Att. 1  | <input type="checkbox"/>                                 | L    | INSTRS., CONDS., AND NOTICES TO OFFERORS                            |         |
| <input checked="" type="checkbox"/> | G    | CONTRACT ADMINISTRATION DATA          | Att. 1  | <input type="checkbox"/>                                 | M    | EVALUATION FACTORS FOR AWARD  |         |
| <input checked="" type="checkbox"/> | H    | SPECIAL CONTRACT REQUIREMENTS         | Att. 1  |  |      |   |         |

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date of receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

|   |                      |                      |                      |                   |
|---|----------------------|----------------------|----------------------|-------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT<br>(See Section I, Clause No. 52.232.8) | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS (%) |
|---|----------------------|----------------------|----------------------|-------------------|

|  |               |      |               |      |
|--|---------------|------|---------------|------|
| 14. ACKNOWLEDGEMENT OF AMENDMENTS<br>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
|  |               |      |               |      |

|  |            |          |  |
|--|------------|----------|--|
| 15A. NAME<br>AND<br>ADDRESS<br>OF<br>OFFEROR   | CODE       | FACILITY | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER<br>(Type or print) |
|  | 0070193654 |          |  |
| HUGHES CATTLE COMPANY, L.L.C.<br>Attn: ATTN GOVERNMENT POC<br>100 S E FRANK PHILLIPS BLVD #206<br>BARTLESVILLE OK 74003-3540 |            |          | Robert S Hughes II<br>Member   |

|                       |  |                   |                           |
|-----------------------|--|-------------------|---------------------------|
| 15B. TELEPHONE NUMBER | 15C. CHECK IF REMITTANCE ADDRESS.<br><input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER<br>SUCH ADDRESS IN SCHEDULE. | 17. SIGNATURE<br> | 18. OFFER DATE<br>9/20/10 |
| AREA CODE<br>918      | NUMBER<br>336-1564   | EXT.              |                           |

AWARD (To be completed by government)

|   |  |  |
|---|--|--|
| 19. ACCEPTED AS TO ITEMS NUMBERED   | 20. AMOUNT<br>\$200,000.00   | 21. ACCOUNTING AND APPROPRIATION<br>01   |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( ) |  | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN<br>(4 copies unless otherwise specified) |
| 24. ADMINISTERED BY (if other than item 7)<br>See Schedule G  | 25. PAYMENT WILL BE MADE BY<br>See Schedule G                          | 26. CODE<br>L000 INV   |
| 25. NAME OF CONTRACTING OFFICER (Type or print)<br>Steven Santoro   | 27. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 28. AWARD DATE<br>9/21/10  |

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.  
AUTHORIZED FOR LOCAL REPRODUCTION  
Previous edition is unusable

STANDARD FORM 33 (Rev. 5-97)  
Prescribed by GSA - FAR (48 CFR) 53.214(c)

## L10PS00621 - Attachment 1- Statement of Work and Clauses

(2) Sufficient land and forage shall be made available for the number of horses maintained. However, as the herd is reduced by mortality or removal, pastures may be converted to domestic livestock use by the contractor, provided the use does not interfere with the wild horses. Stocking domestic horses adjacent to or with the wild horses is unacceptable.

(3) The available standing vegetation in pastures must be of sufficient nutritive quality and quantity to maintain the horses in good condition yearlong, with supplemental feeding as described in paragraph f, below. Good condition is described as follows: ribs cannot be visually distinguished, but can be easily felt; backbone is not visible; hip bones do not show; withers are distinguishable but do not protrude; shoulders and neck blend smoothly into the body.

(4) The stocking rate for the site shall be adjusted as necessary to assure horses are maintained in good condition, as described above.

(5) Shelter from the natural elements shall be provided in each pasture by the topography (e.g., canyons, hills, etc.), other natural features such as trees, or manmade structures.

(6) Vegetation monitoring will be done by qualified personnel. If vegetation utilization exceeds the moderate level, changes may need to be made so land health standards are maintained.

### f. Supplemental Feed

Supplemental feed (primarily hay) shall be available at the site to feed the horses when natural forage nutritional value is low. Supplemental feed shall be of such quality and fed in sufficient quantity to sustain the horses in good condition. Supplemental feed shall not be fed to individual horses in declining health because of age and other natural causes. Hay used as supplemental feed shall have a protein content of no less than 12%, be leafy, green, well cured, properly stored and free of dust, and mold. Feed will be required daily for animals maintained in the corral areas, and supplemental feed will be required for pastured animals only during times when natural forage will not maintain the animals in good condition. For example this could be during the winter months when the forage nutritional value is low.

Horses maintained in corrals shall be fed hay in sufficient quantity to sustain the horses in good condition. Hay used shall have a protein content of 12%, be leafy, green, well cured, and free of dust, mold and weeds or grasses deemed unhealthy forage for wild horses.

### g. Feed Requirements

(a) A good quality grass, grass/legume mix or legume hay shall be fed to and made available in sufficient quantity for each animal, with a crude protein not less than 12 percent. While the animals are in the corral areas, they shall be fed at least 2.5 percent of body weight per day. The COR may test supplement or hay to verify its quality.

(b) Inclement weather will stress animals, requiring that the volume of feed be increased to maintain their body flesh.

### h. Water, Minerals, and Salt

(1) Each pasture shall have reliable water sources capable of supplying 16 gallons of clean water per horse, per day. The maximum distance to water in any pasture shall be 4 miles.

(2) Granulated, rock, or block salt shall be accessible to all horses in each pasture.

(3) Minerals necessary to maintain the horses in good condition and that are deficient in the available forage in the care unit shall be provided to all horses in each pasture, either as a supplement or added to the salt.

### i. Deaths and Disposal of Remains

Dead horses shall be identified by freeze number and physical description to the extent possible, and disposed of in accordance with State and/or local sanitation laws. Rendering plants may be used for carcass disposal provided no compensation is received by any agency or individual disposing of the remains. The contractor shall notify the COR and/or PI, or designated representative immediately if the death of a horse is suspicious and it appears that a postmortem examination should be performed by a veterinarian. The COR and/or PI shall hire a veterinarian and make the



**INVOICE DATE:** 04/30/13

**TOTAL AMOUNT DUE      \$175,157.12**

| MARES |              |  |                 |
|-------|--------------|--|-----------------|
| DAY   | Cumulative # |  | # of horse days |
| 1     | 2,280        |  | 2,280           |
| 2     | 2,279        |  | 2,279           |
| 3     | 2,278        |  | 2,278           |
| 4     | 2,278        |  | 2,278           |
| 5     | 2,278        |  | 2,278           |
| 6     | 2,278        |  | 2,278           |
| 7     | 2,278        |  | 2,278           |
| 8     | 2,277        |  | 2,277           |
| 9     | 2,277        |  | 2,277           |
| 10    | 2,277        |  | 2,277           |
| 11    | 2,277        |  | 2,277           |
| 12    | 2,276        |  | 2,276           |
| 13    | 2,276        |  | 2,276           |
| 14    | 2,276        |  | 2,276           |
| 15    | 2,276        |  | 2,276           |
| 16    | 2,276        |  | 2,276           |
| 17    | 2,276        |  | 2,276           |
| 18    | 2,276        |  | 2,276           |
| 19    | 2,276        |  | 2,276           |
| 20    | 2,276        |  | 2,276           |
| 21    | 2,276        |  | 2,276           |
| 22    | 2,276        |  | 2,276           |
| 23    | 2,276        |  | 2,276           |
| 24    | 2,276        |  | 2,276           |
| 25    | 2,276        |  | 2,276           |
| 26    | 2,276        |  | 2,276           |
| 27    | 2,276        |  | 2,276           |
| 28    | 2,276        |  | 2,276           |
| 29    | 2,276        |  | 2,276           |
| 30    | 2,276        |  | 2,276           |
|       |              |  |                 |

[illegible]

|            |             |
|------------|-------------|
| Total Days | 60,491      |
| Rate       | \$1.36      |
| Amount     | \$82,267.76 |

**TOTAL AMOUNT DUE      \$175,157.12**

*C. Robert Buford*

**COR's Signature**

|   |  |  |  |  |           |         |             |
|---|--|--|--|--|-----------|---------|-------------|
| <b>AWARD/CONTRACT</b>   |  | 1. THIS CONTRACT IS A RATED ORDER<br>UNDER DPAS (15 CFR 350) |  | Rating   | Page<br>1 | of<br>1 | Pages<br>21 |
| 2. CONTRACT (Proc. inst. Ident.) NO.<br>NAC060059   |  | 3. EFFECTIVE DATE<br>10/01/2006                              |  | 4. REQUISITION/PURCHASE REQUEST PROJECT NO.<br>See Lines |           |         |             |
| 5. ISSUED BY<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC663 BLDG 50, DFC, PO BOX 25047<br><br>DENVER, CO 80225-0047 |  | CODE<br>BC663  | 6. ADMINISTERED BY (If other than Item 5) CODE |  |           |         |             |

|   |  |   |  |
|---|--|---|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)<br><br>SHADOW 7 LLC<br>1223 N ROCK RD<br>WICHITA, KS 67206-1269 |  | 8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below) |  |
|   |  | 9. DISCOUNT FOR PROMPT PAYMENT<br>10 days %<br>20 days %<br>30 days %<br>days %                       |  |
| CODE 1  |  | FACILITY CODE   | 10. SUBMIT INVOICES<br>(4 Copies unless other -<br>- wise specified) To THE<br>ADDRESS SHOWN IN: |
|   |  |   | ITEM<br>Lili Thomas  |

|  |  |               |  |  |               |
|--|--|---------------|--|--|---------------|
| 11. SHIP TO/MARK FOR<br>Lili Thomas<br>BLM-NV NEVADA STATE OFFICE*<br>1340 FINANCIAL BLVD<br>P O BOX 1200<br>RENO, NV 89502-0006 |  | CODE<br>WO260 | 12. PAYMENT WILL BE MADE BY<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC620 BLDG 50, DFC, PO BOX 25047<br><br>DENVER, CO 80225-0047 |  | CODE<br>BC620 |
|--|--|---------------|--|--|---------------|

|   |  |   |  |
|---|--|---|--|
| AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( ) |  | 14. ACCOUNTING AND APPROPRIATION DATA<br>2006 - - WO260 - - 252Z - - 1060HI - - - - - |  |
|---|--|---|--|


| 15A. ITEM NO. | 15B. SUPPLIES/SERVICES      | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT |
|---------------|-----------------------------|---------------|-----------|-----------------|-------------|
|               | <b>SEE LINE ITEM DETAIL</b> |               |           |                 |             |

**15G. TOTAL AMOUNT OF CONTRACT** 2,031,590.00

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| X                     | B   | SUPPLIES OR SERVICES AND PRICES/COSTS | 2-5     | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |     |  |         |
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**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

|   |  |   |  |
|---|--|---|--|
| 17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office)<br>Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein.<br><br>(Attachments are listed herein.) |  | 18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>NAR060059</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |  |
|---|--|---|--|

|   |                  |  |                                |
|---|------------------|--|--------------------------------|
| 19A. NAME AND TITLE OF SIGNER (Type or print)                                   |                  | 20A. NAME OF CONTRACTING OFFICER<br>Steven Santoro   |                                |
| 19B. NAME OF CONTRACTOR<br>By _____<br>(Signature of person authorized to sign) | 19C. DATE SIGNED | 20B. UNITED STATES OF AMERICA<br>By <br>(Signature of Contracting Officer) | 20C. DATE SIGNED<br>06/28/2006 |

|                       |                                  |   |                      |
|-----------------------|----------------------------------|---|----------------------|
| <b>Award/Contract</b> | <b>Document No.</b><br>NAC060059 | <b>Document Title</b><br>Long Term Holding Facility | <b>Page 13 of 21</b> |
|-----------------------|----------------------------------|---|----------------------|

(2) Granulated, rock, or block salt shall be accessible to all horses in each pasture.

(3) Minerals necessary to maintain the horses in good condition and that are deficient in the available forage in the care unit shall be provided to all horses in each pasture, either as a supplement or added to the salt.

i. Deaths and Disposal of Remains

Dead horses shall be identified by freeze number and physical description, and disposed of in accordance with State and/or local sanitation laws. Rendering plants may be used for carcass disposal provided no compensation is received by any agency or individual disposing of the remains. The contractor shall notify the COR and/or PI, or designated representative immediately if the death of a horse is suspicious and it appears that a postmortem examination should be performed by a veterinarian. The COR and/or PI shall hire a veterinarian and make the arrangements for this procedure.

j. Observation of Horses

The wild horses shall be observed by the contractor at a minimum of one (1) time per week, and more frequently when conditions warrant, i.e., during flooding, tornados, and the fire seasons, to ascertain their safety and well being and assure that fences are properly maintained. Except in emergency situations, observations shall be carried out on foot, from a vehicle, or horseback. In unusual situations, such as deep snow, etc., which make ground transportation impractical, aircraft may be used, with the prior approval of the COR and/or PI. Records that document, as a minimum, the date of the observation, condition of the horses, problems and concerns of the observer, and the name(s) of individual(s) making the observation shall be maintained. Any problems or concerns shall be reported to the COR and/or PI within 24 hours of discovery.

k. Access to the Facility

Access to the unloading and loading chute shall accommodate both sedans with trailers and semitrucks. Access shall be available during inclement weather.

l. Observation for the Public

(1) The site is not intended to be a public viewing area. Therefore, the contractor will restrict or prohibit access onto the site by the general public.

(2) The contractor shall notify the COR and/or PI within 24 hours of any request from human organizations, general public, media or wild horse interest groups, to observe the horses. All such organizations and groups may be allowed to tour the site only under the approval and guidance of the COR and/or PI.

(3) All requests to view the animals shall be directed to the COR and/or PI.

m. Records

An inventory that identifies all horses delivered to the site shall be kept at the facility. A record shall be kept on the location (pasture) each horse occupies. Each horse will be identified with a 4-digit freeze number on the hip, along with an angle freeze mark on the left side of the neck. Horses that die shall be identified as soon as possible and noted on the inventory. Probable cause of death shall also be noted. Upon request by the COR and/or PI, the record shall be made available within 5 days for duplicating.

**5. Responsibilities of BLM**

a. Veterinary Care

The BLM will provide and pay for a veterinarian to treat sick or injured horses, as deemed necessary by the COR and/or PI. The veterinarian may be used to perform euthanasia on horses and conduct postmortem examinations as requested by the COR and/or PI. The contractor may be required to assist the veterinarian.

All vaccinations and preparation for shipment of horses will be conducted by the BLM and assisted by the contractor.



Nov-10

36 deads

[illegible]

TADPOLE CATTLE CO  
Old Contract NAC080064

L08PC04486

Dec-10

**ANIMALS DIED**

45 deads

| DATE     | FREEZEMARK NUMBER  | MICROCHIP NUMBER | DESCRIPTION OF ANIMAL |
|----------|--------------------|------------------|-----------------------|
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/2/10  | unable to identify |                  | Gelding               |
| 12/3/10  | 3605               |                  | Gelding bay           |
| 12/3/10  | 4207               |                  | Gelding bay           |
| 12/3/10  | 5354               |                  | Gelding black         |
| 12/8/10  | 0573               |                  | Gelding bay           |
| 12/8/10  | 7111               |                  | Gelding sorrel        |
| 12/9/10  | 7224?              |                  | Gelding               |
| 12/13/10 | unable to identify |                  | Gelding               |
| 12/13/10 | unable to identify |                  | Gelding               |
| 12/13/10 | unable to identify |                  | Gelding               |
| 12/13/10 | unable to identify |                  | Gelding               |
| 12/13/10 | unable to identify |                  | Gelding               |
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| 12/13/10 | unable to identify |                  | Gelding               |
| 12/15/10 | unable to identify |                  | Gelding               |
| 12/15/10 | unable to identify |                  | Gelding               |
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| 12/15/10 | unable to identify |                  | Gelding               |
| 12/15/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/20/10 | unable to identify |                  | Gelding               |
| 12/27/10 | 7299               |                  | Gelding               |
| 12/28/10 | 095?               |                  | Gelding               |
|          |                    |                  |                       |
|          |                    |                  |                       |
|          |                    |                  |                       |



|  |  |   |  |   |                    |
|--|--|---|--|---|--------------------|
| <b>AWARD/CONTRACT</b>  |  | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)   |  | Rating  | Page 1 of 18 Pages |
| 2. CONTRACT (Proc. inst. ident.) NO. NAC080064   |  | 3. EFFECTIVE DATE 07/01/2008  |  | 4. REQUISITION/PURCHASE REQUEST PROJECT NO. See Lines |                    |
| 5. ISSUED BY CODE BC663<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC663 BLDG 50, DFC, PO BOX 25047<br>DENVER, CO 80225-0047 |  | 6. ADMINISTERED BY (If other than Item 5) CODE BC663<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC663 BLDG 50, DFC, PO BOX 25047<br>DENVER, CO 80225-0047 |  |   |                    |

|   |  |   |  |
|---|--|---|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)<br>TADPOLE CATTLE CO INC<br>100 SE FRANK PHILLIPS STE206<br>BARTLESVILLE, OK 74003-3540 |  | 8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See below)     |  |
|   |  | 9. DISCOUNT FOR PROMPT PAYMENT<br>10 days %<br>20 days %<br>30 days %<br>days %                           |  |
|   |  | 10. SUBMIT INVOICES (4 Copies unless other - wise specified) To THE ADDRESS SHOWN IN:<br>ITEM Lili Thomas |  |

|   |  |  |  |
|---|--|--|--|
| CODE 1  |  | FACILITY CODE  |  |
| 11. SHIP TO/MARK FOR CODE WO260<br>Lili Thomas<br>BLM-NV NEVADA STATE OFFICE*<br>1340 FINANCIAL BLVD<br>P O BOX 1200<br>RENO, NV 89502-0006 |  | 12. PAYMENT WILL BE MADE BY CODE BC6221<br>BLM-BC NATIONAL BUSINESS CENTER*<br>BC612 BLDG 50, DFC, PO BOX 25047<br>DENVER, CO 80225-0047 |  |

|   |  |   |  |
|---|--|---|--|
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( ) |  | 14. ACCOUNTING AND APPROPRIATION DATA<br>2008 - - WO260 - - 252R - - 1080HH - - - - - |  |
|---|--|---|--|

| 15A. ITEM NO.                 | 15B. SUPPLIES/SERVICES | 15C. QUANTITY | 15D. UNIT | 15E. UNIT PRICE | 15F. AMOUNT  |
|-------------------------------|------------------------|---------------|-----------|-----------------|--------------|
|                               | SEE LINE ITEM DETAIL   |               |           |                 |              |
| 15G. TOTAL AMOUNT OF CONTRACT |                        |               |           |                 | 1,157,962.50 |

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| X                     | A   | SOLICITATION CONTRACT FORM            | 1       | X  | I   | CONTRACT CLAUSES  | 14-18   |
| X                     | B   | SUPPLIES OR SERVICES AND PRICES/COSTS | 2-3     | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. |     |   |         |
| X                     | C   | DESCRIPTION/SPECS/WORK STATEMENT      | 7-10    | X  | J   | LIST OF ATTACHMENTS   | 18      |
|                       | D   | PACKAGING AND MARKING                 |         | PART IV - REPRESENTATIONS AND INSTRUCTIONS               |     |   |         |
| X                     | E   | INSPECTION AND ACCEPTANCE             | 11      |  | K   | REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS |         |
| X                     | F   | DELIVERIES AND PERFORMANCE            | 11      |  |     |   |         |
| X                     | G   | CONTRACT ADMINISTRATION DATA          | 11-12   |  | L   | INSTRS., CONDS., AND NOTICES TO OFFERORS                          |         |
| X                     | H   | SPECIAL CONTRACT REQUIREMENTS         | 12-13   |  | M   | EVALUATION FACTORS FOR AWARD                                      |         |

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

|   |  |  |  |
|---|--|--|--|
| 17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office)<br>Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein.<br>(Attachments are listed herein.) |  | 18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number NAR080064 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |  |
|---|--|--|--|

|   |  |   |  |
|---|--|---|--|
| 19A. NAME AND TITLE OF SIGNER (Type or print)<br>By _____                       |  | 20A. NAME OF CONTRACTING OFFICER<br>Steven Santoro                              |  |
| 19B. NAME OF CONTRACTOR<br>By _____<br>(Signature of person authorized to sign) |  | 20B. UNITED STATES OF AMERICA<br>By _____<br>(Signature of Contracting Officer) |  |
| 19C. DATE SIGNED  |  | 20C. DATE SIGNED<br>05/28/2008  |  |



# Exhibit 13

## L12PC00123- Pricing - Statement of Work –Clauses- Horse Trappers

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## **L12PC00123- Pricing - Statement of Work –Clauses- Horse Trappers**

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## L12PC00123- Pricing - Statement of Work –Clauses- Horse Trappers

### SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

BASE YEAR – JULY 1, 2012 THROUGH JUNE 30, 2013  
 Option Year (O/Y) 1 – JULY 1, 2013 THROUGH JUNE 30, 2014  
 O/Y 2 – JULY 1, 2014 THROUGH JUNE 30, 2015  
 O/Y 3 – JULY 1, 2015 THROUGH JUNE 30, 2016  
 O/Y 4 – JULY 1, 2016 THROUGH JUNE 30, 2017

ZONE parameters are set out in Exhibit 1 Section J- Offerors may bid on any combination of Zones.  
 Government estimates 1-4 awards per Zone depending on anticipated needs and proposals received.  
 Minimums are per Zone regardless of amount of awards made.

**ZONE 1, 400 head minimum,  
 2000 head maximum for the life  
 of the contract**

|  |                        | Horse Trappers   |            |            |            |            |
|--|------------------------|------------------|------------|------------|------------|------------|
| Item/QTY   | U/P                    | Base<br>Year U/P | O/Y 1 U/P  | O/Y 2 U/P  | O/Y 3 U/P  | O/Y 4 U/P  |
| Head/Trapped 1-20 Head   | head                   | \$1,200.00       | \$1,260.00 | \$1,325.00 | \$1,395.00 | \$1,465.00 |
| Head/Trapped 21+ Head  | head                   | \$1,150.00       | \$1,210.00 | \$1,270.00 | \$1,335.00 | \$1,405.00 |
| Costs per day, Per head,<br>to feed and water<br>captured wild horses or<br>burros | Per<br>head/Per<br>Day | \$ 3.00          | \$ 3.15    | \$ 3.31    | \$ 3.48    | \$ 3.65    |
| Transportation costs per<br>loaded mile to BLM<br>preparation facility             | Mile                   | \$ 2.00          | \$ 2.10    | \$ 2.21    | \$ 2.32    | \$ 2.44    |

## **L12PC00123- Pricing - Statement of Work –Clauses- Horse Trappers**

### **SECTION C – DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

#### **C.1 GENERAL – WILD HORSE AND BURRO BAIT TRAPPING**

- a. The work consists of the capture, care and transportation of wild horses and/or burros from the States of Arizona, California, Colorado, Idaho, Montana, Nevada, New Mexico, Oregon, Utah and Wyoming. The method of capture will be with the use of bait traps as proposed by the contractor. The Contractor shall furnish all labor, supplies, transportation and equipment necessary to accomplish the required work. The work shall be accomplished in a safe and humane manner and be in accordance with the provisions of 43 CFR Part 4700 and the following specifications and provisions.
- b. Copies of laws, regulations referenced herein or additional information may be obtained from following Government websites:

<http://www.blm.gov/wo/st/en/prog/whbprogram.html> BLM Homepage for Wild Horse and Burro Program

<http://www.wildhorseandburro.blm.gov/statistics/> BLM Wild Horse and Burro program and Herd Management Areas

<http://www.gpoaccess.gov/cfr/> Cod of Federal Regulations (CFR)

<http://farsite.hill.af.mil/vffara.htm> Federal Acquisition Regulations, (FAR)

<http://www.doi.gov/pam/1452-3.html> Department of Interior Procurement Regulations (DIAR)

<http://www.sba.gov/> Small Business Administration- Size Standards, etc.(SBA)

<http://www.naics.com/search.htm> NAICS Codes

<http://www.wdol.gov/> Wage Determinations- Service Contract Act

<http://www.gsa.gov/portal/forms/type/TOP> General Services Administration (GSA)- Standard and Other Government Forms

<https://orca.bpn.gov/> Representations and Certifications (Section K)

<http://uscode.house.gov/> United States Code (U.S.C.)

<http://uscodebeta.house.gov/> United States Code (U.S.C) beta site

#### **C.2 INFORMATION SPECIFIC TO EACH HERD MANAGEMENT AREA OR TERRITORY**

- a. Specific historical information concerning each Herd Management Area (HMA) or Territory can be obtained from the respective administrative office of jurisdiction. It should be noted that certain HMAs or Territories may have a past history of removals, population inventories, and research activities involving collaring of wild horses and burros, limited access, and other disturbances to the wild horses and burros or their habitat. In addition, under conditions of emergency, some wild horses and burros may require special treatment to compensate for their weakened condition such as provision of grass hay, additional water and/or pens
- b. Trapping activities would be on the HMAs and/or territories or outside HMA's territories specified in the task order. However trapping could be required on adjacent federal, state, tribal, military, or private lands.
- c. If trapping operations include work on military and or other restricted areas, the contractor will be required to obtain all necessary clearances to conduct operations for equipment and personnel.

#### **C.3 TASK ORDERS**

During the contract period a work order will be issued to the Contractor for trapping as needed by the Government. The specific work to be performed shall be stated in the individual task order. Each task order will contain the following information:

- a. Description of the general work performance area and maps as necessary.
- b. Identification of the location for the bait trapping and removal of wild horses and burros.



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- c. Details as to location of bands to be trapped or other information that is pertinent to the bait trap gather operation.
- d. Number of wild horses and burros to be trapped and removed.
- e. Numbers of wild horses and burros within general work performance area(s) noting data such as animal concentration, terrain, physical barriers and any weather conditions that may restrict trapping activities.
- f. Scheduled pre-performance conference date.
- g. Location of Wilderness, Wilderness Study Areas, cultural properties or other areas with restricted access.
- h. Required performance time
- i. The transportation destination point and approximate number of miles from the trap site(s).
- j. Whether the job will require certified weed free hay.
- k. The COR/PI shall require the contractor to provide the ingredients and the formula for any type of bait that will be used under this contract. Contractor shall ensure any know ingredients that can be harmful to animals will not be part of the bait materials.

### **C.4 TRAPPING AND ANIMAL CARE**

The primary concern of the contractor is the safety of all personnel involved and humane handling of all wild horses and burros captured:

- a. Some trap sites will require a staging area as determined by the COR/PI.
- b. All trap and staging areas locations must be approved by the Contracting Officer's Representative (COR) and/or the Project Inspector (PI) prior to construction. The Contractor may also be required to change or move trap locations as determined by the COR/PI. All traps and staging facilities not located on public land must have prior written approval of the landowner.
- c. The capture attempts may be accomplished by utilizing bait (feed, mineral supplement or water) or sexual attractants (mares in heat) to lure wild horses and burros into a temporary trap. All capture attempts shall incorporate the following:
  - 1. All feed bait ingredients, and the formula in that bait will be given to the COR/PI one full week prior to using in the trap.
  - 2. When using water as the bait, other water sources shall not be cut off in the bait area. If the government determines that cutting off other water sources is the best action to take under this contract, elimination of other water sources shall not last longer than 48 continuous hours.
- d. All traps, wings, and staging facilities shall be constructed, maintained and operated to handle the wild horses and burros in a safe and humane manner and be in accordance with the following:
  - 1. Darting of wild horses and wild burros will not be allowed.
  - 2. Traps and staging facilities shall be constructed of portable panels or equal material, the top of which shall not be less than 72 inches high for horses and 60 inches for burros, and the bottom rail of which shall not be more than 12 inches from ground level. All traps and staging facilities shall be flowing design without corners. All material used will be flush at the top and bottom, no protrusions, sharp areas.
  - 3. No barbed wire material shall be used in the construction of any traps.
  - 4. All loading alleys shall be a minimum of 6 feet high for horses and 5 feet high for burros and shall be fully covered on the sides with, tarps, plywood, etc.



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5. All crowding pens including the gates leading to the alleyways shall be covered with a material which serves as a visual barrier, (plywood, burlap, plastic snow fence, tarps etc.) and shall be covered a minimum of 1 foot to 5 feet above ground level for burros and 2 feet to 6 feet for horses. Perimeter panels on the staging corrals shall be covered to a minimum height of 5 feet for burros and 6 feet for horses.
  6. Self-latching gates will be used on all pens and alleyways for the movement and handling of wild horses and burros.
  7. No modification of existing fences will be made without authorization from the COR/PI. The Contractor shall be responsible for restoration of any fence modification which he has made.
  8. Wild horses and burros trapped at trap sites may need to be sorted into small sorting pens determined by age or sex in order to safely transport them to a BLM preparation facility or a staging area.
  9. Sick and injured wild horses and burros, and strays will be separated as needed. Segregation will be at the discretion of the COR.
  10. Wild horses and burros will not be held in the trap for more than 24 hours.
  11. A staging area will be required away from the trap site for any wild horses and burros that are being held for more than 24 hours.
  12. The contractor shall assure that wet mares and their foal shall not be separated.
  13. Finger gates may be constructed of materials such as, juniper poles, pipe, etc., only with the prior approval and direction of the COR. Finger gates shall not be constructed of materials such as "T" posts, sharpened willows, etc. that may be injurious to wild horses and burros.
  14. All trigger and/or trip gate devices must be approved by the COR prior to capture of wild horses and burros.
  15. Traps shall be checked a minimum of once every 24 hours when traps are "set" to capture wild horses and burros.
  16. Contractor will report any injuries that resulted from trapping operations as well as pre-existing injuries to the COR and BLM preparation facility.
  17. The COR/PI may assist with the handling of wild horses and burros.
- e. At the discretion of the COR/PI the Contractor may be required to delay shipment of horses until the COR/PI inspects the wild horses and burros at the trap site prior to transporting them to the BLM preparation facility.

### **C.5 STAGING AREA AND ANIMAL CARE**

The staging area will only be used when approved by the COR

- a. Sorting pens shall be of sufficient size to minimize (*minimal 100 square feet per adult horse and or burro with only having a maximum of 25 wild horses or burros being held at any other time*), to the extent possible, injury due to fighting and trampling as well as to allow wild horses and burros to move easily and have adequate access to water and feed.
- b. All pens will be capable of expansion on request of the COR. Alternate pens, within the staging facility shall be furnished by the Contractor to separate mares or Jennies with small foals, sick and injured wild horses and burros, and estrays from the other wild horses and burros.
- c. The Contractor shall provide wild horses and burros held in the staging area with a supply of fresh clean water at a minimum rate of 10 gallons per animal per day.

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- d. Wild horses and burros approved to be held by the COR will be provided good quality hay at the rate of not less than two pounds of hay per 100 pounds of estimated body weight per day. If the task order notes that weed free hay is to be used for this bait trap gather the contractor will provide certified weed free hay in the amounts stated above. The contractor will have to have documentation that the hay is certified weed free.
- e. It is the responsibility of the Contractor to provide security to prevent loss, injury or death of captured wild horses and burros until delivery to final destination. Animals lost from traps shall not be included in payment schedule.
- f. It is the responsibility of the Contractor to provide for the safety of the wild horses and burros and personnel working at the trap locations and staging area.
- g. The Contractor shall restrain sick or injured wild horses and burros if treatment is necessary in consultation with the COR and/or veterinarian. The contractor in consultation with the COR will determine if injured wild horses and burros must be destroyed and provide for destruction of such wild horses and burros in accordance with the BLM Euthanasia policy. (Section J) The Contractor will have the ability to humanely euthanize wild horses and burros in the field and to dispose of the carcasses in accordance with state and local laws.
- h. Separate water troughs shall be provided for each pen where wild horses and burros are being held. Water troughs shall be constructed of such material (e.g., rubber, plastic, fiberglass, galvanized metal with rolled edges, and rubber over metal) so as to avoid injury to the wild horses and burros.
- i. The use of solid covered panels or visual barriers in the alley ways keeps the animals from kicking thru the panels.
- j. All gates and panels are covered with snow fence for the safety of wild horses and burros.
- k. Wild horses and burros will be fed twice a day per a schedule determined by the COR/PI and will have water in every pen.

### **C.6 TRANSPORTATION AND ANIMAL CARE**

- a. Wild horses and burros shall be transported to BLM preparation facilities within 24 hours after capture unless prior approval is granted by the COR/PI for unusual circumstances.
- b. The Contractor shall schedule shipments of wild horses and burros to arrive at BLM preparation facilities between 7:00 a.m. and 4:00 p.m. unless prior approval has been obtained by the COR. No shipments shall be scheduled to arrive at BLM preparation facilities on Sunday and Federal holidays; unless prior approval has been obtained by the COR.
- c. Wild horses and burros shall not be allowed to remain standing on gooseneck or semi-trailers while not in transport for a combined period of greater than three (3) hours.
- d. Total drive time from the trap site or staging area to the BLM preparation facilities will not exceed 8 hours.
- e. All motorized equipment employed in the transportation of captured wild horses and burros shall be in compliance with appropriate State and Federal laws and regulations applicable to the humane transportation of wild horses and burros.
- f. All equipment used to transport wild horses and burros will be inspected and accepted by the COR/PI prior to use to avoid any injury to wild horses and burros and shall be in good mechanical condition, of adequate rated capacity, and operated so as to ensure that captured wild horses and burros are transported without undue risk.
- g. No open stock trailers shall be allowed for transporting wild horses and burros from trap site(s) or staging area to the BLM preparation facilities.
- h. Sides or stock racks of all trailers used for transporting wild horses and burros shall be a minimum height of 6 feet 6 inches from the floor. A minimum of one partition is required in each stock trailer.



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- i. The rear door(s) of the stock trailers must be capable of opening the full width of the trailer. All partitions and panels the inside of all trailers must be free of sharp edges or holes that could cause injury to the wild horses and burros. The material facing the inside of all trailers must be strong enough so that the wild horses and burros cannot push their hooves through the side.
- j. All surfaces of the stock trailers shall be cleaned and a disinfectant used to eliminate the possibility of disease transmittal from domesticated horses to wild horses and burros (WH&B's) prior to the WH&B's under this contract being transported.
- k. Floors of stock trailers and loading chutes shall be covered and maintained with anti-slip materials (mats, wood shavings, sand etc.) to prevent wild horses and burros from slipping.
- l. Wild horses and burros to be loaded and transported in any size trailer shall be as directed by the COR and may include limitations on numbers according to age, sex, size, temperament and animal condition. The following minimum square feet per animal shall be allowed in all trailers
  1. 12.6 square feet per adult horse (1.8 linear foot in a 7 foot wide trailer)
  2. 8.0 square feet per adult burro (1.15 linear foot in a 7 foot wide trailer)
  3. 6.0 square feet per horse foal (0.85 linear foot in a 7 foot wide trailer)
  4. 4.0 square feet per burro foal (0.57 linear feet in a 7 foot wide trailer)
- m. The COR shall consider the condition and size of the wild horses and burros, weather conditions, distance to be transported, or other factors when planning for the movement of captured wild horses and burros. The COR shall provide for any brand and/or inspection services required for the captured wild horses and burros. If wild horses and burros are to be transported over state lines the COR will be responsible work with the receiving state veterinarian to get permission to transport the wild horses and burros without a health certificate or coggins test. If the receiving state does not allow wild horses or burros in their state without a current health certificate or coggins test the COR/PI will obtain them through a local veterinarian prior to shipment.
- n. An electric prod, paddle or wild rag may be humanely used to work wild horses and burros during sorting and loading operations.
- o. Flagging will be used strategically so not to desensitize the animal(s).
- p. When transporting wild horses and burros, drivers shall check for downed animals.
- q. The contractor will separate the animals in trailer compartments so animals do not pile up in the rear of the trailer during transport from trap site to staging area/BLM preparation facility. Separation of animals helps prevent animals from falling down and being trampled.
- r. All sorting, loading or unloading wild horses and burros will be performed during daylight hours unless supplemental light is provided in the area to facilitate visibility.
- s. Provide a visual barrier on panels in the area where the loading is accomplished at the trap site and at the staging area to eliminate holes, gaps, or openings where horses can be injured.
- t. The contractor may dig holes at the end of the loading alley so that trailer floor is at ground level to ease the loading horses or burros at the trap site
- u. Hot shots should not be used routinely or excessively on wild horses or burros. Use of hot shots should be limited to instances of trying to protect or preserve human or animal safety (such as with animals that are down and reluctant to get up on trailers and in chutes) or as a near final resort for animals that refuse to move or load. Hot shots should only be used as follows:
- v. Hotshots should never be applied to 3 areas: the head (defined as everything above the throatlatch), anus and genitals (this includes the vulva, penis, and scrotum as well as the anogenital area which includes the anal recess, underside of the tail and the perineum which is the area between the anus and the vulva)



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- w. Only unmodified, commercially available hotshots that use DC battery power may be used, batteries should be maintained fresh at all times to avoid the overuse of apparently ineffective devices
- x. A hot shot should only be used after 3 other stimuli have failed to successfully encourage forward movement (other options include use of body position and movement, use of voice or whistle, use of a wild rag to flag an animal, use of a shaker paddle as a visual and auditory stimulus, tapping animal with flag or shaker paddle, use of plastic tarp or bag, and returning animal to the point of origin and starting over.
- y. A hot shot should be used to shock an animal not more than 3 times on any single occasion
- z. A hot shot should only be used when a path of escape or movement away from the stimulus is available (animals should not be encouraged to “push-up” with or without a hotshot – this too often leads to trampling)

### **C.7 SAFETY AND COMMUNICATION**

The BLM/FS reserves the right to remove from service immediately any contractor personnel or contractor furnished equipment which, in the opinion of the contracting officer or COR violate contract rules, are unsafe or otherwise unsatisfactory. In this event, the Contractor will be notified in writing to furnish replacement personnel or equipment within 48 hours of notification. All such replacements must be approved in advance of operation by the Contracting Officer or his/her representative

- a. The Contractor shall have the means to communicate with the COR/PI and all contractor personnel engaged in the capture of wild horses and burros utilizing a cell/satellite phone at all times during the trapping operations.
- b. Contractor will contact the COR/PI prior to loading horses to be delivered to BLM preparation facility.
- c. Contractor will contact BLM facility manager to schedule delivery and relay information of wild horses and burros trapped (number of wild horses and burros trapped, sex, approximate age, number of pairs, etc.)
- d. Contractor will photo document all horses trapped in a digital image format and digital photos will be delivered to the COR.
- e. Contractor will be required to provide State or National Rifle Association certification or equivalent (conceal carry, hunter safety, etc.) for firearm safety.
- f. All accidents involving wild horses and burros or people that occur during the performance of any task order shall be immediately reported to the COR/PI.
- g. All domestic stock used for or around the bait trap or staging area will have current Coggins documentation and a health certificate. Trailers will be cleaned and have a disinfectant applied after any domestic horses have been hauled in it and before any WH&B's are loaded. This will help prevent transmission of disease into our populations at a BLM Preparation Facility

### **C.8 PUBLIC AND MEDIA**

Due to heightened public interest in wild horse and burro gathers, the BLM/Contractor may expect an increasing number of requests from the public and media to view the operation.

- a. Due to this type of operation (luring wild horses and burros to bait) spectators and viewers will be prohibited as it will have impacts on the ability to capture wild horses and burros. Only essential personnel (COR/PI, veterinarian, contractor, contractor employees, etc.) will be allowed at the trap site during operations.
- b. Public viewing of the wild horses and burros trapped may be provided at the staging area and/or the BLM preparation facility by appointment.
- c. The Contractor agrees that there shall be no release of information to the news media regarding the removal or remedial activities conducted under this contract.
- d. All information will be released to the news media by the assigned government public affairs officer.

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- e. If the public or media interfere in any way with the trapping operation, such that the health and wellbeing of the crew, horses and burros is threatened, the trapping operation will be suspended until the situation is resolved.

### **C.9 CONTRACTOR FURNISHED PROPERTY**

- a. As specified herein, it is the contractor's responsibility to provide all necessary support equipment and vehicles, bait, hay water, water, troughs, for the wild horses and burros and any other needed items, personnel, vehicles (which shall include good condition trucks and stock trailers to haul horses and burros from the trap site to the staging area/BLM preparation facility).
- b. If inclement weather or poor road conditions occur during trapping operations the contractor will need the necessary equipment to safely transport wild horses and burros to a BLM preparation facility.
- c. The Contractor must have adequate equipment and materials needed for safely bait trapping wild horses and burros.
- d. The Contractor must have adequate equipment and materials needed to safely hold horses and burros in a staging area.
- e. The Contractor shall have a cell phone and or satellite phone that is operational in the zone they are working.
- f. The Contractor shall have a digital image camera or video camera.
- g. The Contractor will be required to have a firearm adequate for euthanizing wild horses and burros.

### **C.10 COR/PI RESPONSIBILITIES**

- a. In emergency situations, the COR/PI will implement procedures to protect animals as rehab is initiated, ie. Rationed feeding and watering at trap and or staging area.
- b. The COR/PI will authorize the contractor to euthanize any wild horse or burros as an act of mercy.
- c. The COR/PI will ensure wild horses or burros with pre-existing conditions are euthanized in the field according to BLM policy.
- d. Prior to setting up a trap or staging area on public land, the BLM and/or Forest Service will conduct all necessary clearances (archaeological, T&E, etc.). All proposed sites must be inspected by a government archaeologist or equivalent. Once archaeological clearance has been obtained, the trap or staging area may be set up. Said clearances shall be arranged for by the COR/PI.
- e. The COR/PI will provide the contractor with all pertinent information on the areas and wild horses and burros to be trapped.
- f. The COR/PI will be responsible to establish the frequency of communicating with the contractor.
- g. The COR/PI shall inspect trap operation prior to Contractor initiating trapping.
- h. The Contractor shall make all efforts to allow the COR/PI to observe a minimum of at least 25% of the trapping activity.
- i. The COR/PI is responsible to arrange for a brand inspector and/or veterinarian to inspect all wild horses and burros prior to transporting to a BLM preparation facility when legally required.
- j. The COR/PI will be responsible for the establishing a holding area for administering PZP, gelding of stallions, holding animals in poor condition until they are ready of shipment, holding for EIA testing, etc.

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- k. The COR/PI will ensure the trailers are cleaned and disinfected before WH&B's are transported. This will help prevent transmission of disease into our populations at a BLM Preparation Facility.



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### **SECTION E – INSPECTION AND ACCEPTANCE**

#### **E.1 52.246-04 INSPECTION OF SERVICES – FIXED PRICE (AUG 1996)**

#### **E.2 INSPECTION AND ACCEPTANCE**

- a. Inspection of all items under this contract shall be accomplished by the Contracting Officer's Representative (COR), or the representative designated in writing by the Contracting Officer.
- b. Acceptance of all work and effort under this contract (including "Reporting Requirements", if any) shall be accomplished by the Contracting Officer or the designated COR.

### **SECTION F – DELIVERY AND PERFORMANCE**

#### **F.1 52.242-15 STOP-WORK ORDER (AUG 1989)**

#### **F.2 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**

#### **F.3 PROCEDURES USED TO DETERMINE PERFORMANCE TIME FRAMES**

- a. Contractor will initiate work within 30 days of task order issuance. Performance times shall be designated in each task order for the established estimated quantities. Contractor and COR may determine to cease trapping activities during the time set forth in the task order if successful trapping has significantly declined.
- b. Each task order will provide a range of horses or burros to be trapped from the work area. For example the contractor may be required to prepare for trapping of as many as 100 wild horses and burros and as few as 10 wild horses and burros per delivery. Contractor shall only be paid per head for actual amount of horses/burros trapped. Contractor shall cease operations when the estimated quantity of trapped horse/burros is achieved.

### **SECTION G – CONTRACT ADMINISTRATION DATA**

#### **G.1 CONTRACTING OFFICER'S REPRESENTATIVES (COR) AND/OR PROJECT INSPECTOR (PI)**

##### **a. On-Site COR**

COR's will be appointed by the Contracting Officer upon issuance of this contract. When trapping is being conducted, such On-Site COR's will be responsible for giving the Contractor any special instructions or guidance necessary to complete performance as required by the contract. These individuals do not have the authority to modify or in any way amend the terms of this contract.

##### **b. Off-Site COR**

An Off-Site COR, located in the BLM Nevada State Office (Reno), shall be appointed by the Contracting Officer at the time the contract(s) are awarded. The Off-Site COR will be responsible for coordinating bait trapping between the BLM Field Offices, the Nevada State Office, and the National Operation Center (NOC). The Off-Site COR shall also be responsible for scheduling the bait trapping for each season. If there are any problems and/or questions between the on-site COR and the Contractor, one or both will contact the off-site COR in Reno.

#### **G.2 ELECTRONIC INVOICING AND PAYMENT REQUIREMENTS – INTERNET PAYMENT PLATFORM (IPP) (AUG 2011)**

- a. Payment requests must be submitted electronically through the U. S. Department of the Treasury's Internet Payment Platform System (IPP).
- b. "Payment request" means any request for contract financing payment or invoice payment by the Contractor. To constitute a proper invoice, the payment request must comply with the requirements identified in the applicable Prompt Payment clause included in the contract, or the clause 52.212-4 Contract Terms and Conditions – Commercial Items included in commercial item contracts. The IPP website address is: <https://www.ipp.gov>.

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- c. Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:

A copy of the contractor's invoice, to include a description of the line items being billed, the U/Ps for each line item and the total amount for each line item, along with the total amount of the invoice.

- d. The Contractor must use the IPP website to register, access and use IPP for submitting requests for payment. The Contractor Government Business Point of Contact (as listed in CCR) will receive enrollment instructions via email from the Federal Reserve Bank of Boston (FRBB) within 3 – 5 business days of the contract award date. Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email [ippgroup@bos.frb.org](mailto:ippgroup@bos.frb.org) or phone (866) 973-3131.
- e. If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor must submit a waiver request in writing to the Contracting Officer with its proposal or quotation.

### **G.3 PROCUREMENT OFFICE REPRESENTATIVE**

The procurement Office Representative for this requirement is:

Danny Lavergne  
Bureau of Land Management, OC-662  
Building 50, Denver Federal Center  
PO Box 25047  
Denver Colorado 80225-0047  
Tel: (303) 236-9450

### **G.4 APPROPRIATION DATA**

No funds are obligated by this contract. Funds for individual task orders issued under the terms and conditions of this contract will cite the appropriate accounting and appropriation data.

### **G.5 CORRESPONDENCE PROCEDURES**

To promote timely and effective administration, correspondence submitted under this contract shall include the contract number and shall be subject to the following procedures:

- a. Technical Correspondence. Technical correspondence (as used herein, excludes technical correspondence where patent or technical data issues are involved and correspondence which proposes or otherwise involves waivers, deviations, or modifications to the requirements, terms, or conditions, of this contract) shall be addressed to the off- site COR, with an information copy of the correspondence to the Contracting Officer.
- b. Other Correspondence. All correspondence, other than technical correspondence shall be addressed to the Contracting Officer, with information copies of the correspondence to the COR.



**SECTION H – SPECIAL CONTRACT REQUIREMENTS**

**H.1 CRITERIA FOR ISSUING TASK ORDERS**

- a. Each awarded contract will have a guaranteed minimum as noted in Section B per Zone.
- b. Minimum and Maximum's are per the zone and not reflective of each potential Contract awarded under this solicitation. Minimums and Maximums are yearly to include each Option Period, if so exercised.
- c. Task orders will be issued at the discretion of the CO and/or COR based on the availability of each contractor, the location of the trapping and any other factors determined appropriate.
- d. Minimums and Maximums will distributed equally among awarded contracts under each zone award(s), (Example- A Zone 400 minimum head count would equal 400 minimum on contract if only one contract is awarded under the zone and 200 minimum per contract if two contracts are awarded for that zone.)
- e. In all cases the government reserves the right to perform trapping "in-house" without using contractors.

**H.2 BASIS FOR PAYMENT**

- a. The Contractor shall be paid the corresponding contract per head price for the applicable Zone and for the actual number of animals trapped at the trapping site. This shall also include the following:
- b. Killed or destroyed (at the direction of the COR and/or veterinarian) without any fault or negligence on the part of the Contractor or its employees, or;
- c. Released back to the public lands at the direction of the COR/PI. The Contractor shall not be entitled to payment for trapping any animals which are lost, killed or destroyed during capture due to the fault or negligence on the part of the Contractor or its employees.
- d. Payment shall be made at the U/P shown on the Price Schedule (Section B) for the feeding and care of those animals at the temporary holding facility. The Contractor shall not be entitled to payment for any animals held for a portion of a day (feed day is defined as an overnight stay, from at least 5:00 p.m. until the following morning). The Contractor shall not be entitled to payment for feeding and caring of any animals which are killed or destroyed due to the fault or negligence on the part of the Contractor or its employees while the animals are at the trap site or temporary holding facility.
- e. Payment shall be made at the U/P shown on the Price Schedule (Section B) for those animals which have been transported, and;
- f. Delivered live to final destination or
- g. Killed or destroyed (at the direction of the COR/PI) without any fault or negligence of the Contractor or its employees. The Contractor shall not be entitled to payment for transportation of any animals which are killed or destroyed during transportation due to the fault or negligence on the part of the Contractor or its employees.

**H.3 WORK HOURS**

Bait trapping which may be conducted 24 hours per day. No work shall be done on Federal holidays unless mutually agreeable between the COR and the contractor and authorized by the CO.

**H.4 PREWORK CONFERENCE**

After a task order has been issued, a pre-work conference will be held. The date and time of the meeting shall be determined by both parties in consultation. Discussions pertaining to contract and task order requirements, and the specific responsibilities of each party will be conducted at this time. The BLM will inform the contractor about



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any anticipated public and/or media attendance at the trapping and who will be escorting them. The contractor will give the COR/PI a list of all personnel that is working the trapping operation.

### **H.5 NOTICE TO PROCEED**

A Notice to Proceed shall be issued at each pre-work conference held. The Contractor shall have five (5) working days, from issuance of said Notice to Proceed, to commence performance or at a mutually agreed upon date.

### **H.6 POST AWARD/PRE-WORK CONFERENCE**

a. A Post Award conference with the successful offeror may be held. If needed, it will be held within ten (10) calendar days after the date of the contract award, and it will be held at time and place agreed to by the BLM and the contractor in consultation.

b. A Pre-Work Conference shall be held after the issuance of each Task Order and prior to the start of the trapping activities.. Time and location shall be determined by the BLM/COR/PI.

### **H.7 INDEMNIFICATION**

a. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Government, its agents, and employees from and against all claims, damages, losses, and expenses, including but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such liability, claim, damage, loss or expense is (1) attributable to bodily or personal injury, sickness, disease, or death (including that sustained by the Contractor's or subcontractor's employees), or to injury to or destruction of tangible property (other than the work itself) including the loss of use therefrom; and (2) caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone from whose acts any of them may be liable, regardless of whether or not it is caused in part by any negligent act or omissions, whether active or passive, by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation or indemnity that would otherwise exist.

b. The obligation of the Contractor under this indemnification clause shall not apply to liability for damages arising from the sole negligence or willful misconduct of the Government.

### **H.8 PUBLICITY**

a. The contractor agrees that there shall be no release of any information to the news media regarding the trapping or transportation activities being conducted under this contract.

b. All information will be released to the news media by BLM/Forest Service.

### **H.9 AUTHORITY (APR 1998)**

Notwithstanding any of the other provisions of this contract, the Contracting Officer shall be the only individual authorized to:

- a. issue task orders
- b. accept nonconforming work,
- c. waive any requirement of this contract, or
- d. modify any term or condition of this contract.

### **H.10 GOVERNMENT FURNISHED PROPERTY AND DATA**

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The Government is not obligated to furnish any real or personal property or data under this contract, unless specified otherwise in this contract, and the Contractor is not authorized to acquire any real or personal property or data at the Government's expense under this contract unless specifically stated otherwise in this contract.

### **H.11 KEY PERSONNEL**

- a. The contractor shall assign to this contract the following key personnel: TBD
- b. To Be Determined during Negotiations (Individual names shall be included in the resultant contract as an attachment to Section J. Revisions in accordance with the provisions of this clause will be made by superseding letters to be included in Section J)
- c. The contractor will provide a list of the key personnel that will be working each gather operation during the pre-work conference. All personnel shall be from the key personnel list unless substitutes are required (see (d) below)
- d. During the first year of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, termination of employment, or otherwise approved by the CO. The contractor shall notify the contracting Officer within 15 calendar days after the occurrence of any of these events and provide information required by paragraph (c) below. After the initial year, the contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 calendar days prior to making any permanent substitution. All changes in personnel will require a resume with address, phone number, references and their availability to work during the gather season and their role in the organization.
- e. The contractor shall provide an explanation of the circumstances necessitating the proposed substitution, complete resumes (phone numbers, address, references and availability to work during the trapping season) for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutions should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the contractor within 15 calendar days after receipt of all required information of the decision on substitutions. The key listing of personnel shall be modified by superseding letters as an attachment to Section J as stated in (a) above.

### **H.12 CONFIDENTIALITY OF INFORMATION**

- a. To the extent that the work under this contract requires that the Contractor be given access to confidential or proprietary business, technical, or financial information belonging to the Government or other companies, the Contractor shall after receipt thereof, treat such information as confidential and agrees not to appropriate such information to its own use or to disclose such information to third parties unless specifically authorized by the Contracting Officer in writing. The foregoing obligations, however, shall not apply to:
  1. Information which, at the time of receipt by the Contractor, is in public domain;
  2. Information which is published after receipt thereof by the Contractor or otherwise becomes part of the public domain through no fault of the Contractor;
  3. Information which the Contractor can demonstrate was in his possession at the time of receipt thereof and was not acquired directly or indirectly from the Government or other companies;
  4. Information which the Contractor can demonstrate was received by it from a third party who did not require the Contractor to hold it in confidence.
- b. The Contractor shall obtain the written agreement, in a form satisfactory to the Contracting Officer, of each employee permitted access, whereby the employee agrees that he shall not discuss, divulge or disclose any such information or data to any person or entity except those persons within the Contractor's organization directly concerned with the performance of the contract.



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- c. The Contractor agrees, if requested by the Government, to sign an agreement identical, in all material respects, to the provisions of this clause, with each company supplying information to the Contractor under this contract, and to supply a copy of such agreement to the Contracting Officer. From time to time upon request of the Contracting Officer, the Contractor shall supply the Government with reports itemizing information received as confidential or proprietary and setting forth the company or companies from which the Contractor received such information.
- d. The Contractor agrees that, upon request by the Contracting Officer, it shall execute a DOI-approved agreement with any party whose facilities or proprietary data it is given access to or is furnished, which restricts use and disclosure of the data or the information obtained from the facilities. Upon request by the Contracting Officer, such an agreement shall also be signed by Contractor personnel.
- e. This clause shall flow down to all subcontracts.

### **H.13 TECHNICAL DIRECTION**

- a. Technical direction must be within the scope of work stated in the contract. The COR does not have the authority to, and may not, issue any technical direction which:
  - 1. Constitutes an assignment of additional work outside the Statement of Work;
  - 2. Constitutes a change as defined in the contract clause entitled "Changes", located in Section I;
  - 3. Causes an increase or decrease in the total price or the time required for contract performance;
  - 4. Changes any of the expressed terms, conditions or specifications of the contract; or
  - 5. Interferes with the Contractor's right to perform the terms and conditions of the contract.
- b. The term "technical direction" is defined to include:
  - 1. Directions to the Contractor which redirect the contract effort, shifts work emphasis between work areas or tasks, requires pursuit of certain lines of inquiry, fills in details or otherwise serves to accomplish the contractual Statement of Work.
  - 2. Providing written information to the Contractor which assists in the interpretation of drawings, specifications or technical portions of the work description.
  - 3. Review, and where required by the contract, approval of technical reports, drawings, specifications and technical information to be delivered by the Contractor to the Government under the contract.
- c. Technical directions can be issued in writing or verbally by the COR.
- d. The Contractor shall proceed promptly with the performance of technical directions duly issued by the COR in the manner prescribed by this article and within his authority under the provisions of this clause. If, in the opinion of the Contractor, any instruction or direction by the COR falls within one of the categories defined in (a)(1) through (5) of this clause, the Contractor shall not proceed but shall notify the Contracting Officer in writing within five (5) working days after receipt of any such instruction or direction and shall request the Contracting Officer to modify the contract accordingly. Upon receiving the notification from the Contractor, the Contracting Officer shall:
  - 1. Advise the Contractor in writing within thirty (30) days after receipt of the Contractor's letter that the technical direction is within the scope of the contract effort and does not constitute a change under the "Changes" clause, located in Section I, of the contract;
  - 2. Advise the Contractor within a reasonable time that the Government shall issue a written change order;
  - 3. Rescind the technical direction.



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- e. A failure of the Contractor and Contracting Officer to agree that the technical direction is within the scope of the contract, or a failure to agree upon the contract action to be taken with respect thereto shall be subject to the provisions of the clause entitled "Disputes", located in Section I, of this contract.

## **L12PC00123- Pricing - Statement of Work –Clauses- Horse Trappers**

f.

### **H.14 MANDATORY INSURANCE COVERAGE**

In addition to that provision in Section I, Contract Clauses, 1452.228-70 Liability Insurance, and the clause at 52.228-5, it is directed that within 15 days after the award of this contract, the contractor and all subcontractors shall furnish to the Contracting Officer an original certificate of insurance as evidence of the existence of the following insurance coverage in amounts not less than the amounts specified below.

| <u>TYPE OF INSURANCE</u>                        | <u>COVERAGE</u>   |
|---|---|
| Automotive Liability                            | \$200,000 per person, \$500,000 per occurrence for bodily injury, and \$20,000 per occurrence for property damage.  |
| Comprehensive General Liability form of         | \$500,000 per occurrence on the comprehensive policy.   |
| Workman's Compensation and Employers Liability  | Contractor shall comply with applicable Federal and State Workers' compensation and occupational disease statutes. Employers liability coverage of at least \$100,000 is required except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers. |
| (Other as Required by State and/or Federal Law) |   |

MANDATORY INSURANCE PROVISION SHALL FLOW DOWN TO ALL SUBCONTRACTORS INCLUDING DISPOSAL FACILITIES

### **H.15 OTHER CONTRACTS**

The Government may undertake or award other contracts for additional work, and the Contractor shall fully cooperate with such other contractors and Government employees and carefully fit its own work to such additional work as may be directed by the Contracting Officer. The Contractor shall not commit or permit any act which shall interfere with the performance of work by any other Contractor or by Government employees.

### **H.16 HEALTH AND SAFETY**

The nature of the work to be performed under this contract may involve inherently hazardous situations. Further requirements are specified in Section C.

### **H.17 STATE AND LOCAL TAXES**

In accordance with FAR 29.303 and FAR 31.204-41, the Contractor or any subcontractor under this contract shall not be reimbursed for payment of any state and local taxes for which an exception is available. The Contractor is responsible for determining the availability of state and local tax exemption and obtaining such exemptions, if available. The Contractor shall include this clause, suitably modified to identify the parties, in all subcontracts at any tier. The Contractor shall notify the Contracting Officer if problems arise in obtaining a state and local exemption. The Contractor may seek a waiver by the Contracting officer from this requirement if the administrative burden of seeking an exemption appears to outweigh the potential savings to the Government.

### **H.18 ORDERING PROCEDURES**

Performance under this contract shall be subject to the following ordering procedure:

- a. The Contractor shall incur costs under this contract only in the performance of Task Orders and amendments to Task

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Orders issued in accordance with this ordering procedure. No other costs are authorized without the express prior written consent of the Contracting Officer.

- b. From time to time during the term of this contract, Task Orders will be issued in writing, by an authorized warranted contracting officer identified herein, to the contractor designating the required work to be completed, delivery dates, and any required deliverables. The Government reserves the right to issue task orders on a unilateral basis at the prices offered when it is considered in the best interest of the Government to do so.
- c. In the event that certain items and or services are required and they are not contained or priced in Section B, the contractor shall immediately contact the Contracting Officer for appropriate guidance.
- d. When performance time is of the essence (urgent need), the Contracting Officer may issue oral task orders for immediate response requirements. Those verbal orders will only be issued after confirmation of availability of appropriated funds.
- e. Task Orders will be issued on forms specified and provided by the Government. Orders will be issued against this Contract based on the pricing set forth in Section B. The task order will be issued as a "Not to Exceed Fixed Price".
- f. After completion of each Task Order, excess funds obligated thereon will be deobligated after final payment of each Task Order by issuance of a unilateral modification.
- g. Authorized Ordering Personnel; "when formal delegation has been given" shall be:

Contract Line

Item No. Name, Office, and Telephone

ALL Warranted Contracting Officers at BLM, Office Code OC-662, Denver, CO

### **H.19 TASK ORDER OMBUDSMAN**

The task order contract ombudsman for this contract is the Chief of the Contracting Office, Bureau of Land Management, Denver Federal Center, Bldg. 50, Denver, Co 80225-0047. In accordance with FAR 16.505(b)(4), the ombudsman shall review complaints from Contractors regarding issuance of task orders issued for contracts awarded under Solicitation No. L12PS00229, Wild Horse and Burro Bait Trapping.

### **H.20 CONTRACTOR PERSONNEL SECURITY AND SUITABILITY REQUIREMENTS**

If performance of this contract requires contractor personnel to have a Federal government-issued personal identification card before being allowed unsupervised access to a DOI [facility and/or information system]. The Contracting Officer's Representative (COR) will be the sponsoring official, and will make the arrangements for personal identity verification and card issuance and the following shall be applicable.

- a. At least two weeks before start of contract performance, the Contractor will identify all contractor and subcontractor personnel who will require [physical and/or logical] access for performance of work under this contract. The Contractor must make their personnel available at the place and time specified by the COR in order to initiate screening and background investigations. The following forms, or their equivalent, may be used to initiate the credentialing process:
  - OPM Standard Form 85 or 85P
  - OF 306
  - Fingerprint card (local procedures may require the fingerprinting to be done at a police station; in this case, any charges are to be borne by the contractor.)
  - Release to Obtain Credit Information
  - PIV card application (web-based)
- b. Contractor employees are required to give, and to authorize others to give, full, frank, and truthful answers to



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relevant and material questions needed to reach a suitability determination. Refusal or failure to furnish or authorize provision of information may constitute grounds for denial or revocation of credentials. Government personnel may contact the contractor personnel being screened or investigated in person, by telephone or in writing, and the Contractor agrees to make them available for such contact.

- c. Alternatively, if an individual has already been credentialed by another agency through OPM, and that credential has not yet expired, further investigation may not be necessary. Provide the COR with documentation that supports the individual's status.
- d. During performance of the contract, the Contractor will keep the COR apprised of changes in personnel to ensure that performance is not delayed by compliance with credentialing processes. Cards that have been lost, damaged, or stolen must be reported to the COR and Issuing Office within 24 hours. Replacement will be at the contractor's expense. If reissuance of expired credentials is needed, it will be coordinated through the COR.
- e. At the end of contract performance, or when a contractor employee is no longer working under this contract, the Contractor will ensure that all identification cards are returned to the COR. Before starting work under this contract, a National Agency Check (NAC) will be conducted to verify the identity of the individual applying for clearance. Upon successful completion of the NAC process, an identification card will be issued and access granted.
- f. Simultaneously, a NAC with Inquiries (NACI) will be initiated to determine the individual's suitability for the position. If the NACI adjudication is favorable, nothing more needs to be done. If the adjudication is unfavorable, the credentials will be revoked. In the event of a disagreement between the Contractor and the Government concerning the suitability of an individual to perform work under this contract, DOI shall have the right of final determination.
- g. This requirement must be incorporated into any subcontracts that require subcontractor personnel to have routine and regular unsupervised access to a Federally controlled facility for more than 180 calendar days or unsupervised access to a Federally controlled Level 3 or 4 information system.

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## SECTION I – CONTRACT CLAUSES

### I.1 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>

| Clause    | Title  | Date     |
|-----------|--|----------|
| 52.202-1  | Definitions  | Jan 2012 |
| 52.203-3  | Gratuities   | APR 1984 |
| 52.203-5  | Covenant Against Contingent Fees   | APR 1984 |
| 52.203-6  | Restrictions On Subcontractor Sales To The Government  | SEP 2006 |
| 52.203-7  | Anti-Kickback Procedures   | OCT 2010 |
| 52.203-8  | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity   | JAN 1997 |
| 52.203-10 | Price Or Fee Adjustment For Illegal Or Improper Activity   | JAN 1997 |
| 52.203-11 | Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.                               | SEP 2007 |
| 52.203-12 | Limitation On Payments To Influence Certain Federal Transactions   | OCT 2010 |
| 52.204-4  | Printed or Copied Double-Sided on Postconsumer Fiber Content Paper   | May 2011 |
| 52.204-7  | Central Contractor Registration  | APR 2008 |
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards   | JUL 2010 |
| 52.209-6  | Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment | DEC 2010 |
| 52.215-2  | Audit and Records--Negotiation   | OCT 2010 |
| 52.215-8  | Order of Precedence – Uniform Contract Format  | OCT 1997 |
| 52.217-8  | Option To Extend Services <u>30 days</u>   | NOV 1999 |
| 52.217-9  | Option To Extend The Term Of The Contract<br>(a) 10 calendar days; 30 calendar days<br>(c) 60 months                     | MAR 2000 |
| 52.219-6  | Notice Of Total Small Business Set-Aside   | NOV 2011 |
| 52.219-8  | Utilization of Small Business Concerns   | JAN 2011 |
| 52.222-1  | Prohibition of Segregated Facilities   | FEB 1999 |
| 52.222-3  | Convict Labor  | JUN 2003 |
| 52.222-4  | Contract Work Hours and Safety Standards Act - Overtime Compensation   | JUL 2005 |
| 52.222-26 | Equal Opportunity  | MAR 2007 |
| 52.222-35 | Equal Opportunity for Veterans   | SEP 2010 |
| 52.222-36 | Affirmative Action For Workers with Disabilities   | OCT 2010 |
| 52.222-37 | Employment Reports Veterans  | SEP 2010 |
| 52.222-41 | Service Contract Act Of 1965, As Amended   | NOV 2007 |
| 52.222-43 | Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option Contracts)                | SEP 2009 |
| 52.222-44 | Fair Labor Standards Act and Service Contract Act -- Price Adjustment  | SEP 2009 |
| 52.222-50 | Combating Trafficking in Persons   | FEB 2009 |
| 52.222-54 | Employment Eligibility Verification  | JAN 2009 |
| 52.223-6  | Drug Free Workplace  | MAY 2001 |
| 52.223-18 | Encouraging Contractor Policies to Ban Text Messaging While Driving  | AUG 2011 |
| 52.225-13 | Restrictions on Certain Foreign Purchases  | JUN 2008 |
| 52.227-1  | Authorization and Consent  | DEC 2007 |
| 52.227-2  | Notice and Assistance Regarding Patent and Copyright Infringement  | DEC 2007 |
| 52.229-3  | Federal, State And Local Taxes   | APR 2003 |
| 52.232-1  | Payments   | APR 1984 |
| 52.232-8  | Discounts For Prompt Payment   | FEB 2002 |
| 52.232-11 | Extras   | APR 1984 |



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|                |   |          |
|----------------|---|----------|
| 52.232-17      | Interest  | OCT 2010 |
| 52.232-23      | Assignment Of Claims  | JAN 1986 |
| 52.232-25      | Prompt Payment  | OCT 2008 |
| 52.232-33      | Payment by Electronic Funds Transfer-Central Contractor Registration  | OCT 2003 |
| 52.233-1 Alt I | Disputes - Alternate I  | JUL 2002 |
| 52.233-3       | Protest After Award   | AUG 1996 |
| 52.233-4       | Applicable Law For Breach Of Contract Claim                           | OCT 2004 |
| 52.237-3       | Continuity Of Services  | JAN 1991 |
| 52.242-13      | Bankruptcy  | JUL 1995 |
| 52.243-1       | Changes – Fixed-Price – Alternate I                                   | AUG 1987 |
| 52.244-6       | Subcontracts for Commercial Items                                     | DEC 2010 |
| 52.246-25      | Limitation Of Liability—Services                                      | FEB 1997 |
| 52.249-4       | Termination for Convenience of the Government (Services) (Short Form) | APR 1984 |
| 52.249-8       | Default (Fixed-Price Supply and Service)                              | APR 1984 |
| 52.253-1       | Computer Generated Forms  | JAN 1991 |

### I.2 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed U/P, Indefinite Delivery/Indefinite Quantity contract resulting from this solicitation.

### I.3 52.216-18 ORDERING (OCT 1995)

- a. Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Award through 60 Calendar Months.
- b. All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- c. If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.
- d. The government anticipates competing task orders as outlined in Federal Acquisition Regulation 16.505 (b).

### I.4 52.216-19 ORDER LIMITATIONS (OCT 1995)

- a. Minimum order. When the Government requires supplies or services covered by this contract in an amount of (Reference Section B – Zone Minimums), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- b. Maximum order. The Contractor is not obligated to honor-
  - i. Any order for a single item in excess of the maximum number of animals as state din Section B- Zone Maximums specified in the schedule;
  - ii. Any order for a combination of items in excess of the maximum number of animals specified in the schedule; or
  - iii. A series of orders from the same ordering office within 7 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- c. If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the



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Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

- d. Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any oral order exceeding the maximum order limitations in paragraph (b), unless the Contractor provides written notice to the ordering office within 7 days after issuance, stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

### **I.5 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

| <b>Employee Class</b>         | <b>Monetary Wage</b> |
|-------------------------------|----------------------|
| Laborer                       | \$14.00              |
| Truck driver, Light           | \$18.29              |
| Truck driver, Medium          | \$19.36              |
| Truck driver, Heavy           | \$20.44              |
| Truck driver, Tractor-Trailer | \$20.44              |

|   |         |
|---|---------|
| Livestock Handler/Wrangler<br>(capable of working with<br>wild horses and burros) | \$18.29 |
| Animal Caretaker  | \$17.82 |
| Wrangler  | \$19.35 |
| Maintenance Worker  | \$22.38 |

### **I.6 52.227-23 RIGHTS TO PROPOSAL DATA (TECHNICAL) (JUN 1987)**

Except for data contained on pages \*\*\*, it is agreed that as a condition of award of this contract, and notwithstanding the conditions of any notice appearing thereon, the Government shall have unlimited rights (as defined in the "Rights in Data-General" clause contained in this contract) in and to the technical data contained in the proposal dated \*\*\*, upon which this contract is based.

\*\*\* Information to be completed prior to award of contract.

### **I.7 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

- a. The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- b. The use in this solicitation or contract of any Department of the Interior Acquisition Regulation (48 CFR Chapter 14 ) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

### **I.8 1452.201-70 Authorities and delegations. (SEP 2011)**

- a. The Contracting Officer is the only individual authorized to enter into or terminate this contract, modify any term or condition of this contract, waive any requirement of this contract, or accept nonconforming work.
- b. The Contracting Officer will designate a Contracting Officer's Representative (COR) at time of award. The COR will be responsible for technical monitoring of the contractor's performance and deliveries. The COR will be appointed in writing, and a copy of the appointment will be furnished to the Contractor. Changes to this delegation will be made by written changes to the existing appointment or by issuance of a new appointment.

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- c. The COR is not authorized to perform, formally or informally, any of the following actions:
  - a. Promise, award, agree to award, or execute any contract, contract modification, or notice of intent that changes or may change this contract;
    - 1. Waive or agree to modification of the delivery schedule;
    - 2. Make any final decision on any contract matter subject to the Disputes Clause;
    - 3. Terminate, for any reason, the Contractor's right to proceed;
    - 4. Obligate in any way, the payment of money by the Government.
- d. The Contractor shall comply with the written or oral direction of the Contracting Officer or authorized representative(s) acting within the scope and authority of the appointment memorandum. The Contractor need not proceed with direction that it considers to have been issued without proper authority. The Contractor shall notify the Contracting Officer in writing, with as much detail as possible, when the COR has taken an action or has issued direction (written or oral) that the Contractor considers to exceed the COR's appointment, within 3 days of the occurrence. Unless otherwise provided in this contract, the Contractor assumes all costs, risks, liabilities, and consequences of performing any work it is directed to perform that falls within any of the categories defined in paragraph (c) prior to receipt of the Contracting Officer's response issued under paragraph (e) of this clause.
- e. The Contracting Officer shall respond in writing within 30 days to any notice made under paragraph (d) of this clause. A failure of the parties to agree upon the nature of a direction, or upon the contract action to be taken with respect thereto, shall be subject to the provisions of the Disputes clause of this contract.
- f. The Contractor shall provide copies of all correspondence to the Contracting Officer and the COR.
- g. Any action(s) taken by the Contractor, in response to any direction given by any person acting on behalf of the Government or any Government official other than the Contracting Officer or the COR acting within his or her appointment, shall be at the Contractor's risk.

### **I.9 1452.203-70 RESTRICTIONS ON ENDORSEMENTS – DEPARTMENT OF THE INTERIOR (JUL 1997)**

The Contractor shall not refer to contracts awarded by the Department of the Interior in commercial advertising, as defined in FAR 31.205-1, in a manner which states or implies that the product or service provided is approved or endorsed by the Government, or is considered by the Government to be superior to other products or services. This restriction is intended to avoid the appearance of preference by the Government toward any product or service. The Contractor may request the Contracting Officer to make a determination as to the propriety of promotional material.

### **I.10 1452.215-70 Examination of Records by the Department of the Interior (1984)**

For purposes of the Examination of Records by the Comptroller General clause of this contract (FAR 52.215-1), the Secretary of the Interior, the Inspector General, and their duly authorized representative(s) from the Department of the Interior shall have the same access and examination rights as the Comptroller General of the United States.

### **I.11 1452.228-70 LIABILITY INSURANCE – DEPARTMENT OF THE INTERIOR (JUL 1996)**

- a. The Contractor shall procure and maintain during the term of this contract and any extension thereof liability insurance in form satisfactory to the Contracting Officer by an insurance company which is acceptable to the Contracting Officer. The named insured parties under the policy shall be the Contractor and the United States of America. The amounts of the insurance shall be not less than as follows:
  - 1. TYPE OF INSURANCE COVERAGE
  - 2. Automobile Liability \$200,000 per person, \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.



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3. Comprehensive General \$500,000.00 per occurrence on the comprehensive form of Liability policy.
4. Workman's Compensation Contractor shall comply with applicable and Employers Liability Federal and State Workers' compensation and occupational disease statutes. Employer's liability coverage of at least \$100,000. is required except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.
5. (Other as Required by State and/or Federal Law)

i. THIS MANDATORY INSURANCE PROVISION SHALL FLOW DOWN TO ALL SUBCONTRACTORS

- b. Each policy shall have a certificate evidencing the insurance coverage. The insurance company shall provide an endorsement to notify the Contracting Officer 30 days prior to the effective date of cancellation or termination of the policy or certificate; or modification of the policy or certificate which may adversely affect the interest of the Government in such insurance. The certificate shall identify the contract number, the name and address of the Contracting Officer, as well as the insured, the policy number and brief description of contract services to be performed. The contractor shall furnish the Contracting Officer with a copy of an acceptable insurance certificate prior to beginning the work.



**SECTION J – LIST OF ATTACHMENTS**

| <u>Attachment</u> | <u>Description</u>           |
|-------------------|------------------------------|
| 1.                | Zone parameters/descriptions |
| 2.                | BLM Euthanasia policy.       |
| 3.                | Zone Map(s)                  |
| 4.                | Key personnel                |

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Key Personnel  
Delbert Osborne

# Exhibit 14



(BY CAPTURE DATE)

[illegible]







[illegible]



[illegible]



[illegible]



[illegible]



|           |       |          |           |          |             |  |       |                    |                              |
|-----------|-------|----------|-----------|----------|-------------|--|-------|--------------------|------------------------------|
| 02 165959 | Burno | BM       | Food Trap | 08/11/13 | Maintenance | (UTF55) Axelil Burno Facility                  | Other | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 02 165976 | Burno | BO1AAAAD | Food Trap | 08/11/13 | Address     | (UTF55) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 165966 | Burno | BF1AAAAD | Food Trap | 08/11/13 | Maintenance | (UTF58) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 165977 | Burno | BO1AAAAD | Food Trap | 08/11/13 | Maintenance | (AZF80) Florence WH&B Prison Training Facility |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 11 165967 | Burno | BF1111G  | Food Trap | 08/11/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 11 165968 | Burno | BF1AAAAD | Food Trap | 08/11/13 | Maintenance |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 11 165969 | Burno | BO1AAAAD | Food Trap | 08/11/13 | Maintenance | (UTF58) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 165960 | Burno | BO1AAAAD | Food Trap | 08/11/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 165982 | Burno | BO1AAAAD | Food Trap | 08/11/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 03 165956 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 03 165963 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 08 165955 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Maintenance | (UTF56) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 165974 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Maintenance | (UTF56) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 08 165957 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Maintenance | (UTF58) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 08 165961 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 165965 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 185949 | Burno | BO1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 185950 | Burno | BO1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 185951 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 185953 | Burno | BO1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 93 185975 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 165975 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 165976 | Burno | BF1AAAAD | Food Trap | 08/12/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 13 185973 | Burno | BO1AAAAD | Food Trap | 08/13/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185970 | Burno | BO1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 08 185962 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Maintenance | (UTF58) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 09 185948 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 09 185971 | Burno | BO1AAAAD | Food Trap | 08/20/13 | Maintenance | (UTF58) Axelil Burno Facility                  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 10 185972 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 11 185973 | Burno | BO1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185974 | Burno | BO1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185975 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185976 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185977 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185978 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185979 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185980 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185981 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185982 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185983 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185984 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185985 | Burno | BF1AAAAD | Food Trap | 08/20/13 | Address     |  |       | (AZ2004) Big Sandy | (AZ930) Arizona State Office |
| 07 185986 | Burno | BF1AAAAD |           |          |             |  |       |                    |                              |



|          |       |            |           |          |                |  |                        |                 |          |                 |                              |
|----------|-------|------------|-----------|----------|----------------|--|------------------------|-----------------|----------|-----------------|------------------------------|
| 12185934 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Maintenance    | (L2780) Florence W18B Prison Training Facility | Respiratory; Pneumonia | (A20010) Havasu | 09/05/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12185942 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Address        |  |                        | (A20010) Havasu | 09/05/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 13185948 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Address        |  |                        | (A20010) Havasu | 12/02/13 | (A20010) Havasu | (A2830) Arizona State Office |
| 13185945 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Maintenance    | (NWF83) Northern Nevada Correctional Center    | Other                  | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13185946 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Address        |  |                        | (A20010) Havasu | 04/17/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 03185937 | Burno | BF1AAAAAG  | Food Trap | 09/01/13 | Address        |  |                        | (A20010) Havasu | 11/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 08185924 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        |  |                        | (A20010) Havasu | 08/25/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 01859324 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Maintenance    | (LTF58) Axell Burno Facility                   |                        | (A20010) Havasu | 09/26/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 11859328 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11859328 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        | (EST59) Ewing Maintenance Facility             |                        | (A20010) Havasu | 06/02/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 11859330 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        |  |                        | (A20010) Havasu | 05/17/13 | (A20010) Havasu | (A2830) Arizona State Office |
| 13185929 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        |  |                        | (A20010) Havasu | 08/25/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 13185935 | Burno | BF1AAAAAG  | Food Trap | 09/03/13 | Address        |  |                        | (A20010) Havasu | 09/27/13 | (A20010) Havasu | (A2830) Arizona State Office |
| 08022866 | Horse | HQ2AAAAAG  | Food Trap | 09/15/13 | Long Term Care | (NMF54) Bartlesville GPF                       |                        | (A20010) Havasu | 02/20/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12022819 | Horse | HQ1AAAAAB  | Food Trap | 09/15/13 | Private Care   | FITZGERALD                                     |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022887 | Horse | HQ1AAAAAB  | Food Trap | 09/15/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022888 | Horse | HF1AAAAAB  | Food Trap | 09/15/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022876 | Horse | HF1AAAAAB  | Food Trap | 09/15/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022884 | Horse | HF1AAAAAB  | Food Trap | 09/15/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 03887248 | Horse | HQ1AAEHHC  | Food Trap | 09/16/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 04887247 | Horse | HF1AAAHB   | Food Trap | 09/16/13 | Address        | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 07022838 | Horse | HF1AAAHB   | Food Trap | 09/16/13 | Private Care   | Mustang Camp                                   |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 10987246 | Horse | HF1AAAHB   | Food Trap | 09/16/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11987242 | Horse | HQ1AAAOB   | Food Trap | 09/16/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12987241 | Horse | HQ1AAAOB   | Food Trap | 09/16/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12987243 | Horse | HQ1AAAOB   | Food Trap | 09/16/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12987244 | Horse | HQ1AAAOB   | Food Trap | 09/16/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13987245 | Horse | HM1AADAB   | Food Trap | 09/16/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13987245 | Burno | BM1AAAHG   | Food Trap | 09/19/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13615851 | Burno | BF1AAAHG   | Food Trap | 09/19/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 02022822 | Horse | HQ1AAAAAD  | Food Trap | 09/23/13 | Long Term Care | (NMF94) Bartlesville GPF                       |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 08022823 | Horse | HQ1AAAAAD  | Food Trap | 09/23/13 | Long Term Care | (NMF94) Bartlesville GPF                       |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022824 | Horse | HQ1AAOCBB  | Food Trap | 09/23/13 | Long Term Care |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022824 | Horse | HQ1AAOCBB  | Food Trap | 09/23/13 | Preparation    |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022825 | Horse | HF1AAAAAD  | Food Trap | 09/23/13 | Preparation    |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022826 | Horse | HF1AAAAAD  | Food Trap | 09/23/13 | Preparation    |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022827 | Horse | HF1AAAAAD  | Food Trap | 09/23/13 | Preparation    |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 10022589 | Horse | HF1AAAAAD  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 10022592 | Horse | HF1AAEAHE  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 10022593 | Horse | HF1AAEAHE  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11022593 | Horse | HF1AAEBFB  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11022597 | Horse | HF1AAEBFB  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11022599 | Horse | HF1AAADB   | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022590 | Horse | HF1AAABC   | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12022596 | Horse | HG1AAAAE   | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022594 | Horse | HF1AAAAAB  | Food Trap | 09/24/13 | Preparation    | (ORF52) Burns Preparation Facility             |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022600 | Horse | HF1AAAAAB  | Food Trap | 09/24/13 | Preparation    |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022606 | Horse | HF1TACAAAB | Food Trap | 09/24/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022638 | Horse | HF1TACAAAB | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022641 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 13022647 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 09242475 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 09242475 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 09242479 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 09242483 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11242481 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 11242482 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12242473 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12242477 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12242478 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 12242480 | Horse | HF1TAEAB   | Food Trap | 09/25/13 | Address        |  |                        | (A20010) Havasu |          | (A20010) Havasu | (A2830) Arizona State Office |
| 01224497 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 08224499 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 08224499 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 10224497 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 10224498 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF1AAAAAG  | Food Trap | 11/18/13 | Address        |  |                        | (A20010) Havasu | 10/29/14 | (A20010) Havasu | (A2830) Arizona State Office |
| 12244983 | Burno | BF         |           |          |                |  |                        |                 |          |                 |                              |



[illegible]



(CA930) California State Office  
(CA930) California State Office







[illegible]



11/04/14



[illegible]



[illegible]



[illegible]

Fracture/Spinal Cord: Neck or Back Acute/Sudden

# Exhibit 15



In selecting a random 100 freezemark numbers on a list provided by BLM in connection with BLM FOIA 2013-00557 (identifying bait/water trapped wild horses and burros), and comparing these freezemark numbers with a database provided by BLM FOIA 2015-00593 (containing all wild horses & burros captured from 1/1/2000 to 5/13/2015), we found that 74 wild horses and burros (74%) that were bait/water trapped, were NOT on the BLM's database.

**Freezemark numbers on the list, that are NOT on the database**

01799410

02224583

03224538

03224596

07022479

08022657

08224299

08323031

08798928

08987172

09022567

09799341

10224500

10322302

10621111

10621128

10799417

10799427

11022377

11022490

11022513

11022554

11022706

11618940

11621072

11621089

11745390

12022380

12022383

12022416

12022433

12022482

12022519

12186154

12186175

12186185

12224300

12224301

12224492

12224505

12224572

12224580

12224588

12224607

12621054

12745317

12745379

12745488

12799344

12799345



12799408

12987162

13022674

13143667

13185935

13621071

13621090

13621094

13745493

13799365

14143658

14224519

14224539

14224651

14323038

14621067

14621125

14745327

14745329

14745391

14799411

14799562

14799568

14799570

**Freezemark numbers on list that are on the database**

02224212

02765791

02989220

04744332

04987179

06022395

07022374

07022693

07224401

07621038

09765794

11022443

11765785

11798957

11987242

12185737

12185853

12242477

12621048

12798526

12798914

12987227

13185945

13224579

13621120

13987237



# Exhibit 16

**HORSE TRAPPERS, LLC**  
**27860 PICNIC CREEK LANE**  
**MOUNT VERNON OR 97865**

Horse Trappers

M. Creek

INV #1

Contract Number L12PC00123  
Delivery/Task Order L12PD01580  
Contract Title Murderer's Creek Bait Trap

Invoice Number L12PD01580-01

| Item No.      | Item Description                               | Quantity | Unit  | Unit Price | Amount        |
|---------------|--|----------|-------|------------|---------------|
| 01            | Horses captured/delivered to temporary holding | 20       | Horse | 1,200.00   | 24,000.00     |
| 01            | Horses captured/delivered to temporary holding | 20       | Horse | 1,150.00   | 23,000.00     |
| 02            | Feed/care for captured horses                  | 93       | Day   | 3.00       | 279.00        |
| 03            | Transportation to Burns corrals                | 300      | Miles | 2.00       | <u>600.00</u> |
| Total Invoice |  |          |       |            | 47,879.00     |

} 20  
+20  
40 total

Horse Trappers  
M Creek  
IIV #2

HORSE TRAPPERS, LLC  
27860 PICNIC CREEK LANE  
MOUNT VERNON OR 97865

Contract Number L12PC00123  
Delivery/Task Order L12PD01580  
Contract Title Murderer's Creek Bait Trap

Invoice Number L12PD01580-02

| Item No.      | Item Description                               | Quantity | Unit  | Unit Price | Amount          |
|---------------|--|----------|-------|------------|-----------------|
| 01            | Horses captured/delivered to temporary holding | 87       | Horse | 1,150.00   | 100,050.00      |
| 02            | Feed/care for captured horses                  | 267      | Day   | 3.00       | 801.00          |
| 03            | Transportation to Burns corrals                | 1125     | Mile  | 2.00       | <u>2,250.00</u> |
| Total invoice |  |          |       |            | 103,101.00      |

87

5200531929  
Jenny Longino, Contracting  
Officer, Bureau of Land  
Management  
P.O. Box 2000  
Silver Lake, CA 92676

11/24/12

IIV REC DLM  
11/20/12



**HORSE TRAPPERS, LLC  
27860 PICNIC CREEK LANE  
MOUNT VERNON OR 97865**

January 29, 2013

Contract Number L12PC00123  
Delivery/Task Order L12PD01580  
Contract Title Murderer's Creek Bait Trap

Invoice Number L12PD01580-03R

| Item No.      | Item Description                               | Quantity | Unit  | Unit Price | Amount          |
|---------------|--|----------|-------|------------|-----------------|
| 01            | Horses captured/delivered to temporary holding | 73       | Horse | 1,150.00   | 83,950.00       |
| 02            | Feed/care for captured horses                  | 243      | Day   | 3.00       | 729.00          |
| 03            | Transportation to Burns corrals                | 1125     | Mile  | 2.00       | <u>2,250.00</u> |
| Total invoice |  |          |       |            | 86,929.00       |

I 73

HORSE TRAPPERS  
MURDERERS CREEK

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 9

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|                                |  |  |
|--------------------------------|--|--|
| 1. DATE OF ORDER<br>09/10/2012 | 2. CONTRACT NO. (If any)<br>L12PC00123     | 6. SHIP TO.<br>a. NAME OF CONSIGNEE<br>BLM-OR BURNS DISTRICT OFFICE* |
| 3. ORDER NO.<br>L12PD01580     | 4. REQUISITION/REFERENCE NO.<br>0040061693 |  |

|  |  |
|--|--|
| 5. ISSUING OFFICE (Address correspondence to)<br>BLM OC NOC INFRASR SEC (OC662)<br>DENVER FEDERAL CENTER<br>BLDG. 50<br>POB 25047<br>DENVER CO 80225 | b. STREET ADDRESS<br>28910 HWY 20 WEST |
|  | c. CITY<br>HINES                       |
|  | d. STATE<br>OR                         |
|  | e. ZIP CODE<br>97738                   |

|  |                  |
|--|------------------|
| 7. TO. ATTN GOVERNMENT POC<br>a. NAME OF CONTRACTOR<br>HORSE TRAPPERS, LLC | f. SHIP VIA      |
| b. COMPANY NAME  | 8. TYPE OF ORDER |

|  |   |   |
|--|---|---|
| c. STREET ADDRESS<br>27860 PICNIC CREEK LN   | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR: | <input checked="" type="checkbox"/> b. DELIVERY |
| d. CITY<br>MOUNT VERNON  | e. STATE<br>OR  | f. ZIP CODE<br>97865-6129                       |
| Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |   |   |

|  |  |
|--|--|
| 9. ACCOUNTING AND APPROPRIATION DATA<br>01 | 10. REQUISITIONING OFFICE<br>BLM-OR BURNS DISTRICT OFFICE* |
|--|--|

|   |                                 |
|---|---------------------------------|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | 12. F.O.B. POINT<br>Destination |
|---|---------------------------------|

|  |                              |                        |  |                    |
|--|------------------------------|------------------------|--|--------------------|
| 13. PLACE OF<br>a. INSPECTION<br>Destination | b. ACCEPTANCE<br>Destination | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>04/30/2013 | 16. DISCOUNT TERMS |
|--|------------------------------|------------------------|--|--------------------|

17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | ACQ - BURNS - Murders Creek Bait Trap Wild Horse Gather<br><br>Award Not-To-Exceed \$214,000.00 in accordance with Contract Terms and conditions of L12PC00123 and proposals Continued ... |                         |             |                   |               |                          |

|  |                           |                 |                           |
|--|---------------------------|-----------------|---------------------------|
| 18. SHIPPING POINT   | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO:<br>a. NAME<br>Invoice Processing Platform System<br>b. STREET ADDRESS (or P.O. Box)<br>US Department of Treasury<br>http://www.ipp.gov<br>c. CITY |                           |                 |                           |
| 22. UNITED STATES OF AMERICA BY (Signature)<br>  |                           |                 | 17(i) GRAND TOTAL         |

|   |
|---|
| 23. NAME (Typed)<br>Danny Lavergne<br>TITLE: CONTRACTING/ORDERING OFFICER |
|---|

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

ORDER NO

09/10/2012

L12PC00123

L12PD01580

| ITEM NO<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                | <p>dated August 16, 2012.<br/>Suggested COR: SDRUSHEL<br/>Admin Office:<br/>BLM OC NOC INFRASTR SEC (OC662)<br/>DENVER FEDERAL CENTER<br/>BUILDING 50<br/>POB 25047<br/>DENVER CO 80225</p> <p>Account Assignment: K G/L Account:<br/>6100.252R0 Business Area: L000 Commitment<br/>Item: 252R00 Cost Center: LLORB00000<br/>Functional Area: L10600000.JJ0000 Fund:<br/>12XLL109AF Fund Center: LLORB00000 PR Acct<br/>Assign Line: 01<br/>Period of Performance: 09/15/2012 to<br/>04/30/2013</p> |                            |             |                      |               |                             |
| 00010          | <p>BURNS - Wild Horse Gather-Murders Creek</p> <p>The total amount of award: \$214,000.00. The<br/>obligation for this award is shown in box<br/>17(i).</p>   |                            |             |                      | 214,000.00    |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$214,000.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 6/2000)

Prescribed by GSA FPMR (41 CFR) 101-11.6



## **STATEMENT OF WORK**

### **Murderers Creek Territory Bait Trap-Oregon**

**1. HMA/TERRITORY NAME :**

Murderers Creek

**2. Capture Method:**

Bait trapping.

**3. TIME-FRAME:**

September 15, 2012 – April 31, 2013

**4. DESCRIPTION OF THE WORK AREA:**

Murderers Creek Wild Horse Territory is located in Bait Trap Zone 1, cooperatively managed by the Prineville District BLM and the Malheur National Forest, 25 to 40 miles southwest of John Day, OR. The Territory encompasses approximately 143,000 acres of Forest Service, BLM, Oregon Department of Fish and Wildlife (ODFW) and private lands. (See Vicinity and Project Maps-Attached) The project area may be reached from John Day, Oregon by way of US 395 and County Road 63.

Vegetation in the area consists of a mix of thick timber and shrubland/grassland plant communities. Topography is mountainous terrain with moderately steep to very steep ridges with heavily timbered drainages with the elevation ranging from 4,500 feet to 6,500 feet. Climate is represented by hot dry summers and cold winters with temperatures ranging from below zero in the winter to 90 degrees Fahrenheit or above in the summer. Annual average precipitation ranges from 11 inches in the lower elevation to 30 inches in the higher elevations. Most precipitation occurs as snowfall between November and April. Generally, water is easily accessible throughout the Murderers Creek HMA all year long.

**5. CAPTURE/REMOVAL NUMBERS:**

Capture and remove up to 200 wild horses from the within and immediately outside the territory boundary from as soon as notice to proceed is issued through April 31, 2013. Because the gather period extends over two fiscal years, gather numbers will include trapping and removal of up to 95 horses from the time the notice to proceed is issued through September 30, 2012. The remaining 105 horses shall be captured and removed from October 1, 2012 through April 31, 2013.

**6. Removal Priority:**

Trapping operations would begin at higher elevation portions of the HMA located on USFS land through late summer and into the fall. Trapping would move to lower elevations on BLM and private lands when weather conditions prohibit access to USFS land. Horses ranging in riparian areas and on private lands would receive priority for removal as directed by the COR.

No trapping would occur on BLM-managed lands until all National Environmental Policy Act requirements and resource clearances have been completed, AND until authorized by the gather COR. This is anticipated to occur around November 1, 2012.

**7. POPULATION SUPPRESSION TREATMENT TO BE USED:**

This is a capture and removal gather only with no release horses.

**8. UNUSUAL/ADDITIONAL NEEDS FOR THE GATHER:**

There are no anticipated special needs for horses captured during the gather. All gather proposals should address personnel experience in conducting bait trap gathers in mountainous terrain and the availability of the contractor to perform gather operations for an extended period of time. Proposals shall also address the ability and equipment necessary to perform bait trap gathers in inclement weather and snow cover. Because gather operations could occur during the spring foaling season, proposals should also address contractor experience with handling and care of young foals.

Failure to address these criteria may result in your proposal being removed from consideration

This job requires use of certified noxious weed free hay and/or other weed free processed feeds and supplements. Salt-only blocks shall be used when forage type attractants are not effective as bait. Other types of forage/supplement attractants shall be approved by the COR prior to use.

**9. ADDITIONAL HOLDING TIME NEEDED:**

Additional holding time is not anticipated for any captured horses.

**10. WILDERNESS AREAS SPECIAL ACCESS NEEDS:**

There is no designated Wilderness in the immediate area. The Aldrich Wilderness Study Area is located in the extreme northwest corner of the Territory on BLM Lands. The Dry



Cabin and Shaketable Roadless areas are located on the northern and northwestern portion of Forest Service lands within the Territory. Trapping will not occur in these areas. The Murderers Creek/Flagtail Cooperative Travel Management Area (CTMA) includes roads within the Murderers Creek Wild Horse Territory. Road closures within the CTMA occur from August 22 – October 10 and October 21 – November 11. Trapping may be allowed on roads within the CTMA with written approval from the Malheur National Forest.

Trap locations may be located on privately owned lands within the HMA. The contractor will be responsible for obtaining written permission from the landowner when accessing private lands.

#### **11. CENSUS INFORMATION AND MAPS:**

Copies of maps, census information, and other pertinent information will be provided to the contractor at the pre-work conference. A copy of the 2012 census map is also attached.

#### **12. DESTINATION OF TRANSPORTED HORSES:**

All captured horses will be transported to the Burns Wild Horse Corrals. Travel distance from the territory to the Burns Corrals is approximately 85-100 loaded miles. No horses will be released back to the range.

#### **13. BLM CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND PROJECT INSPECTOR (PI)**

- a. The following individuals will be at the gather site or available and are hereby appointed as COR and PI for the gather:

Rob Sharp (COR)-Burns District BLM; Office: 541-573-4429; Cell: 541-589-3316

Justin Rodgers (PI)-Prineville District BLM; Office: 541-416-6749

Kelly Ware (PI) Blue Mountain Ranger; District-Malheur National Forest; Office: 541-575-3432

Jeff Shinn (PI) Malheur National Forest; Office 541-575-3401

Nick Steiner (PI) Blue Mountain Ranger; District-Malheur National Forest; 541-575-3496

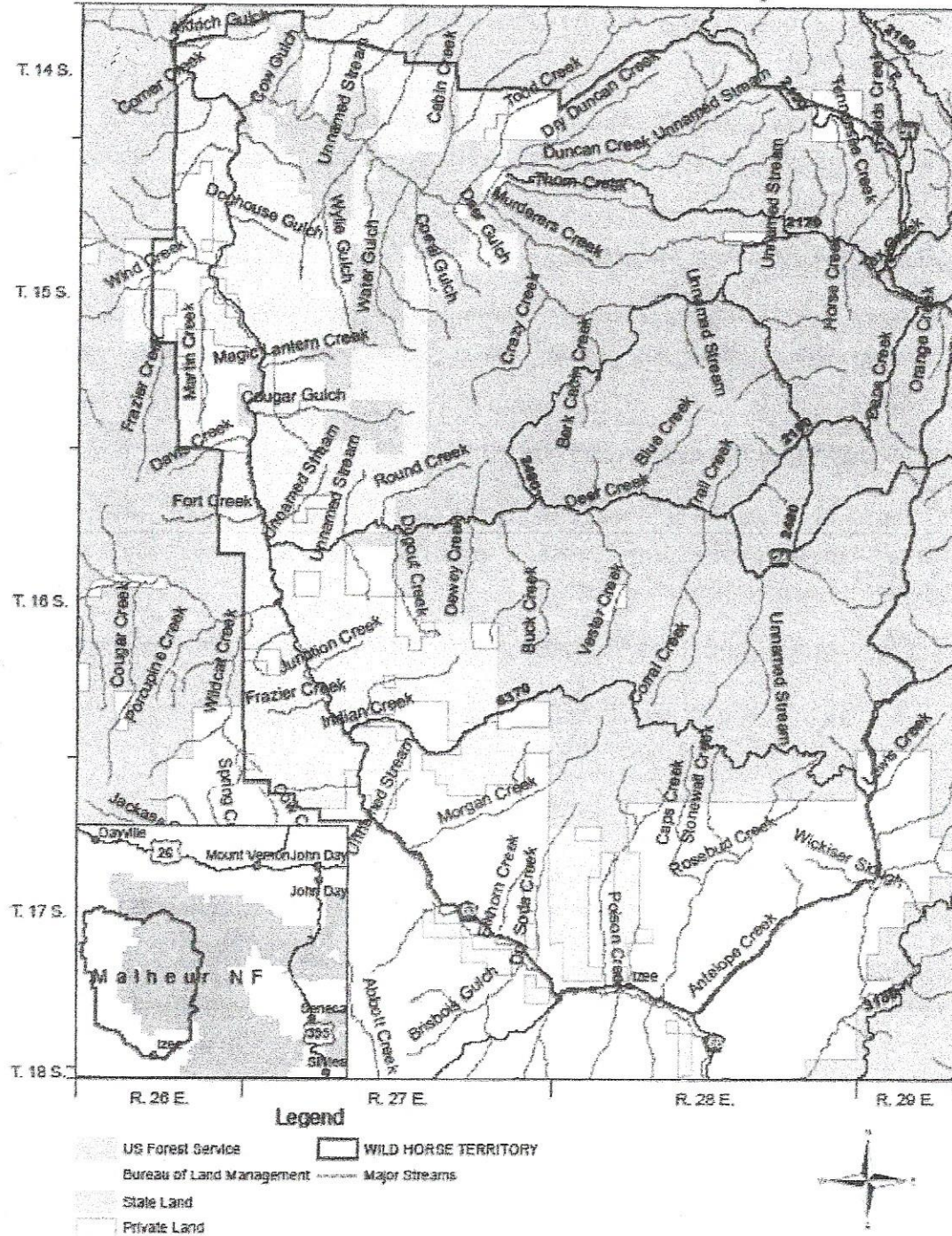
Sara Daugherty (PI) Blue Mountain Ranger; District-Malheur National Forest; 541-575-3058

Danny Lavergne, Contracting Officer, National Operations Center, OC-662, DFC, Bldg 50  
P.O. Box 25047, Denver, Co 80225; Phone (303) 236-9450; Cell (303) 596-6305; Fax (720) 294-1096



Project Map

# Murderers Creek Wild Horse Territory





## Census 2012 Map

## 2012 Wild Horse Census



### Legend

- Horses 2012  
 — Stream  
 □ Wild Horse Territory  
 Bureau of Land Management
- US Forest Service  
 Private Land  
 State Land



SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS **OF 28**

BASE YEAR – JULY 1, 2012 THROUGH JUNE 30, 2013  
 Option Year (O/Y) 1 – JULY 1, 2013 THROUGH JUNE 30, 2014  
 O/Y 2 – JULY 1, 2014 THROUGH JUNE 30, 2015  
 O/Y 3 – JULY 1, 2015 THROUGH JUNE 30, 2016  
 O/Y 4 – JULY 1, 2016 THROUGH JUNE 30, 2017

ZONE parameters are set out in Exhibit 1 Section J- Offerors may bid on any combination of Zones.  
 Government estimates 1-4 awards per Zone depending on anticipated needs and proposals received.  
 Minimums are per Zone regardless of amount of awards made.

**ZONE 1, 400 head minimum,  
 2000 head maximum for the life  
 of the contract**

**Horse Trappers**

| Item/QTY   | U/P                    | Base<br>Year U/P | O/Y 1 U/P  | O/Y 2 U/P  | O/Y 3 U/P  | O/Y 4 U/P  |
|--|------------------------|------------------|------------|------------|------------|------------|
| Head/Trapped 1-20 Head   | head                   | \$1,200.00       | \$1,260.00 | \$1,325.00 | \$1,395.00 | \$1,465.00 |
| Head/Trapped 21+ Head  | head                   | \$1,150.00       | \$1,210.00 | \$1,270.00 | \$1,335.00 | \$1,405.00 |
| Costs per day, Per head,<br>to feed and water<br>captured wild horses or<br>burros | Per<br>head/Per<br>Day | \$ 3.00          | \$ 3.15    | \$ 3.31    | \$ 3.48    | \$ 3.65    |
| Transportation costs per<br>loaded mile to BLM<br>preparation facility             | Mile                   | \$ 2.00          | \$ 2.10    | \$ 2.21    | \$ 2.32    | \$ 2.44    |



# Exhibit 17

SEE MURDERERS CREEK



[illegible]







[illegible]