

CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

**Parcel 001-136-09 & -10
250 & 260 Main Street
Pershing County, Nevada**



**January 9, 2020
Converse Project No. 19-23216-01**

Prepared For:

**Western Nevada Development District
1000 North Division Street, Ste. 102 C
Carson City, NV 89703**

Prepared By:

**Converse Consultants
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Suite A
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Converse Consultants

Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

January 9, 2020

Western Nevada Development District
1000 North Division Street, Ste. 102 C
Carson City, NV 89703

Attn: Ms. Sheryl Gonzales

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
Parcels 001-136-09 & -10
250 & 260 Main Street
Pershing County, Nevada
Converse Project No. 19-23216-01

Dear Ms. Gonzales:

Converse Consultants is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment that was conducted at the referenced property.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 7.0, 8.0, and 9.0 of the report.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact the undersigned at 775-856-3833.

CONVERSE CONSULTANTS

Connor Welsh
Project Manager

Philip Childers, CEM
Senior Environmental Manger

Dist.: 2/Addressee and 1 copy via Electronic Mail (PDF Format)]

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Executive Summary

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall take precedence.

This report presents the results of the Converse Phase I ESA performed at the vacant lots located at 250 & 260 Main Street, Lovelock, Pershing County, Nevada, referred to as the "Property" in this report (see section 2.0 for detailed description of the Property). Converse was retained by the Western Nevada Development District (WNDD) to conduct this Phase I ESA. Our study has been conducted to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Property, in conformance with the ASTM Standard E: 1527-13 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-13). This Phase I ESA was conducted during the period of December 3, 2019 to January 9, 2020.

Property Description

The Property comprises two (2) rectangular-shaped parcels, totaling 0.21 acres. The Property is identified by the Pershing County Assessor's Office as Parcel Numbers 001-136-09 and 001-136-10. The Property is located approximately 200 feet northwest of the intersection of Main Street and West Broadway.

A large pile of debris and rubble was located on the Property. The debris and rubble originated from the structures on the Property, which recently were destroyed in a fire. The pile consisted of building material including walls, bricks, and wooden beams. The building materials potentially contain suspect asbestos containing materials (ACM) and lead based paint (LBP). This is considered a non-scope environmental concern.

Site Reconnaissance

At the time of this assessment, the Property consisted primarily of debris and rubble resulting from a fire that destroyed previous structures. One (1) pole-mounted transformer was observed to the northeast of the Property.

Environmental Database Review

The Property was not listed in any Federal or State/Tribal database searches.

The northwestern adjoining property (1000 Cornell Ave) was listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada



Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated, and native soil was sampled at 12' below ground surface (bgs) and 14' bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14'. Groundwater was encountered at 20' bgs and was determined unlikely to be contaminated based off the difference of diesel range petroleum concentrations from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the adjacent site on March 8, 2006. Based on the presence of the Property in the SHWS and SPILLS databases, it is considered a *historical recognized environmental conditions* (HREC); however, based on the reported nature/extent of contamination and the regulatory closure of the SHWS and SPILLS listings, no further action is recommended.

A property 103 feet northwest of the Property, Thomson Trucking (former Lovelock Beacon) located at 995 Cornell Road, was listed in the SHWS, underground storage tank (UST), and Historical Spills databases. Thomson Trucking operated as a gas station until 1993. The gas station contained four (4) registered USTs: 1- 12,000-gallon gasoline tank, 2- 10,000 diesel and gasoline tanks, and 1- 500-gallon waste oil tank. The tanks were removed on December 4, 1997. During the removal, petroleum contamination was discovered along the east side of the 10,000-gallon and 500-gallon USTs. Four monitoring wells were installed to monitor for groundwater contamination. The groundwater samples did not contain detectable concentrations of total petroleum hydrocarbons (TPH), or benzene, toluene, ethylbenzene, and xylenes (BTEX), with the exception of groundwater sample MW-1, which exhibited TPH at a concentration of 1.1 milligrams per liter (mg/L) and total xylenes at a concentration of 14.1 micrograms per liter (ug/L), and MW-2 which exhibited a TPH concentration of 1.1 mg/L. The constituents detected in groundwater were at concentrations below their respective NDEP action levels. Soil samples collected near the waste oil UST were additionally tested for lead, chromium, and cadmium and were all reported below laboratory method detection limits. The incident was granted case closure on December 10, 1997 by the NDEP in accordance with Nevada Administrative Code (NAC) 459.9973.1 (A-K) with the remnant TPH concentrations in soil (up to 720 mg/kg). Based on the reported nature/extent of contamination and the regulatory closure of the SHWS, UST, and SPILLS listings, the presence of this adjoining property in the regulatory databases is considered unlikely to present an environmental concern to the Property; therefore, this is not considered a REC for the Property.

Additionally, the intersection of Main Street and Cornell Avenue was listed in the State UST and Leaking UST databases. The Nevada Department of Transportation encountered three (3) orphaned USTs in May 1997 during the previously mentioned right of way widening project. NDOT took responsibility for the orphaned USTs since no owner could be found. The tanks were removed and 34.04 tons of contaminated soil was excavated and treated on August 11, 1997. The groundwater was tested through the above-mentioned Thomson Trucking monitoring wells. Based on the lack of



detectable concentrations of contaminants of concern in a groundwater sample collected downgradient of the orphaned USTs, it was concluded the orphan USTs had not impacted groundwater. Based on this information, the site was granted No Further Action status on June 25, 1998 by the NDEP. Based on the reported nature/extent of contamination and the regulatory closure of the UST and LUST listings, the presence of this property in the regulatory databases is considered unlikely to present an environmental concern to the Property and, therefore, does not represent a REC for the Property.

The southeastern intersection of West Broad Way and Main Street, located approximately 196 feet southeast of the Property, was listed on the UST database in connection to four (4) USTs that were removed in July of 1990: 1- 1,000-gallon heating oil tank and 3- 250-gallon gasoline tanks. Five (5) cubic yards of soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required. Based on the reported nature/extent of contamination and the regulatory closure of the UST listing, the presence of this property in the regulatory databases is considered unlikely to present an environmental concern to the Property and, therefore, does not represent a REC for the Property.

Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.

Conclusions

This assessment has revealed no evidence of *Recognized Environmental Conditions* (REC) in connection with the Property.

The following consideration outside the scope of ASTM Practice E 1527-13 was identified in connection with the Property:

- The contents of the debris piles on the Property potentially contain lead-based paint (LBP) and/or asbestos containing materials (ACM). Evaluation of the debris piles prior to disturbance/disposal for the presence of LBP and ACM is recommended.

The following environmental concern was identified:

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the



Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil tanks also tend to limit the lateral migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards.

Converse recommends conducting a Ground Penetrating Radar (GPR) study in the vicinity of the former on-site structures to evaluate the potential for USTs at this location. If indications of a current or former UST are identified in the GPR study, Converse also recommends conducting a Phase II Environmental Site Assessment to evaluate potential impacts to soil and/or groundwater at the Property.



1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at the Vacant Lots located at 250 & 260 Main Street, Pershing County, referred to as the “Property” in this report. Converse was retained by the Western Nevada Development District (WNDD) to conduct this Phase I ESA. Our study has been conducted to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as *the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; under conditions that pose a material threat of a future release to the environment.*

This Phase I ESA was completed in accordance with Converse’s Brownfields Grant Contract with the WNDD. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Property owner representatives
- Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I assessment. Examples of non-scope issues include:

- Asbestos-containing building material
- Lead-based Paint
- Wetlands
- Cultural & Historic Resources
- Radon
- Lead in Drinking Water
- Regulatory Compliance
- Ecological Resources



- Industrial Hygiene
- Health & Safety
- Mold
- Diffuse Anthropogenic Pollution
- Endangered Species
- Indoor Air Quality
- Biological Agents
- Non-liquid Polychlorinated Biphenyls

Asbestos and LBP were non-scope items included in this assessment.

1.3 Significant Assumptions

Converse made the following assumptions for this assessment:

- The Property boundaries were not marked. At the time of the site reconnaissance, the property boundaries were estimated using available resources and visual indicators. Converse presumed these boundaries to be correct.
- A number of parties such as third party vendors, government agencies, and the property owner may have provided information for this investigation. The ASTM standard allows the consultant to rely on the information gathered without independent verification, unless it is obvious that certain information is incorrect. Unless noted in the report, Converse assumed the information supplied by third parties to be correct.
- The groundwater depth and flow direction beneath the Property cannot be verified without site specific monitoring wells.

1.4 Limitations and Exceptions

Observations made are limited to the time during which the Property reconnaissance was conducted on December 11, 2019.

1.5 Special Terms and Conditions

No special terms or conditions were provided by the client.

1.6 Reliance

This report is for the sole benefit and exclusive use of the WNDD in accordance with the Brownfields Contract under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of the WNDD.



This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should the WNDD wish to identify any additional relying parties not previously identified, they must contact Converse.

2.0 Property Description

2.1 Current Use(s) of the Property

The Property is currently vacant, with no identified use or occupants, and is owned by Todd A and Jill E Plimpton.

A Topographic Map and Site Vicinity Map are provided in Appendix A. Pertinent Property photographs are provided in Appendix B.

2.2 Location and Legal Description

The Property comprises two (2) rectangular-shaped parcels totaling 0.21 acres. The Property is identified by the Pershing County Assessor's Office as Parcel Numbers 001-136-09 and 001-136-10. The Property is located approximately 200 feet northwest of the intersection of Main Street and West Broadway. The legal description of the Property provided by the tax assessor is as follows: *original townsite, Wly 20' of lots and original townsite, Ely 55' of the Sly 20', Ely 55', Ely 55'.*

2.3 Zoning Information

According to the Pershing County Tax Assessor, the zoning for the Property is C-Low Density Suburban. The Land use for the Property is listed as 408-Bars or Taverns without Restaurants and 400-General Commercial.



2.4 Property Characteristics & Structures

The Property lies to the north of the intersection of West Broadway and Main Street. The Property currently consists of two (2) structures used for mixed commercial use.

3.0 User/Owner Provided Information & Responsibilities

3.1 Requested Documents and Information

The ASTM E1527-13 specifies that the Property owner, key site manager and the User provide any helpful documents that may be available. Converse requested this information from the Client/User.

The following documents and information were requested from the Property owners:

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Material Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and prevention Plans; or, Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

No documents were provided to Converse for review.



3.2 User Provided Information

Section 6 of ASTM E1527-13 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property
- The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User(s):

3.2.1 Environmental Cleanup Liens

No Environmental liens were identified for the Property.

3.2.2 Activity and Use Limitations

No Activity Use Limitations (AULs) were identified for the Property.

3.2.3 Specialized Knowledge or Experience

The User indicated that they had no specialized knowledge or experience with the Property.

3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide any information about specific chemicals at the Property, past spills, environmental cleanup, or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

The User did not provide any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections (LLP) to CERCLA Liability as described in ASTM E1527-13.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

Converse was not provided with any previous reports for the Property.

3.3 Continuing Obligations

In order to assert an LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases, and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.

4.0 Records Review

4.1 *Physical Setting*

4.1.1 *Physical Setting*

The topography of the Property slopes gently towards the south. The Property is situated at an elevation of approximately 3,980 feet above mean sea level (ERIS Physical Setting Report, November 25, 2019).

4.1.2 *Geology*

The Property is mapped as being underlain by Playa, march, and alluvial-flat deposits from the Quaternary age (ERIS Physical Setting Report, November 25, 2019).

According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Humboldt silty clay. Humboldt silty clay has a moderately high runoff potential when thoroughly wet. (ERIS Physical Setting Report, November 25, 2019).

4.1.3 *Groundwater*

Converse reviewed well logs available on the Nevada Division of Water Resources' Nevada Hydrology Data Mapper. The well log for a monitoring well installed approximately 430 feet northwest of the Property in 1996 indicated groundwater was first encountered at approximately 8-feet below ground surface (bgs). According to the Lovelock Meadows Water District Water Conservation Plan, groundwater in the Lovelock area is not suitable for potable consumption due to high concentrations of sulfate, nitrate, fluoride and dissolved salts.

4.1.4 *Potable Water Supplier*

Potable water for the Property and surrounding areas is provided by Lovelock Meadows Water District. The City of Lovelock obtains its municipal water supply from three groundwater wells located approximately fifteen miles northeast at Oreana, Nevada (Lovelock Meadows Water District Water Conservation Plan).

4.2 Historical Review

4.2.1 Aerial Photograph, Fire Insurance Maps, and Topographic Map Review

Available historical aerial photographs, fire insurance maps, and USGS topographic maps, as described in Table 1, were reviewed by Converse (provided by ERIS). The historical aerial photographs, fire insurance maps, and topographic maps are included in Appendix C.

Table 1 – Aerial Photograph and Map Review

| Date | Reference | Observations |
|-------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1904, 1907 | Fire Insurance Maps | The Property appears to be developed with two small structures that are occupied by an icehouse and storage/telegraph office. Adjoining properties to the north, west, and east consist primarily of structures for business use. The adjoining property to the south appears to consist of a structure. |
| 1914, 1923, 1943, 1952 | Fire Insurance Maps | The Property appears to consist of two large structures. Adjoining properties consist of structures for business and residential use. |
| 1954, 1956, 1975, 1980, 1987, 1994, | Aerial Photographs, Topographic Maps | Two structures are present on the Property. A road is present to the south of the Property. Structures are present to the east and west of the Property. The northern adjoining property consists of a paved parking lot. |
| 2006, 2010, 2013, 2014, 2015, 2017 | Aerial Photographs, Topographic Maps | Conditions on the Property appear to be similar to those depicted in the 1954 photograph and topographic map. Conditions on the adjoining property appear to be similar to those depicted in the 1954 photographic and topographic map. Additionally, the structure to the west is no longer present. |

4.2.2 Permit Review

Converse contacted the Lovelock Fire Department and the City of Lovelock to request information regarding environmental concerns, underground storage tanks, or any information regarding hazardous materials or petroleum products used, stored, generated, or released at the Property. The City of Lovelock responded to the record request on December 23, 2019 and indicated that no files existed for the Property. Converse has not received a response from the Lovelock Fire Department as of the date on this report.



4.2.3 City Directories

A city directory search was completed on the Property by ERIS. The complete city directory is provided in Appendix C. Listings for the area were provided for the years 1998 through 2018. A review of the City Directory Listings identified the Property as Davins Lounge & Casino (250 Main Street) and Mama Jeans Grill & Pastrie Shop (260 Main Street) in 1998. From approximately 2002 until 2005, the Property was listed as Davin's Lounge & Casino (250 Main Street) and Country Kitchen (260 Main Street). The Property was unlisted from 2007 to 2012. In 2014, the Property was listed as Pershing's Pub (250 Main Street) and Pizza Factory (260 Main Street). No other City Directory listings for the Property were identified.

4.2.4 Data Failure

Historical information and interviews regarding the Property were dated as early as 1904, which indicated that the Property was developed with a building; therefore, no data failure has occurred during this assessment.

4.2.5 Summary of Historical Property Use

According to historical sources, interviews with the Property owner, and site reconnaissance, the Property appears to have existed as two small structures from at least 1904 to until approximately 1914. From approximately 1914 to 1952, the Property consisted of two large structures. Various stores occupied the two structures from 1952 until circa 2014.

4.2.6 Summary of Past Uses of Adjoining Properties

The adjoining properties east, west, north, and south appear to have consisted of stores and residential structures from at least 1904 until the present.

4.2.7 Summary of Past Uses of the Surrounding Area

The surrounding area appears to have existed as residential and commercial structures dating back to at least 1904. Development continued throughout 1952. No additional development since 1952 was identified from the historical documentation.

4.3 Results of Environmental Records Sources Review

An ERIS report of Standard Environmental Record Sources (Records) was prepared specifically for the Property. The search included, at a minimum, query of the databases identified in the ASTM Standard within the specified ASTM search distances. The ERIS Report is included as Appendix D.

4.3.1 Property Listings

The Property was not listed in any Federal or State/Tribal database searches.

4.3.2 Adjoining Property Locations of Concern

The northwestern adjoining property (1000 Cornell Ave) was listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a Nevada Department of Transportation (NDOT) right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated, and native soil was sampled at 12' below ground surface (bgs) and 14' bgs. The results of the sample analysis showed 860 milligrams per kilogram (mg/kg) of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14'. Groundwater was encountered at 20' bgs and it was determined unlikely to be contaminated based off of the difference of diesel range petroleum from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the adjacent site on March 8, 2006.

4.3.3 Other Off-site Locations of Concern

A property 103 feet northwest of the Property, Thomson Trucking (former Lovelock Beacon) located at 995 Cornell Road, was listed in the SHWS, UST, and Historical Spills databases. Thomson Trucking operated as a gas station until 1993. The gas station contained four (4) registered USTs; 1- 12,000-gallon gasoline tank, 2- 10,000 diesel and gasoline tanks, and 1- 500-gallon waste oil tank. The tanks were removed on December 4, 1997. During the removal, petroleum contamination was discovered along the east side of the 10,000-gallon and 500-gallon USTs. Four monitoring wells were installed to monitor for groundwater contamination. The groundwater samples did not contain detectable concentrations of total petroleum hydrocarbons (TPH), or benzene, toluene, ethylbenzene, and



xylene (BTEX), with the exception of groundwater sample MW-1, which exhibited TPH at a concentration of 1.1 milligrams per liter (mg/L) and total xylene at a concentration of 14.1 micrograms per liter (ug/L), and MW-2 which exhibited a TPH concentration of 1.1 mg/L. The constituents detected in groundwater were at concentrations below their respective NDEP action levels. Soil samples collected near the waste oil UST were additionally tested for lead, chromium, and cadmium and were all reported below laboratory method detection limits. The incident was granted case closure on December 10, 1997 by the NDEP in accordance with Nevada Administrative Code (NAC) 459.9973.1 (A-K) with the remnant TPH concentrations in soil (up to 720 mg/kg).

Additionally, the intersection of Main Street and Cornell Avenue was listed in the State UST and Leaking UST databases. The Nevada Department of Transportation (NDOT) encountered three (3) orphaned USTs in May 1997 during the previously mentioned right of way widening project. NDOT took responsibility for the orphaned USTs since no owner could be found. The tanks were removed and 34.04 tons of contaminated soil were excavated and treated on August 11, 1997. The groundwater was tested through the above-mentioned Thomson Trucking monitoring wells. Based on the lack of detectable concentrations of contaminants of concern in a groundwater sample collected downgradient of the orphaned USTs, it was concluded the orphan USTs had not impacted groundwater.

The southeastern intersection of West Broadway and Main Street, located approximately 196 feet southeast of the Property, was listed in the UST database in connection to four (4) USTs removed in July of 1990: 1- 1,000-gallon heating oil tank and 3- 250-gallon gasoline tanks. Five (5) cubic yards of soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required.

Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.

4.3.4 Orphan Listings

Thirty-six (36) unplottable sites were listed on the Unplottable Summary section of the ERIS report. The Orphan Summary section of the ERIS report contains facilities that ERIS was unable to locate on a city map. Converse attempted to locate these facilities and has determined that they appear to be located beyond the radius of influence, as determined by ASTM Standards, or there was not enough information to locate the facilities.

4.4 Additional Environmental Record Sources

4.4.1 Federal Agencies

4.4.1.1 U.S. Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA)

PHMSA online mapping system for gas transmission pipelines or hazardous liquid pipelines in Pershing County, Nevada was reviewed. A natural gas pipeline owned by the Paiute Pipeline Co is located approximately 3.0 miles north of the Property.

4.4.2 State Agencies

Converse reviewed the Nevada Division of Environmental Protection's (NDEP) eMap database, which contains corrective action sites. The Property was not identified in the eMap database. However, the intersection of Main Street and Cornell Avenue was identified in the eMap database due to the NDOT State Spills listing. The site has been granted No Further Action Status. For further discussion, refer to sections 4.3.3.

4.4.3 Local Agencies

Converse contacted the Lovelock Fire Department and the City of Lovelock to request information regarding environmental concerns, underground storage tanks, or any information regarding hazardous materials or petroleum products used, stored, generated, or released at the Property. The City of Lovelock responded to the record request on December 23, 2019 and indicated that no files existed for the Property. Converse has not received a response from the Lovelock Fire Department as of the date on this report.

4.5 Vapor Encroachment

Converse conducted a vapor migration screening survey of the Property to assess the risk of "vapor encroachment conditions" (VECs) on the subject



property. The scope of this screening was limited to visual observations and review of the environmental database records, and did not include the collection and laboratory analysis of air samples to confirm the presence of airborne contaminants by vapor intrusion. A VEC is defined by ASTM Standard E2600-10 standard as, “the presence or likely presence of chemicals of concern (COC) vapors in the sub-surface of the subject property caused by the release of vapors from contaminated soil or groundwater either on or near the subject property... ” Based on the ASTM Standard E1527-13 definition of a REC (as defined in Section 3.1), a VEC constitutes a REC. It is important to note that this vapor migration screening survey is not intended to satisfy ASTM Standard E2600-10, a Tier 1 or Tier 2 investigation, nor does it imply that ASTM Standard E2600-10 must be applied to achieve compliance with all appropriate inquires.

Based on Converse’s site observations and review of available environmental databases, Converse identified no risks of VECs for the Property.

5.0 Property Reconnaissance

5.1 Methodology

On December 11, 2019, Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Property. Our methodology involved walking the perimeters, center lines, and accessible interior areas/roads while noting observed evidence of present and potential environmental concerns.

5.2 Limiting Conditions

Converse’s findings are based on the Property conditions observed on December 11, 2019.

5.3 Interior Observations of Property

During Converse’s Property visit, the Property consisted of vacant land with piles of rubble that were previously the Property’s buildings.

5.4 Exterior Observations of Property

During Converse’s Property visit, Converse made the following observations of the exterior of the Property:

Table 3 – Exterior Observations of Property

| Item or Condition | Observed Evidence | No Evidence Observed | Comments |
|------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hazardous Substances & Petroleum Products: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Storage Tanks & Related Equipment: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Odors: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Standing Surface Water or Other Pools of Liquid: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Transformers or Equipment containing Polychlorinated Biphenyls (PCBs): | <input checked="" type="checkbox"/> | <input type="checkbox"/> | One (1) pole-mounted transformer was observed to the northeast of the Property. |
| Pits, Ponds, or Lagoons: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Stained Soil or Pavement: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Stressed Vegetation (other than from insufficient water): | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | A large pile of debris and rubble was located on the Property. The debris and rubble originated from the adjoining properties, which had recently burned in a fire. The pile consisted of building material including walls, bricks, and wooden beams. The building materials potentially contain suspect ACM and LBP. |
| Wastewater or any discharge (including storm water) in a Drain, Ditch, or Stream on or Adjacent to the Property: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Wells (active, inactive, or abandoned) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Septic Systems or Cesspools: | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |

Table 3 – Exterior Observations of Property

| Item or Condition | Observed Evidence | No Evidence Observed | Comments |
|-----------------------------------------|--------------------------|-------------------------------------|---------------|
| Prior Structures | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |
| Roads, Tracks, Railroad Tracks or Spurs | <input type="checkbox"/> | <input checked="" type="checkbox"/> | None observed |

5.5 Current Uses of Adjoining Properties

Based on our research and observations during our Property visit, the Property is bordered by the following:

Table 5 – Adjoining Property Use

| Direction | Current Development |
|------------|--------------------------------------------|
| Northwest: | Vacant land (1000 Cornell Ave) |
| Southwest: | Nanny Joe's (Main Street) |
| Northeast: | Stiff's Service Station (1090 Cornell Ave) |
| Southeast: | Burned rubble (230 Main Street) |

5.6 Current Uses of Surrounding Area

Based on our research and observations during our Property visit, the surrounding area consists of commercial and residential development.

6.0 Interviews

During the interviews, the owners were asked if they had any available documents that would be helpful. No documents were available to review.

6.1 Property Owner

Mr. Todd Plimpton, the Property owner, was interviewed regarding the history and current uses of the Property. Mr. Plimpton stated that the Property currently exists as vacant land and that the Property formerly operated as a law office, a storage workshop, and a bar. Mr. Plimpton was unaware of the Property use prior to the casino. Mr. Plimpton did not know of any present or historical hazardous materials or USTs/ASTs. The owner had bought the Property ten (10) years ago from Mr. Bill Walker and remodeled both structures. Mr. Plimpton had no reason for environmental concern with the Property.

6.2 Tenant/Occupant

See above.

6.3 State or Local Government Officials

Converse requested records from the Lovelock Fire Department and the Pershing County Building Department. Responses from the local officials are discussed in Section 4.

6.4 Previous Owner Interview

The previous owner(s) of the Property were not interviewed during this assessment.

7.0 Findings & Opinions

A cursory summary of findings is provided below. However, details were not included or fully developed in this section and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The Property comprises two (2) rectangular-shaped parcels, totaling 0.21 acres. The Property is located approximately 200 feet northwest of the intersection of Main Street and West Broadway. The Property is currently vacant, with no identified use or occupants, and is owned by Todd A and Jill E Plimpton.
- One (1) pole-mounted transformer was observed to the northeast of the Property.
- A large pile of debris and rubble was located on the Property. The debris and rubble originated from the adjoining properties, which had recently burned in a fire. The pile consisted of building material including walls, bricks, and wooden beams. The building materials potentially contain suspect ACM and LBP. This is considered a non-scope environmental concern.
- The Property was not listed in any Federal or State/Tribal database searches.
- The northwestern adjoining property (1000 Cornell Ave) was listed in the Bureau of Corrective Actions' Project Tracking Database State Hazardous Waste Sites (SHWS) and the Nevada SPILLS Database. Both listings were associated with a release from an orphaned 500-gallon diesel/heating oil tank that was discovered during a NDOT right of way widening project. The tank was assumed to have previously supplied the former Felix Bank Club, which was located on the adjoining property. In a letter dated August 30, 2005, it was stated that 40 cubic yards of soil were excavated and native soil was sampled at 12' bgs and 14' bgs.

The results of the sample showed 860 mg/kg of diesel range petroleum at 12' and 490 mg/kg of diesel range petroleum at 14' bgs. Groundwater was encountered at 20' (bgs) and it was determined unlikely to be contaminated based off of the difference of diesel range petroleum concentrations from 12' to 14' bgs. The letter states that the adjoining property could encounter soil with diesel impacts if excavation occurred. In response to the above-mentioned letter, the NDEP determined that corrective action was not necessary for the site on March 8, 2006. Based on the presence of the Property in the SHWS and SPILLS databases, this is considered a *historical recognized environmental conditions* (HREC). However, based on the reported nature/extent of contamination and the regulatory closure of the SHWS and SPILLS listings, no further action is recommended.

- A property 103 feet northwest of the Property, Thomson Trucking (former Lovelock Beacon) located at 995 Cornell Road, was listed in the SHWS, UST, and Historical Spills databases. Thomson Trucking operated as a gas station until 1993. The gas station contained four (4) registered USTs: 1- 12,000-gallon gasoline tank, 2- 10,000 diesel and gasoline tanks, and 1- 500-gallon waste oil tank. The tanks were removed on December 4, 1997. During the removal, petroleum contamination was discovered along the east side of the 10,000-gallon and 500-gallon USTs. Four monitoring wells were installed to monitor for groundwater contamination. The groundwater samples did not contain detectable concentrations of TPH, or BTEX, with the exception of groundwater sample MW-1, which exhibited TPH at a concentration of 1.1 mg/L and total xylenes at a concentration of 14.1 ug/L, and MW-2 which exhibited a TPH concentration of 1.1 mg/L. The constituents detected in groundwater were at concentrations below their respective NDEP action levels. Soil samples collected near the waste oil UST were additionally tested for lead, chromium, and cadmium and were all reported below laboratory method detection limits. The incident was granted case closure on December 10, 1997 by the NDEP in accordance with Nevada Administrative Code (NAC) 459.9973.1 (A-K) with the remnant TPH concentrations in soil (up to 720 mg/kg). Based on the reported nature/extent of contamination and the regulatory closure of the SHWS, UST, and SPILLS listings, the presence of this adjoining property in the regulatory databases is considered unlikely to present an environmental concern to the Property; therefore, this is not a REC for the Property.
- Additionally, the intersection of Main Street and Cornell Avenue was listed in the State UST and Leaking UST databases. NDOT encountered three (3) orphaned USTs in May 1997 during the previously mentioned right of way widening project. NDOT took responsibility for the orphaned USTs since no owner could be found. The tanks were removed and 34.04 tons of contaminated soil were excavated and treated on August 11, 1997. The groundwater was tested through the above-mentioned Thomson Trucking monitoring wells. Based on the lack of detectable concentrations of contaminants of concern in a groundwater sample collected downgradient of the orphaned USTs, it was concluded the orphan USTs had not



impacted groundwater. Based on this information, the site was granted No Further Action status on June 25, 1998 by the NDEP. Based on the reported nature/extent of contamination and the regulatory closure of the UST and LUST listings, the presence of this property in the regulatory databases is considered unlikely to present an environmental concern to the Property and, therefore, does not represent a REC for the Property.

- The southeastern intersection of West Broadway and Main Street, located approximately 196 feet southeast of the Property, was listed in the UST database in connection to four (4) USTs that were removed in July 1990: 1- 1,000-gallon heating oil tank and 3- 250-gallon gasoline tanks. Five (5) cubic yards of soil were excavated and stockpiled on location. Three (3) soil samples were collected and analyzed for TPH and BTEX, which were all reported as below laboratory detection limits. On July 24, 1992, the NDEP issued a letter indicating no further remedial action was required. Based on the reported nature / extent of contamination and the regulatory closure of the UST listing, the presence of this property in the regulatory databases is considered unlikely to present an environmental concern to the Property and, therefore, does not represent a REC for the Property.
- Additional off-site properties were identified in the environmental databases and reviewed. The potential for environmental concern to the Property from the remaining off-site locations identified in the environmental database appears to be low due to one or more of the following: type of regulatory listing, type of resource (soil) affected, location with respect to the direction of regional groundwater flow, distance from the Property, status of the case, and/or potential responsible parties have been identified.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil tanks also tend to limit the lateral migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards

8.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the vacant lot, 250 & 260 Main Street, Lovelock, Pershing County, Nevada. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report.



This assessment has revealed no evidence of *Recognized Environmental Conditions* (REC) in connection with the Property.

The following consideration outside the scope of ASTM Practice E 1527-13 was identified in connection with the Property:

- The contents of the debris piles on the Property potentially contain lead-based paint (LBP) and/or asbestos containing materials (ACM). Evaluation of the debris piles prior to disturbance/disposal for the presence of LBP and ACM is recommended.

The following environmental concern was identified:

- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. However, based on our experience in the Pershing County area, large quantities of contamination usually are not associated with these types of tanks. The properties of heating oil tanks also tend to limit the lateral migration and typically do not exceed current groundwater dissolved phased hydrocarbon regulatory standards.

Converse recommends conducting a Ground Penetrating Radar (GPR) study in the vicinity of the former on-site structures to evaluate the potential for USTs at this location. If indications of a current or former UST are identified in the GPR study, Converse also recommends conducting a Phase II Environmental Site Assessment to evaluate potential impacts to soil and/or groundwater at the Property.

9.0 Deviations

No deviation(s) from the ASTM Standard Practice were encountered during this assessment.

10.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM



standard. They are frequently related to the business environmental risk which is defined in the standard as “risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate.

Potential asbestos and LBP were two non-scope items were addressed in this report.



11.0 Signature of Environmental Professional

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history, and setting of the *subject property*. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.



Philip Childers, CEM
Senior Environmental Manager
Nevada CEM 1952

This Phase I ESA was completed [by or under the supervision] of the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 13.0, List of Preparers).

Nevada Certified Environmental Manager Jurat

I hereby certify that I am responsible for the services described in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all Federal, State, and local statutes, regulations, and ordinances.

12.0 List of Preparers

Philip S. Childers, CEM

Senior Environmental Manager

B.S., Environmental Studies (Cum Laude), University of Las Vegas.
Nevada Certified Environmental Manager
Nevada Licensed Asbestos Consultant
Nevada Certified Lead Based Paint Risk Assessor
California Licensed Asbestos Consultant
New York Asbestos Inspector, Project Designer and Project Monitor
Oklahoma Asbestos Inspector and Project Designer
Oklahoma Lead Based Paint Risk Assessor
Certified Safeland/Safegulf Instructor

Mr. Childers has been working in environmental consulting since 2003. He has conducted Phase I Environmental Site Assessments (ESA's), Phase II ESA's and supervised remediation and hazardous building material abatement projects on commercial and industrial properties in the States of Nevada, California, Illinois, Oklahoma and New York. In addition, he has completed Hazardous Building Materials Surveys (HBMS) for municipal clients and has conducted a large scale (4,000+ sample) asbestos survey for a NV energy sector client to facilitate client goals of strategic demolition and component removal. Philip has recently returned to Converse Consultants to lead the Reno office as Office Manager at this exciting time of growth in the Reno-Carson area.

Principal area of responsibility for this ESA report: Quality Assurance/Quality Control and Technical Review.

Connor Welsh

Environmental Project Manager/Environmental Scientist

B.S., Environmental Science, University of West Georgia, 2013
Nevada Licensed Asbestos Consultant

Mr. Welsh is currently responsible for the project management operations of the Reno, Nevada office. Mr. Welsh has over 6 years of experience with Phase I and II ESAs, asbestos surveys, lead-based paint surveys, abatement monitoring, as well as hazardous material audits, soil and groundwater remediation, regulator consulting, and business development. Current duties at Converse include project management, business development and client maintenance, conducting/managing ESAs.

Principal area of responsibility for this ESA report: Project Management, Report Generation, and Historical Research.



Miranda Montes

Environmental Specialist

B.S., Environmental Science, University of Nevada, Reno, 2019

Ms. Montes has recently graduated and is being trained in Phase 1 ESAs. Ms. Montes' previous experience is drawn from her education. Current duties at Converse include technical and administrative support.

Principal area of responsibility for this ESA report: Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.



13.0 References

ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E-1527-13

ERIS Radius Map Report, November 2019

ERIS Sanborn Map Report, November 2019

ERIS Historical Topo Map Report, November 2019

ERIS Historical Aerial Photos, November 2019

ERIS City Directory Report, November 2019

Pershing County Building Development, Request for Records, December 2019

Pershing County Fire Department, Request for Records, December 2019

Websites

- Google Earth, www.google.com/earth/
- Pershing County Assessment Records,

http://www.pershingcounty.net/government/assessor/property_records_info.php

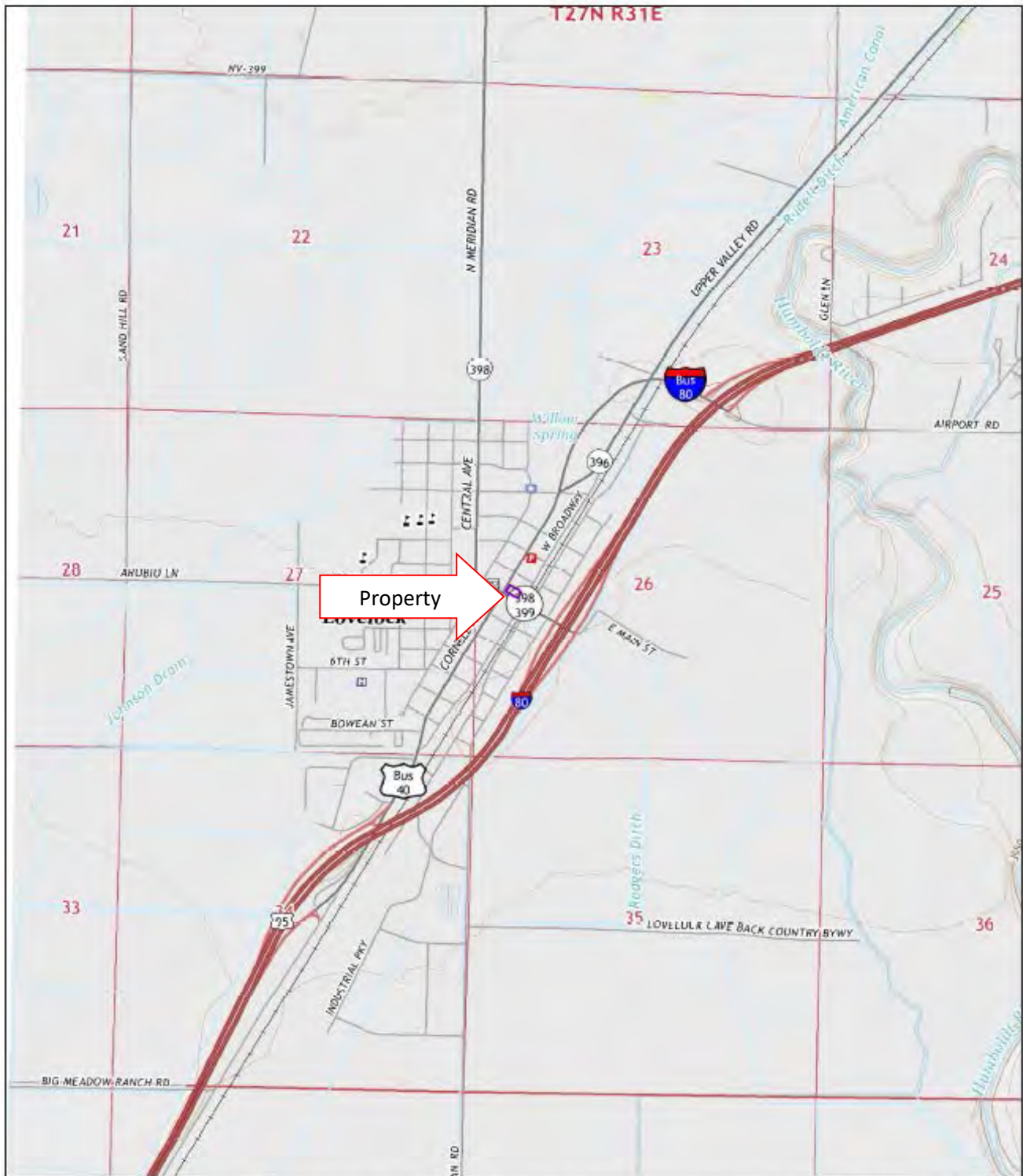
- Nevada Hydrology Data, <http://webgis.water.nv.gov/Html5Viewer/>
- United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (<https://www.npms.phmsa.dot.gov/default.htm>)

All additional referenced sources are appended to this report.

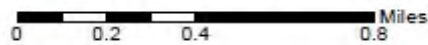


Site Plans

Appendix A



2014



Order No. 20191125262

FIGURE 1
Site Location Map
 SOURCE: ERS Report
 Lovelock, Nevada
 SCALE: as shown



Converse Consultants

Geotechnical Engineering
 Environmental & Groundwater Science
 Inspection & Testing Services

VACANT PARCEL
250 & 260 Main Street,
Lovelock, NV
Converse Project Number 19-23216-01



FIGURE 2
Site Location Map
SOURCE: Google Earth
Lovelock, Nevada
SCALE: As Shown



Converse Consultants
Geotechnical Engineering
Environmental & Groundwater Science
Inspection & Testing Services

VACANT PARCEL
250 & 260 Main Street,
Lovelock, Nevada
Converse Project Number 19-23216-01

**Pertinent Property
Photographs**

Appendix B

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 1: View of the Property.



Photograph 2: View of southeastern adjoining property.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 3: View of northwestern adjoining property.



Photograph 4: View of rubble on the Property.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 5: General view of the pile of rubble located on the northwestern adjoining property.



Photograph 6: View of the Property facing east.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 7: View of the intersection of Main Street and Cornell Ave.



Photograph 8: View of the Property facing south.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 9: Close view of the rubble on the Property.



Photograph 10: View a gas line marker located on the Property.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 11: Additional rear view of the Property.



Photograph 12: Rear view of northeastern adjoining property.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 13: View of northeastern adjoining property.



Photograph 14: View of three pole-mounted transformers.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 15: Additional rear view of northeastern adjoining property.



Photograph 16: View of Cornell Ave.

250 & 260 MAIN STREET
Lovelock, Nevada
Converse Project Number 19-23216-01



Photograph 17: Additional view of northeastern adjoining property.



Photograph 18: View of southwestern adjoining property.

Historical Information

Appendix C



HISTORICAL AERIALS

Project Property: Lovelock Main Street
Lovelock Main Street
Lovelock NV 89419

Requested By: Converse Consultants

Order No: 20191125262

Data Completed: December 02,2019

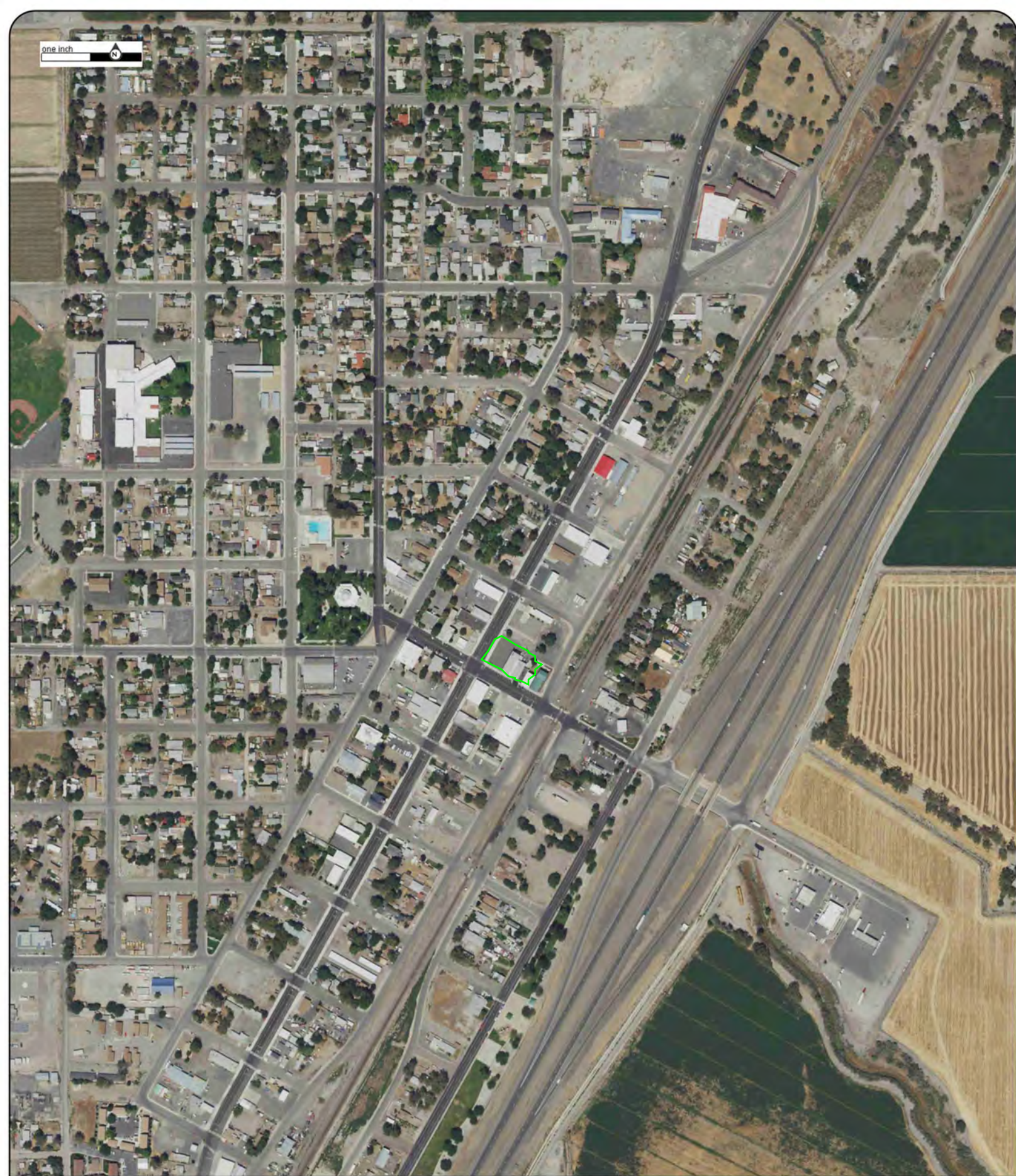
| Date | Source | Source Scale | Comments |
|-------------|------------------------------------------|---------------------|-----------------|
| 2017 | National Agriculture Information Program | 1" to 500' | |
| 2015 | National Agriculture Information Program | 1" to 500' | |
| 2013 | National Agriculture Information Program | 1" to 500' | |
| 2010 | National Agriculture Information Program | 1" to 500' | |
| 2006 | National Agriculture Information Program | 1" to 500' | |
| 1994 | US Geological Survey | 1" to 500' | |
| 1980 | National High Altitude Photography | 1" to 500' | |
| 1975 | US Geological Survey | 1" to 500' | |
| 1954 | US Geological Survey | 1" to 500' | |

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

one inch



Year:2017
Source:NAIP
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262



one inch



Year:2015

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:NAIP

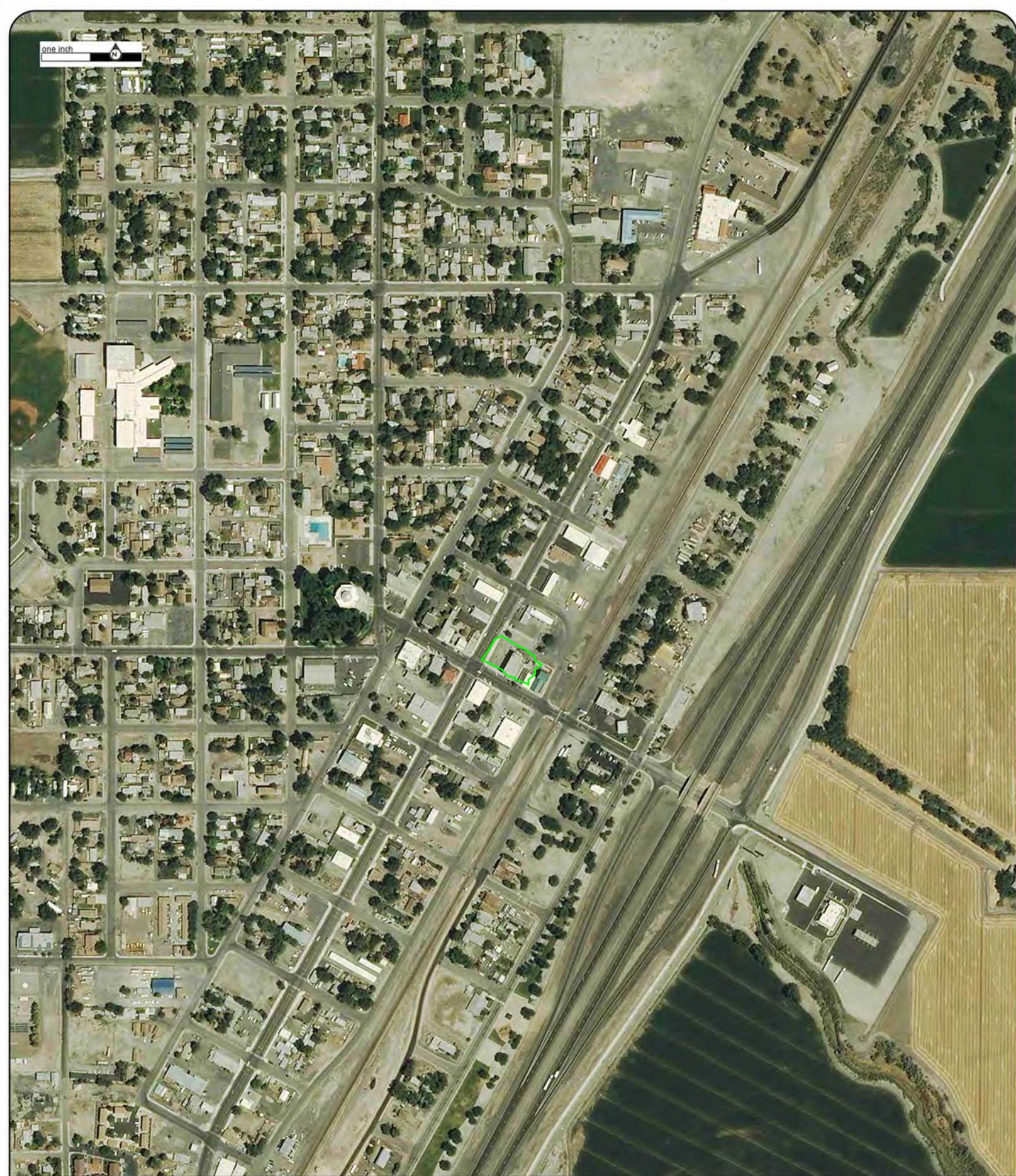
Approx Center:40.18008054/-118.47403452

Scale:1" to 500'

Comment:



one inch



Year:2013
Source:NAIP
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262



one inch



Year:2010
Source:NAIP
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2006

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:NAIP

Approx Center:40.18008054/-118.47403452

Scale:1" to 500'

Comment:



one inch



Year:1994

Address:Lovelock Main Street,Lovelock,NV

Order No:20191125262

Source:USGS

Approx Center:40.18008054/-118.47403452

Scale:1" to 500'

Comment:



one inch



Year:1980
Source:NHAP
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:1975
Source:USGS
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:1954
Source:USGS
Scale:1" to 500'
Comment:

Address:Lovelock Main Street,Lovelock,NV
Approx Center:40.18008054/-118.47403452

Order No:20191125262



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



**FIRE
INSURANCE
MAPS**

Project Property: Lovelock Main Street
Lovelock Main Street
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191125262

Date Completed: November 26, 2019

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

| Date | City | State | Volume | Sheet Number(s) |
|-------------|-------------|--------------|---------------|------------------------|
| 1952 | Lovelock | Nevada | | 2, 3, 4, 5, 6 |
| 1943 | Lovelock | Nevada | | 2, 3, 4, 5, 6 |
| 1923 | Lovelock | Nevada | | 2, 3, 4, 5, 6 |
| 1914 | Lovelock | Nevada | | 1, 2, 3, 4 |
| 1907 | Lovelock | Nevada | | 1, 2, 3 |
| 1904 | Lovelock | Nevada | | 1, 2 |

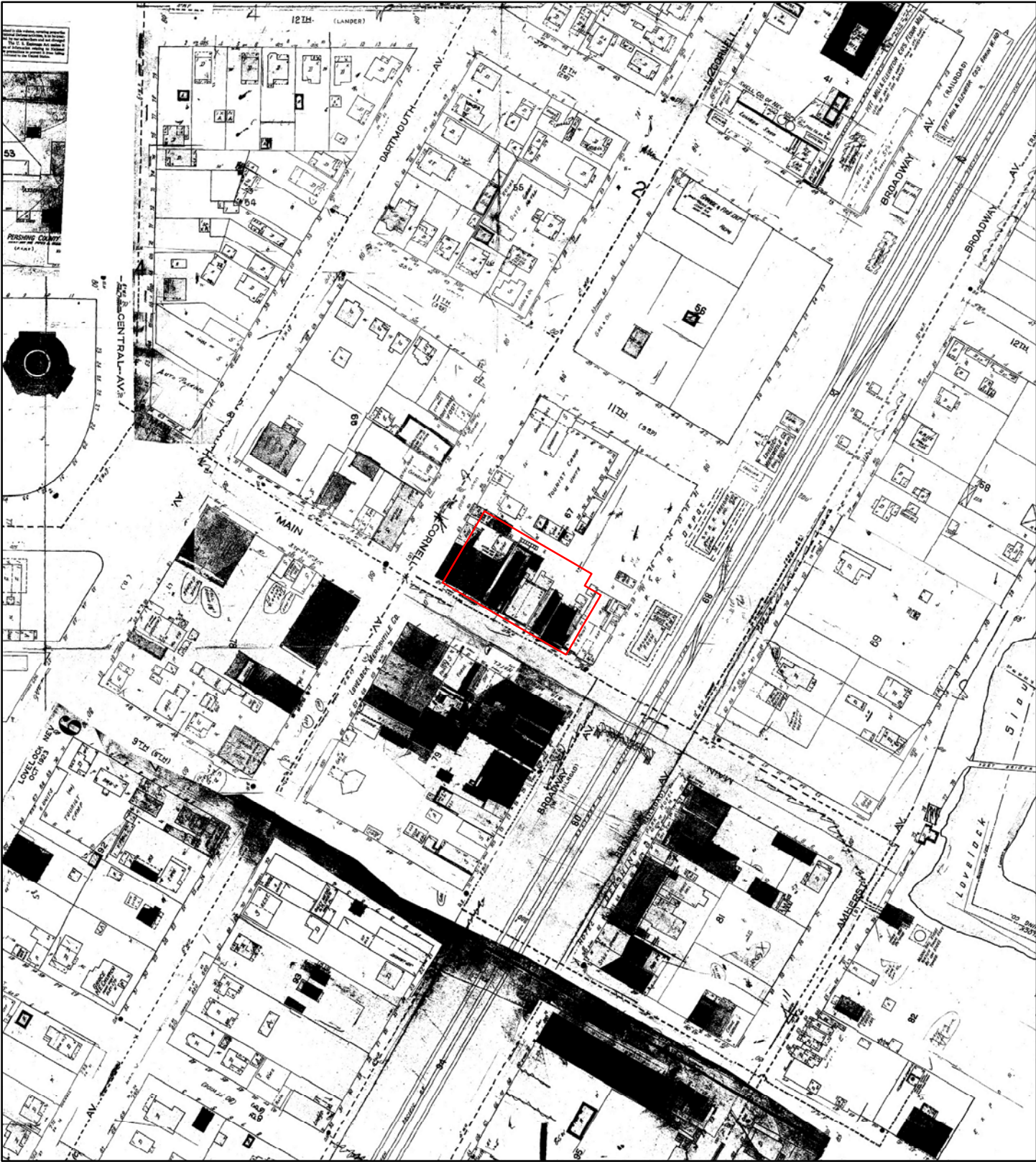
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Environmental Risk Information Services

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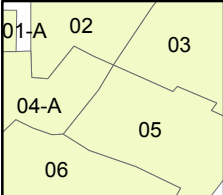
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Fire Insurance Map

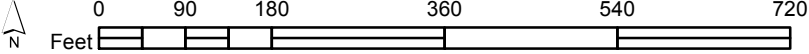


1952

Address: Lovelock Main Street Lovelock NV 89419



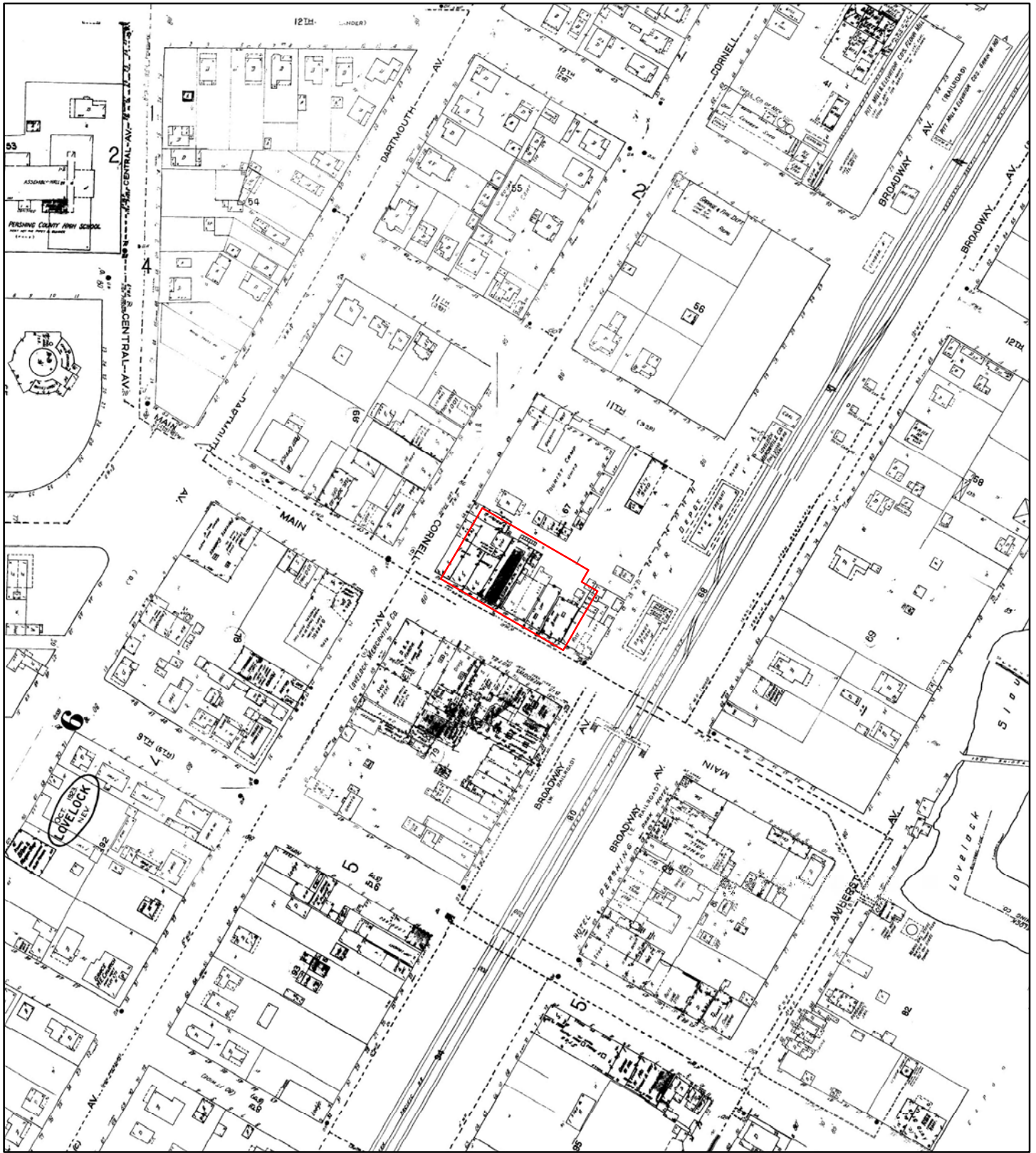
Map sheet(s):
Volume NA:2,3,4,5,6;



Order Number 20191125262

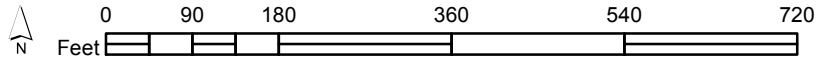


Fire Insurance Map

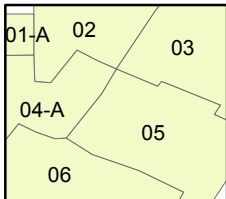


1943

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



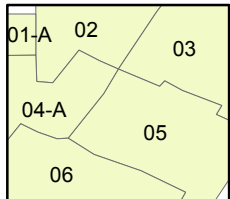
Map sheet(s):
Volume NA:2,3,4,5,6;

Fire Insurance Map

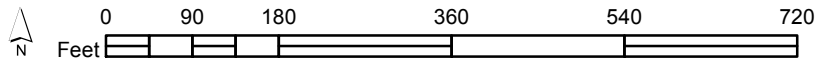


1923

Address: Lovelock Main Street Lovelock NV 89419



Map sheet(s):
Volume NA:2,3,4,5,6;



Order Number 20191125262

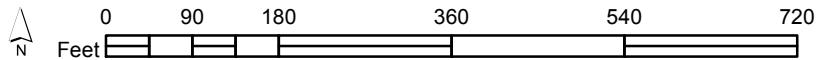


Fire Insurance Map

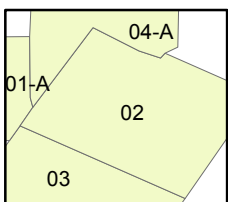


1914

Address: Lovelock Main Street Lovelock NV 89419

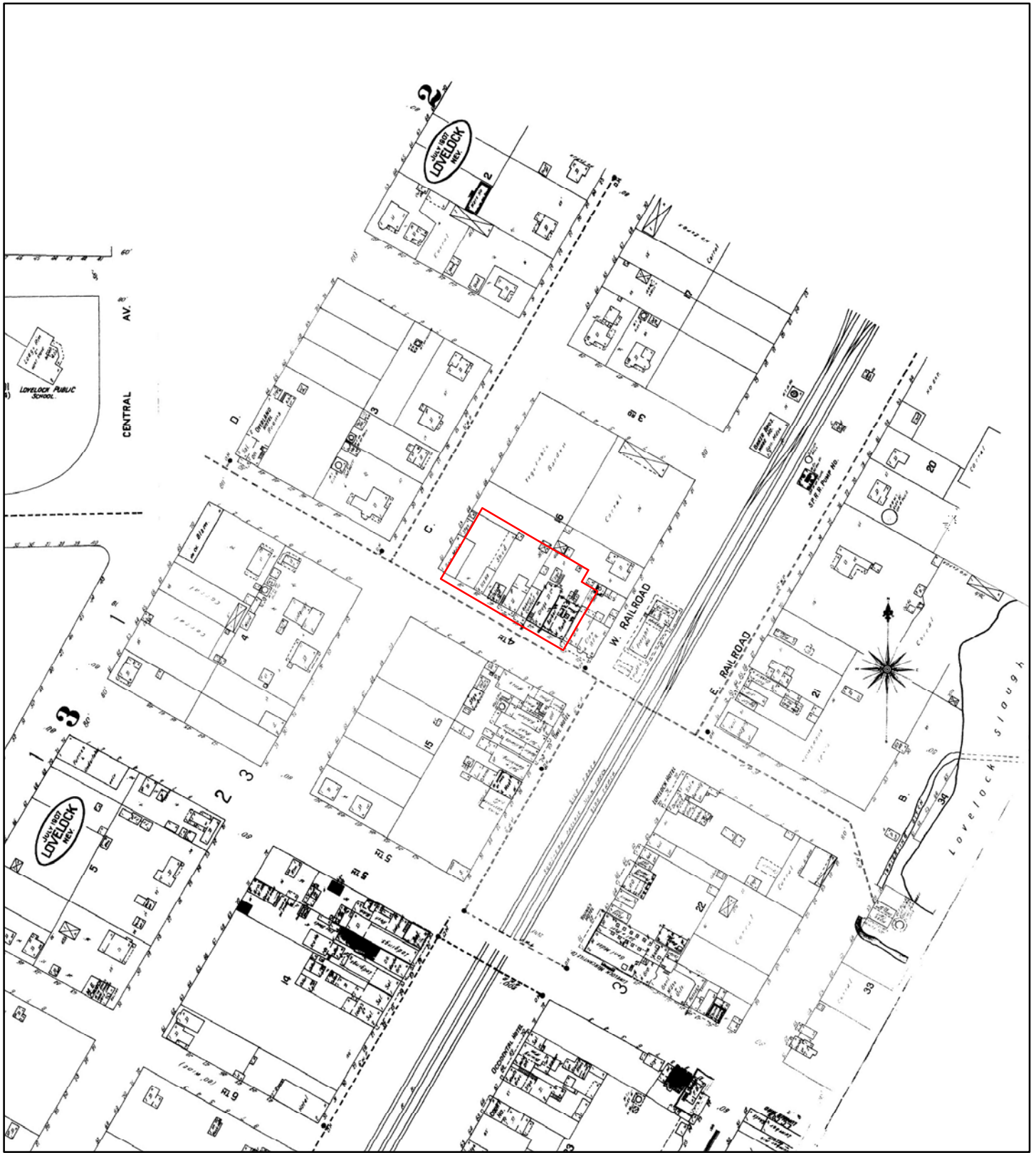


Order Number 20191125262



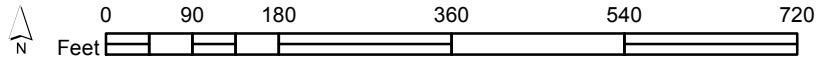
Map sheet(s):
Volume NA:1,2,3,4;

Fire Insurance Map

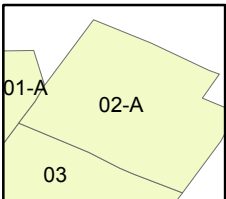


1907

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



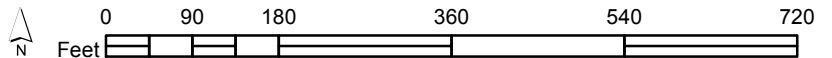
Map sheet(s):
Volume NA:1,2,3;

Fire Insurance Map

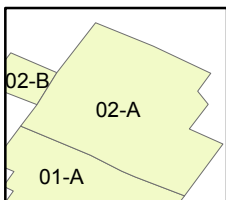


1904

Address: Lovelock Main Street Lovelock NV 89419



Order Number 20191125262



Map sheet(s):
Volume NA:1,2;



TOPOGRAPHIC MAPS

Project Property: Lovelock Main Street
Lovelock Main Street
Lovelock NV 89419

Project No: 19-23216-01

Requested By: Converse Consultants

Order No: 20191125262

Date Completed: November 26, 2019

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

| Year | Map Series |
|-------------|-------------------|
| 2014 | 7.5 |
| 1987 | 7.5 |
| 1956 | 15 |

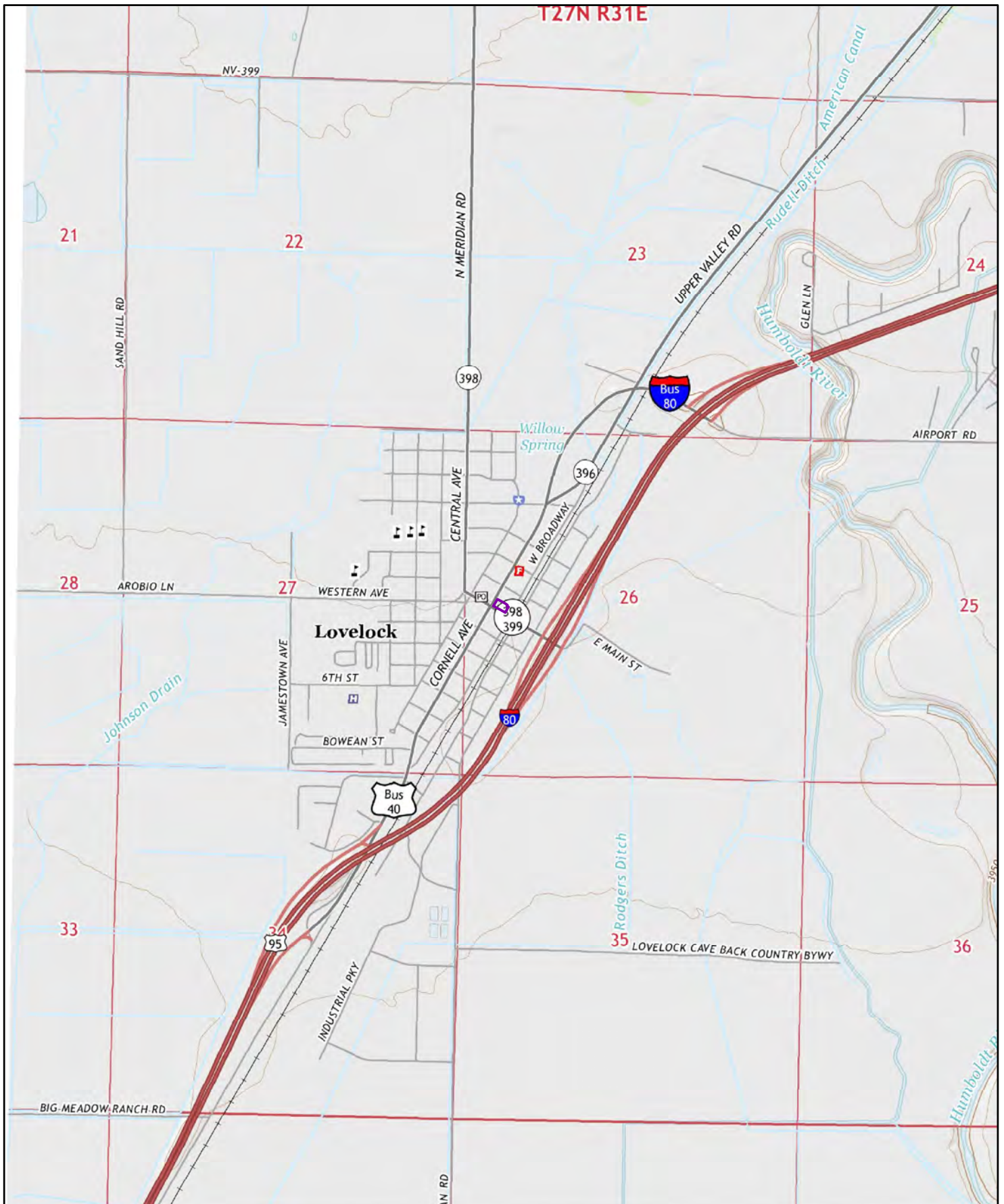
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

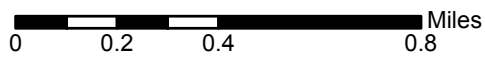
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2014

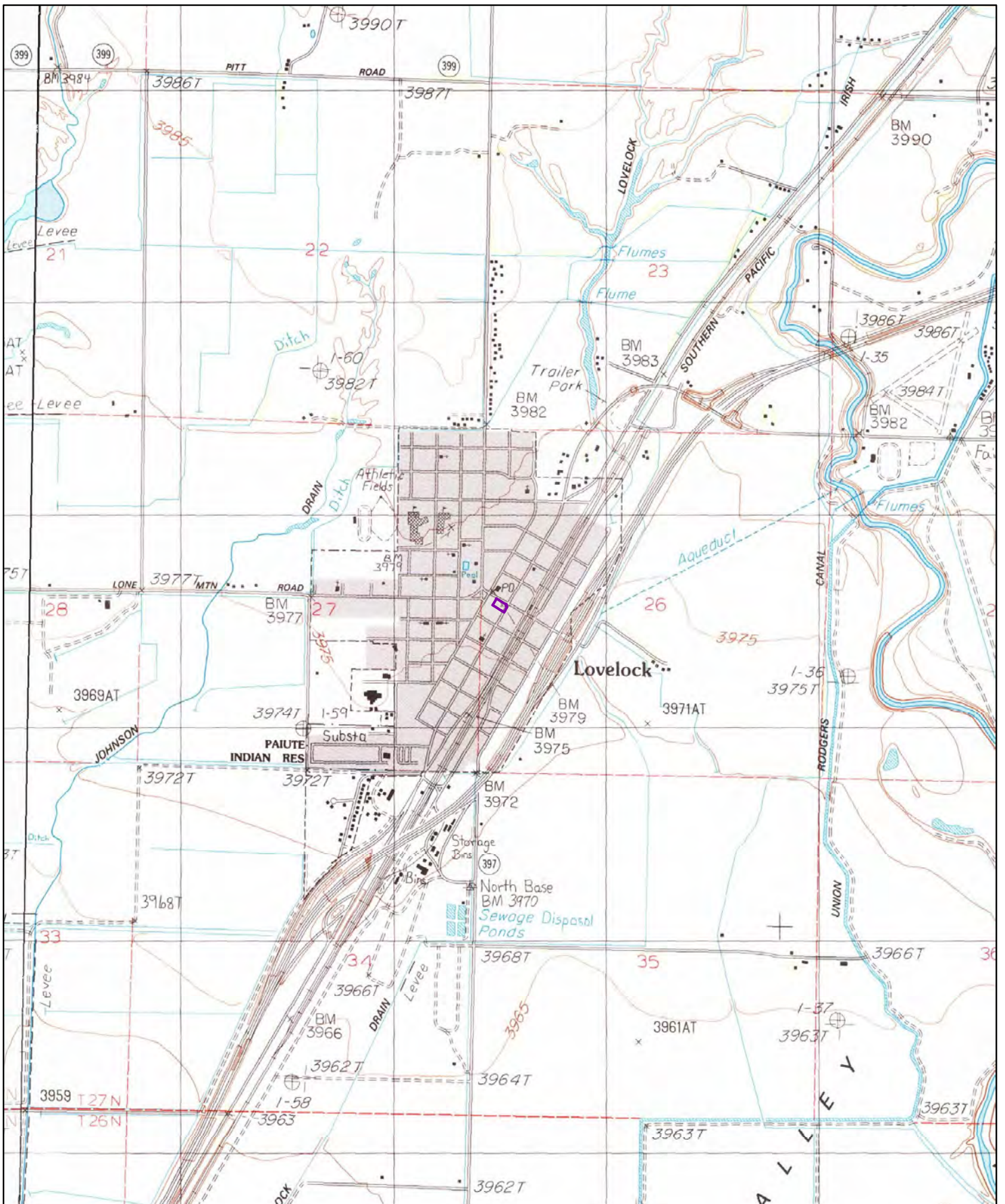


Order No. 20191125262

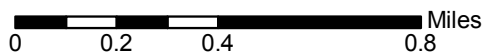
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987

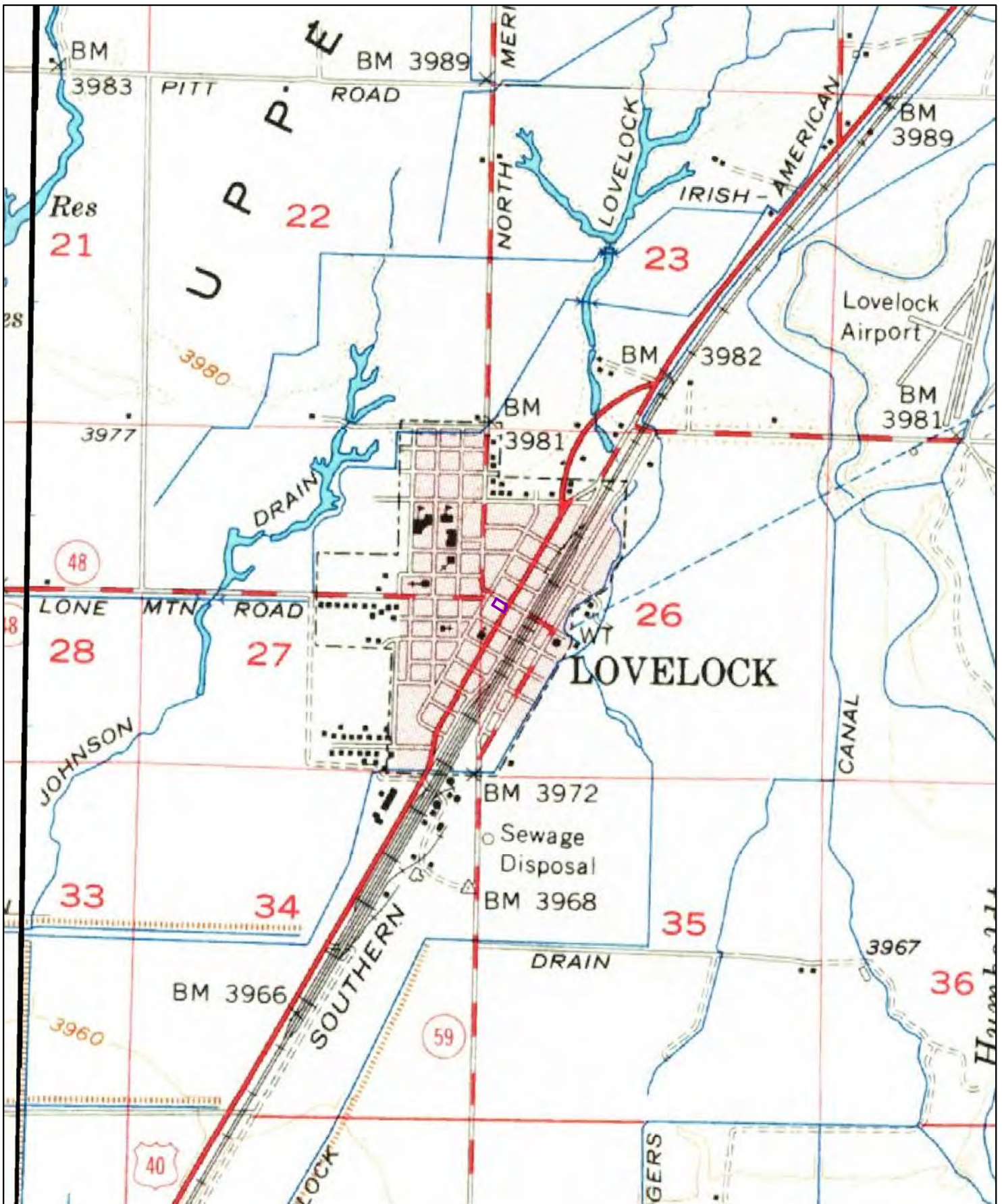


Order No. 20191125262

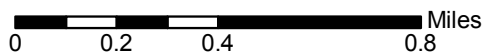
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1956



Order No. 20191125262

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



CITY
DIRECTORY

Project Property: *Lovelock Main Street
Lovelock Main Street
Lovelock, NV 89419*

Project No: *19-23216-01*

Requested By: *Converse Consultants*

Order No: *20191125262*

Date Completed: *November 27, 2019*

November 27, 2019
RE: CITY DIRECTORY RESEARCH
Lovelock Main Street
Lovelock Main Street Lovelock, NV

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

950-1150 of Cornell Ave
100-400 of Main St

Search Results Summary

| Date | Source | Comment |
|------|----------------------------|---------|
| 2018 | DIGITAL BUSINESS DIRECTORY | |
| 2014 | DIGITAL BUSINESS DIRECTORY | |
| 2012 | DIGITAL BUSINESS DIRECTORY | |
| 2007 | DIGITAL BUSINESS DIRECTORY | |
| 2005 | DIGITAL BUSINESS DIRECTORY | |
| 2002 | DIGITAL BUSINESS DIRECTORY | |
| 1998 | DIGITAL BUSINESS DIRECTORY | |

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950 NV ATTITUDE REAL ESTATE...Real Estate<
 995 COWPOKE CAFE...Restaurants
 1025 WHISKEY CREEK SALOON...Bars
 1090 TWO STIFFS SELLING GAS...Alternative F
 1090 TWO STIFFS SELLING GAS...Service Stati
 1110 CHECK TRADERS...Financing
 1110 CHECK TRADERS...Loans
 1130 ESPINOZA BOOKKEEPING TAX SVC...Accoun
 1140 KAMP RITE TENT CO INC...Wholesale

150 FOOD MART...Convenience Stores
 150 LOVELOCK CHEVRON...Service Stations-ga
 150 LOVELOCK CHEVRON...Alternative Fuels
 163 GOLDEN GATE...Alternative Fuels
 163 GOLDEN GATE...Truck Stops & Plazas
 163 GOLDEN GATE SET PETRO OF NV...Nonclass
 163 PORT OF SUBS...Restaurants
 320 GUILLEN, TRINIDAD DDS...Dentists
 350 LOVERS LOCK PLAZA...Tourist Attraction
 350 PERSHING COUNTY ECONOMIC AUTH...County
 390 US POST OFFICE...Post Offices<
 395 A LITTLE SOMETHING...Gift Shops
 395 CENTURY 21 SONOMA REALTY...Real Estate
 395 SOUTHERN TRANSPORT CO...Trucking
 395 UNIQUE NAILS...Manicuring
 395 UNIQUE NAILS...Beauty Salons
 398 MOTOR VEHICLE REGISTRATION...Departmen
 398 PERSHING COUNTY ASSESSOR...Federal Gov
 398 PERSHING COUNTY ASSESSOR...County Gover
 398 PERSHING COUNTY BUILDING DEPT...Govern
 398 PERSHING COUNTY PLANNING DEPT...Govern
 398 PERSHING COUNTY RECORDER...Government
 398 PERSHING COUNTY RECORDER...Federal Gov
 398 PERSHING COUNTY TREASURER...County Gov
 398 PERSHING COUNTY TREASURER...Federal Go
 400 LAKE TOWNSHIP JUSTICE COURT...County G
 400 PERSHING COUNTY COMMISSIONERS...Govern
 400 PERSHING COUNTY COMMISSIONERS...Federa
 400 PERSHING COUNTY COURTHOUSE...Museums
 400 PERSHING COUNTY DISTRICT ATTY...Federa
 400 PERSHING COUNTY DISTRICT ATTY...County
 400 PERSHING COUNTY DISTRICT JUDGE...Count

950 NV ATTITUDE REAL ESTATE...Offices Of R
 995 COWPOKE CAFE...Full-service Restaurant
 1025 WHISKEY CREEK SALOON...Bars
 1025 WHISKEY CREEK SALOON...Drinking Places
 1035 CREEK SIDE VARIETY...All Other General
 1055 SAGEBRUSH GOLD LTD...Jewelry Stores
 1090 TWO STIFFS SELLING GAS...Other Gasolin
 1110 CHECK TRADERS...Consumer Lending
 1120 HAMMOND, MARK...Insurance Agencies & B

150 LOVELOCK CHEVRON...Other Gasoline Stat
 163 ATM...Commercial Banking
 163 GOLDEN GATE SET PETRO OF NV...Nonclass
 163 PORT OF SUBS...Full-service Restaurant
 235 FAMILY DOLLAR STORE...Department Store
 235 FAMILY DOLLAR STORE...Retail Shops
 235 FAMILY DOLLAR STORE...All Other Genera
 250 ATM...Commercial Banking
 250 PERSHING'S PUB...Drinking Places, Alco
 260 PIZZA FACTORY...Full-service Restauran
 295 LOVELOCK MERCANTILE CO...Department St
 320 GUILLEN, TRINIDAD DDS...Offices Of Den
 390 US POST OFFICE...Postal Svc
 395 A LITTLE SOMETHING...Gift, Novelty, &
 395 HR BLOCK...Tax Preparation Svcs
 395 SOUTHERN TRANSPORT CO...Other Speciali
 398 MOTOR VEHICLE REGISTRATION...State Gov
 398 MOTOR VEHICLE REGISTRATION...Transport
 398 PERSHING COUNTY ASSESSOR...Public Fina
 398 PERSHING COUNTY BUILDING DEPT...Legisl
 398 PERSHING COUNTY PLANNING DEPT...Legisl
 398 PERSHING COUNTY RECORDER...Legislative
 398 PERSHING COUNTY TREASURER...Public Fin
 400 LAKE TWP JUSTICE COURT...Courts
 400 PERSHING COUNTY BLDGS GROUND...Legisl
 400 PERSHING COUNTY COMMISSIONERS...Legisl
 400 PERSHING COUNTY DISTRICT ATTY...Legal
 400 PERSHING COUNTY DISTRICT JUDGE...Court

1025 WHISKEY CREEK SALOON...Bars

390 US POST OFFICE...Post Offices<

398 MOTOR VEHICLE REGISTRATION...Departmen

1025 WHISKEY CREEK SALOON...Restaurants
1055 SAGEBRUSH GOLD LTD...Gold Silver & Pla
1120 HAMMOND, MARK...Insurance

163 GOLDEN GATE SET PETRO OF NV...Nonclass
163 PORT OF SUBS...Restaurants
235 FAMILY DOLLAR STORE...Variety Stores
390 US POST OFFICE...Post Offices<
395 H&R BLOCK...Tax Return Preparation & F
395 SOUTHERN TRANSPORT CO...Trucking
398 MOTOR VEHICLE REGISTRATION...Departmen

950 NV ATTITUDE REAL ESTATE...
 1035 CUTIES & BEAUTIES...
 1090 TWO STIFFS SELLING GAS...
 1110 CHECK TRADERS...*Automobile And Consume*
 1120 FARMERS INSURANCE GROUP...
 1140 CLASSIC CHIROPRACTIC...
 1150 NEVADA STATE BANK...

150 LOVELOCK CHEVRON...
 220 OLD BANK BUILDING PAWN & LOAN...
 230 LOVELOCK REVIEW MINER...*Newspapers Pu*
 230 NEVADA RANCHER...*Newspapers, Publishin*
 250 DAVIN'S LOUNGE & CASINO...
 295 LOVELOCK MERCANTILE CO...
 310 NEEDFUL THINGS...
 320 GUILLEN TRINIDAD DDS...*Specialized Den*
 340 JOHNSON REALTY...
 350 SIERRA PACIFIC POWER CO...
 390 US POST OFFICE...
 398 PERSHING COUNTY ASSESSOR...
 398 PERSHING COUNTY AUDITOR...
 398 PERSHING COUNTY CLERK...
 398 PERSHING COUNTY PLANNING DEPT...
 398 PERSHING COUNTY RECORDER...
 398 PERSHING COUNTY TREASURER...
 400 LAKE TOWNSHIP JUSTICE COURT...
 400 PERSHING COUNTY COMMISSIONERS...
 400 PERSHING COUNTY DISTRICT ATTY...
 400 PERSHING COUNTY DISTRICT JUDGE...

950 MEGA VIDEO...*Records, Audio Discs, And*
 950 NV ATTITUDE REAL ESTATE...
 1025 WESTERN CLUB...
 1035 CUTIES & BEAUTIES...
 1035 DIVERSIFIED CONSULTING SVC...<
 1090 TWO STIFFS SELLING GAS...
 1110 CHECK TRADERS...*Automobile And Consume*
 1115 CUTIES & BEAUTIES...
 1120 FARMERS INSURANCE GROUP...
 1140 CLASSIC CHIROPRACTIC...
 1150 NEVADA STATE BANK...

150 LOVELOCK CHEVRON...
 220 OLD BANK BUILDING PAWN & LOAN...
 230 LOVELOCK REVIEW MINER...*Newspapers Pu*
 230 NEVADA RANCHER...*Newspapers, Publishin*
 250 DAVIN'S LOUNGE & CASINO...
 260 COUNTRY KITCHEN...*Steak And Barbecue R*
 295 LOVELOCK MERCANTILE CO...
 310 KEARNS APPLIANCE...*Electric Household*
 310 NEEDFUL THINGS...
 320 GUILLEN TRINIDAD DDS...*Specialized Den*
 340 JOHNSON REALTY...
 350 SIERRA PACIFIC POWER CO...
 390 US POST OFFICE...
 390 US POST OFFICE...
 395 VALLEY EQUIPMENT...*Lawn And Garden Equ*
 398 PERSHING COUNTY ASSESSOR...
 398 PERSHING COUNTY AUDITOR...
 398 PERSHING COUNTY CLERK...
 398 PERSHING COUNTY PLANNING DEPT...
 398 PERSHING COUNTY RECORDER...
 398 PERSHING COUNTY TREASURER...
 400 LAKE TOWNSHIP JUSTICE COURT...
 400 PERSHING COUNTY COMMISSIONERS...
 400 PERSHING COUNTY DISTRICT ATTY...
 400 PERSHING COUNTY DISTRICT JUDGE...

950 88 CENTS VIDEO STORES OF AMERICA...*Vid*
 1025 WESTERN CLUB THE...*Drinking Places*
 1055 LOVELOCK EMPORIUM...*Miscellaneous Reta*
 1090 TWO STIFFS SELLING GAS...*Liquor Stores*
 1090 TWO STIFFS SELLING GAS...*Gasoline Serv*
 1110 CENTURY 21 GOLD MOUNTAIN...*Real Estate*
 1110 JENDEN DEVELOPMENT INC...
 1130 ESPINOZA BOOKKEEPING & TAX SERVICE...*A*
 1140 WESTERN NEVADA COMMUNITY COLLEGE ...

155 MCDONALDS...*Eating Places*
 220 FARMERS INSURANCE AGENCY...
 250 DAVINS LOUNGE & CASINO...*Amusement And*
 260 MAMA JEANS GRILL & PASTRIE SHOP...*Liqu*
 295 LOVELOCK MERCANTILE CO...*Furniture Sto*
 310 COUNTRY GALS ANTIQUE & CRAFTERS CO ...
 315 SUBURBAN PROPANE...*Household Appliance*
 340 LOVELOCK COUNSELING SERVICES...*Special*
 340 NEVADA STATE OF (CONTINUED) HUMAN R...
 350 SIERRA PACIFIC POWER COMPANY LEVEL...
 360 AYO OBS...*Children's And Infants' Wear*
 390 UNITED STATES GOVERNMENT POST OFFIC...
 395 VALLEY EQUIPMENT AUTO PARTS...*Auto And*
 395 VALLEY EQUIPMENT HARDWARE...*Auto And H*
 395 VALLEY EQUIPMENT RADIO & TV...
 400 PERSHING COUNTY OF (CONTINUED) PLAN...



Property Information

| | |
|-------------------|----------------------------------------------------------------|
| Order Number: | 20191125262p |
| Date Completed: | November 25, 2019 |
| Project Number: | 19-23216-01 |
| Project Property: | Lovelock Main Street Lovelock Main Street Lovelock NV 89419 |
| Coordinates: | |
| Latitude: | 40.18008054 |
| Longitude: | -118.47403452 |
| UTM Northing: | 4448786.35534 Meters |
| UTM Easting: | 374505.656158 Meters |
| UTM Zone: | UTM Zone 11T |
| Elevation: | 3,979.84 ft |
| Slope Direction: | S |

| | |
|-----------------------------------|-----|
| Topographic Information..... | 2 |
| Hydrologic Information..... | 4 |
| Geologic Information..... | 7 |
| Soil Information..... | 9 |
| Wells and Additional Sources..... | 12 |
| Summary..... | 13 |
| Detail Report..... | 16 |
| Radon Information..... | 137 |
| Appendix..... | 138 |
| Liability Notice..... | 140 |

The ERIS **Physical Setting Report - PSR** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo



Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map

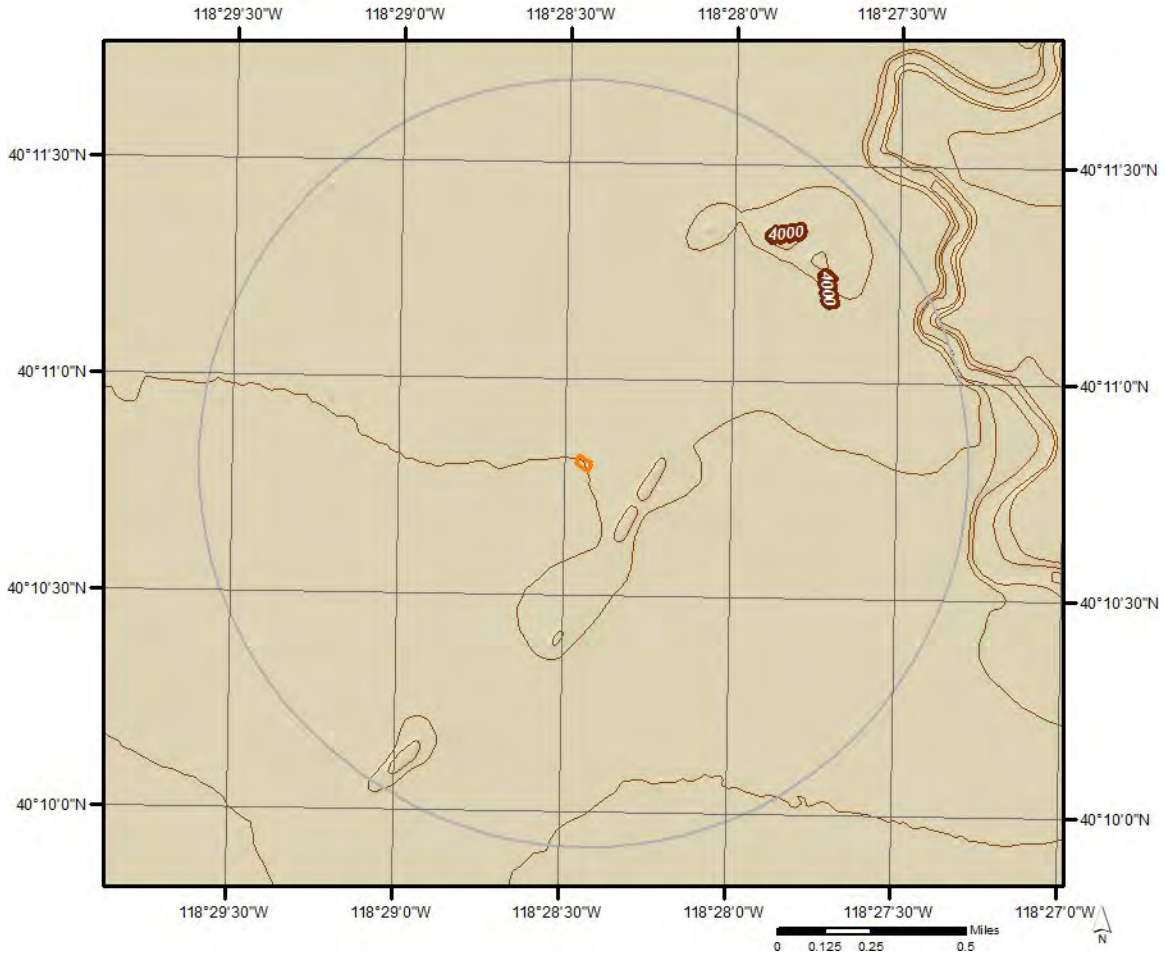


Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

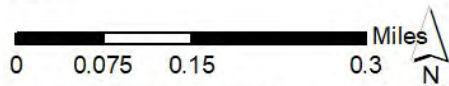
Elevation: 3,979.84 ft
Slope Direction: S




Hydrologic Information



Wetland

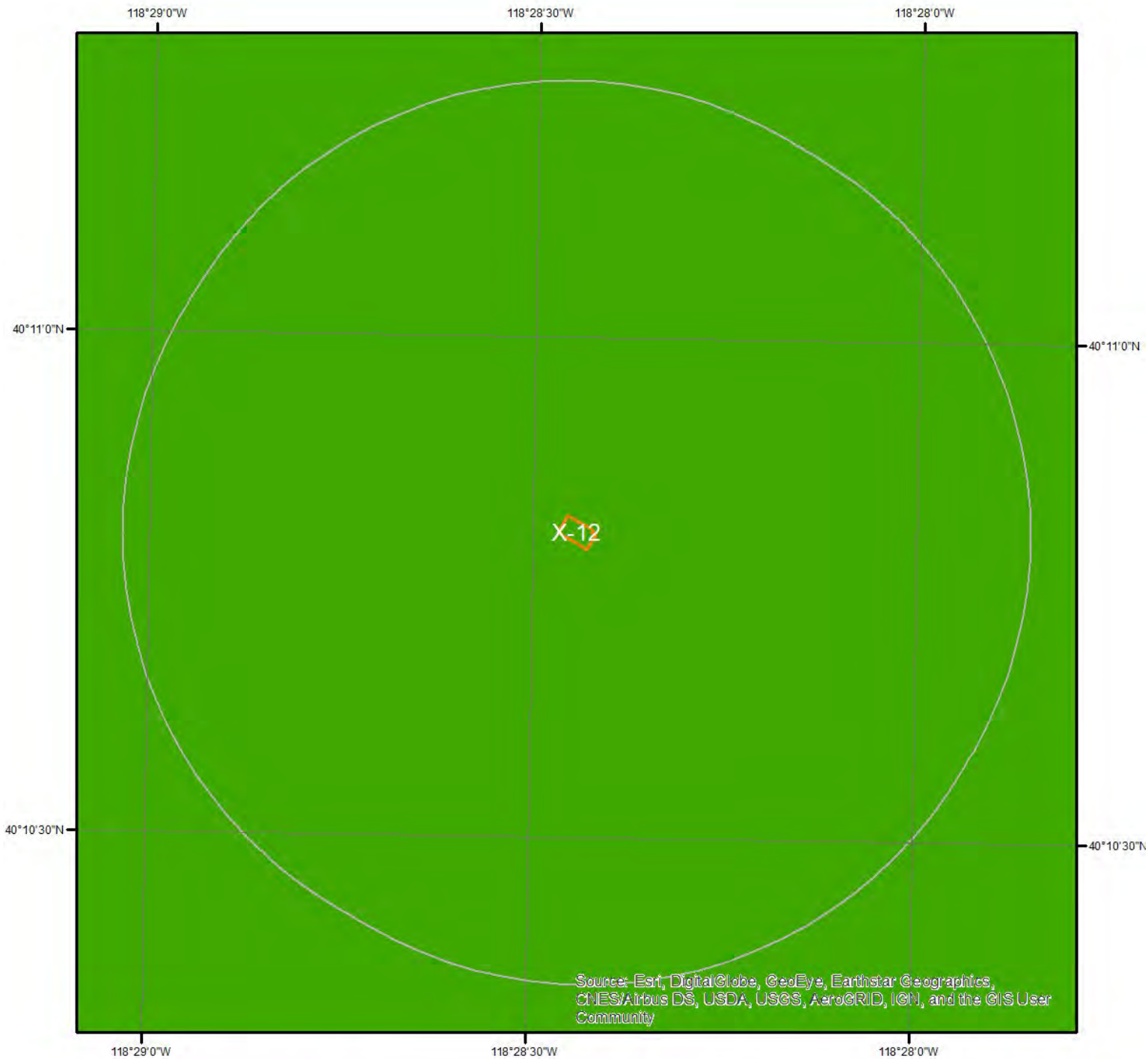


This map shows wetland existence using data from US Fish & Wildlife. Data coverage is shown to the right. Gray indicates no data available in the area.

- | | |
|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
|  Estuarine and Marine Deepwater |  Freshwater Pond |
|  Estuarine and Marine Wetland |  Lake |
|  Freshwater Emergent Wetland |  Other |
|  Freshwater Forested/Shrub Wetland |  Riverine |

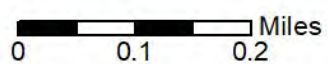


Hydrologic Information



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Flood Hazard Zones



This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

| | | | | | |
|--|-----|--|----|--|-------------------|
| | A | | AO | | X |
| | A99 | | V | | OPEN WATER |
| | AE | | VE | | NOT POPULATED |
| | AH | | D | | AREA NOT INCLUDED |



Hydrologic Information

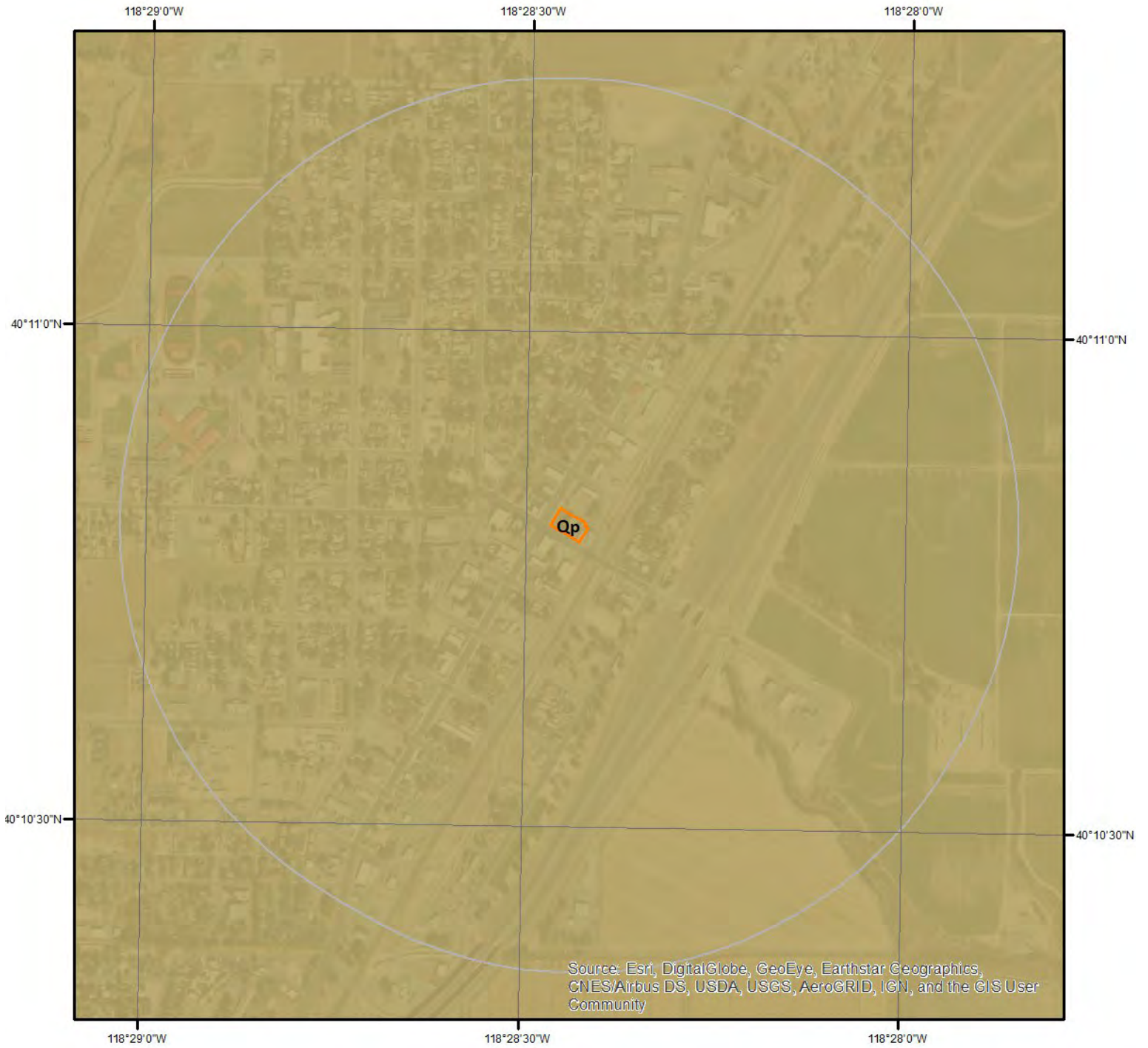
The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

Available FIRM Panels in area: 32027C2375B(effective:2009-09-25)

Flood Zone X-12

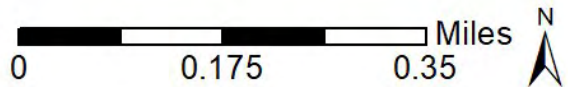
Zone: X
Zone subtype: AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



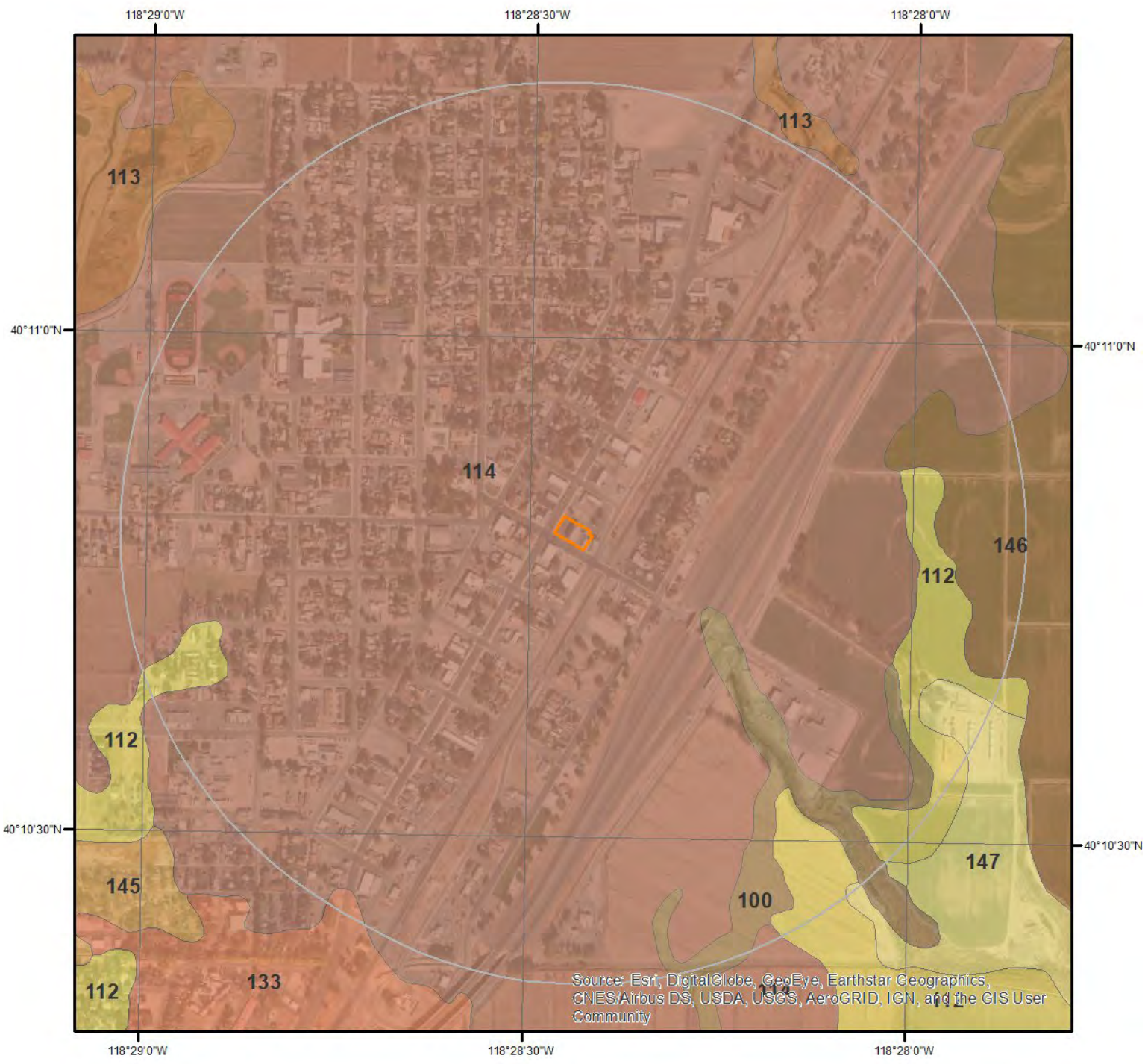
Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

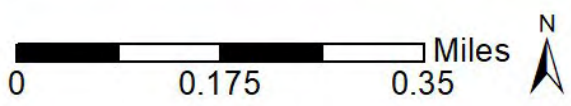
Geologic Unit Qp

| | |
|----------------------|----------------------------------------------------------|
| Unit Name: | Playa, marsh, and alluvial-flat deposits, locally eroded |
| Unit Age: | Quaternary |
| Primary Rock Type: | playa |
| Secondary Rock Type: | alluvium |
| Unit Description: | PLAYA, MARSH, AND ALLUVIAL-FLAT DEPOSITS, LOCALLY ERODED |

Soil Information



SSURGO Soils



This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit 100 (0.5%)

Map Unit Name: Armydrain silt loam, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: 122cm
Drainage Class - Dominant: Poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Armydrain(95%)
horizon H1(0cm to 18cm) Silt loam
horizon H2(18cm to 48cm) Clay
horizon H3(48cm to 152cm) Stratified sand to silt loam

Map Unit 112 (19.03%)

Map Unit Name: Humboldt silt loam, drained, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Somewhat poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Humboldt(95%)
horizon H1(0cm to 36cm) Silt loam
horizon H2(36cm to 97cm) Stratified silty clay loam to clay
horizon H3(97cm to 152cm) Stratified silt loam to clay

Map Unit 114 (73.83%)

Map Unit Name: Humboldt silty clay, drained, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Somewhat poorly drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Humboldt(95%)
horizon H1(0cm to 36cm) Silty clay
horizon H2(36cm to 97cm) Stratified silty clay loam to clay
horizon H3(97cm to 152cm) Stratified silt loam to clay

Map Unit 133 (2.04%)

Soil Information

Map Unit Name: Placeritos loam, drained, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Moderately well drained
Hydrologic Group - Dominant: B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Placeritos(95%)

| | |
|---------------------------|----------------------------------------------------|
| horizon H1(0cm to 18cm) | Loam |
| horizon H2(18cm to 152cm) | Stratified very fine sandy loam to silty clay loam |

Map Unit 146 (3.95%)

Map Unit Name: Slawha silty clay loam, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Well drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Slawha(95%)

| | |
|---------------------------|-----------------|
| horizon H1(0cm to 33cm) | Silty clay loam |
| horizon H2(33cm to 152cm) | Silt loam |

Map Unit 147 (0.64%)

Map Unit Name: Slawha silty clay loam, slightly saline-sodic, 0 to 1 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: null
Drainage Class - Dominant: Well drained
Hydrologic Group - Dominant: C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Slawha(95%)

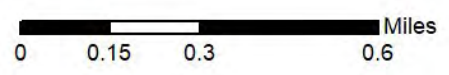
| | |
|---------------------------|-----------------|
| horizon H1(0cm to 33cm) | Silty clay loam |
| horizon H2(33cm to 152cm) | Silt loam |

Wells and Additional Sources



Wells & Additional Sources

- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation



Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

| Map Key | ID | Distance (ft) | Direction |
|---------|------------------|---------------|-----------|
| | No records found | | |

Safe Drinking Water Information System (SDWIS)

| Map Key | ID | Distance (ft) | Direction |
|---------|------------------|---------------|-----------|
| | No records found | | |

USGS National Water Information System

| Map Key | Monitoring Loc Identifier | Distance (ft) | Direction |
|---------|---------------------------|---------------|-----------|
| 32 | USGS-401034118280601 | 1,862.61 | SE |
| 43 | USGS-401115118292002 | 4,873.31 | WNW |
| 43 | USGS-401115118292001 | 4,873.31 | WNW |
| 44 | USGS-401115118292003 | 4,885.95 | NW |

State Sources

Oil and Gas Wells

| Map Key | ID | Distance (ft) | Direction |
|---------|------------------|---------------|-----------|
| | No records found | | |

Well Log Database

| Map Key | Well Log | Distance (ft) | Direction |
|---------|----------|---------------|-----------|
| 1 | 50806 | 180.67 | NNW |
| 1 | 50817 | 180.67 | NNW |
| 1 | 50809 | 180.67 | NNW |
| 1 | 64545 | 180.67 | NNW |
| 1 | 50811 | 180.67 | NNW |
| 1 | 50804 | 180.67 | NNW |
| 2 | 114060 | 490.14 | S |
| 2 | 81723 | 490.14 | S |
| 3 | 81722 | 512.47 | S |
| 3 | 114058 | 512.47 | S |
| 4 | 114040 | 557.53 | SSW |
| 5 | 114043 | 565.64 | S |
| 6 | 114057 | 569.92 | SSW |
| 6 | 81720 | 569.92 | SSW |
| 7 | 114059 | 575.37 | S |
| 7 | 114056 | 575.37 | S |
| 7 | 114055 | 575.37 | S |
| 7 | 114054 | 575.37 | S |
| 8 | 114046 | 583.31 | S |
| 9 | 114063 | 616.99 | SSW |
| 9 | 81719 | 616.99 | SSW |

Wells and Additional Sources Summary

| | | | |
|----|--------|----------|-----|
| 10 | 81721 | 594.67 | S |
| 11 | 114042 | 601.37 | S |
| 12 | 114047 | 619.12 | S |
| 13 | 114039 | 614.74 | S |
| 14 | 81718 | 655.57 | SSW |
| 14 | 114062 | 655.57 | SSW |
| 15 | 114041 | 663.78 | S |
| 16 | 114061 | 697.58 | S |
| 16 | 81677 | 697.58 | S |
| 17 | 114037 | 711.06 | S |
| 18 | 72003 | 854.77 | S |
| 18 | 72005 | 854.77 | S |
| 18 | 72017 | 854.77 | S |
| 18 | 72010 | 854.77 | S |
| 18 | 70873 | 854.77 | S |
| 18 | 72007 | 854.77 | S |
| 18 | 64913 | 854.77 | S |
| 18 | 72118 | 854.77 | S |
| 18 | 72116 | 854.77 | S |
| 18 | 72115 | 854.77 | S |
| 18 | 70872 | 854.77 | S |
| 18 | 72001 | 854.77 | S |
| 18 | 70871 | 854.77 | S |
| 18 | 72015 | 854.77 | S |
| 18 | 47511 | 854.77 | S |
| 18 | 71997 | 854.77 | S |
| 18 | 72117 | 854.77 | S |
| 18 | 72013 | 854.77 | S |
| 18 | 47509 | 854.77 | S |
| 18 | 72119 | 854.77 | S |
| 18 | 64916 | 854.77 | S |
| 18 | 64915 | 854.77 | S |
| 18 | 71999 | 854.77 | S |
| 18 | 64914 | 854.77 | S |
| 18 | 47508 | 854.77 | S |
| 18 | 47510 | 854.77 | S |
| 18 | 64917 | 854.77 | S |
| 19 | 114038 | 849.15 | S |
| 20 | 114053 | 874.96 | SSW |
| 21 | 114048 | 858.45 | SSE |
| 22 | 114045 | 911.91 | S |
| 23 | 114044 | 948.79 | SSW |
| 24 | 114052 | 964.65 | S |
| 25 | 114049 | 1,156.20 | S |
| 26 | 68005 | 1,344.48 | WNW |
| 26 | 64920 | 1,344.48 | WNW |
| 26 | 68000 | 1,344.48 | WNW |
| 26 | 68001 | 1,344.48 | WNW |
| 26 | 68002 | 1,344.48 | WNW |
| 26 | 30548 | 1,344.48 | WNW |
| 26 | 64919 | 1,344.48 | WNW |
| 26 | 68003 | 1,344.48 | WNW |
| 26 | 30549 | 1,344.48 | WNW |
| 26 | 68006 | 1,344.48 | WNW |
| 26 | 64918 | 1,344.48 | WNW |
| 26 | 30550 | 1,344.48 | WNW |
| 26 | 68004 | 1,344.48 | WNW |
| 27 | 114050 | 1,463.55 | S |
| 28 | 114051 | 1,586.45 | S |
| 29 | 50327 | 1,615.61 | WSW |
| 29 | 50326 | 1,615.61 | WSW |
| 29 | 50324 | 1,615.61 | WSW |
| 30 | 99908 | 1,643.93 | S |
| 30 | 114064 | 1,643.93 | S |
| 31 | 1163 | 1,742.50 | ESE |
| 31 | 411 | 1,742.50 | ESE |

Wells and Additional Sources Summary

| | | | |
|----|--------|----------|-----|
| 31 | 408 | 1,742.50 | ESE |
| 33 | 48525 | 2,522.30 | SW |
| 33 | 48526 | 2,522.30 | SW |
| 33 | 64923 | 2,522.30 | SW |
| 33 | 64922 | 2,522.30 | SW |
| 33 | 48527 | 2,522.30 | SW |
| 33 | 64925 | 2,522.30 | SW |
| 33 | 64921 | 2,522.30 | SW |
| 33 | 48524 | 2,522.30 | SW |
| 34 | 90697 | 2,564.32 | SW |
| 34 | 90722 | 2,564.32 | SW |
| 34 | 90735 | 2,564.32 | SW |
| 34 | 90696 | 2,564.32 | SW |
| 34 | 90736 | 2,564.32 | SW |
| 34 | 90737 | 2,564.32 | SW |
| 34 | 90698 | 2,564.32 | SW |
| 34 | 90747 | 2,564.32 | SW |
| 35 | 114065 | 2,531.50 | SSE |
| 35 | 99907 | 2,531.50 | SSE |
| 36 | 342 | 2,981.38 | NNE |
| 36 | 287 | 2,981.38 | NNE |
| 37 | 36119 | 3,348.38 | W |
| 38 | 9144 | 3,427.08 | W |
| 38 | 79158 | 3,427.08 | W |
| 38 | 79156 | 3,427.08 | W |
| 38 | 79157 | 3,427.08 | W |
| 39 | 50325 | 4,149.33 | NNW |
| 40 | 3006 | 4,720.85 | NE |
| 40 | 3005 | 4,720.85 | NE |
| 41 | 320 | 4,731.33 | NE |
| 41 | 4348 | 4,731.33 | NE |
| 42 | 128229 | 4,718.65 | NW |
| 42 | 128230 | 4,718.65 | NW |

Wells and Additional Sources Detail Report

USGS National Water Information System

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----------|
| 32 | SE | 0.35 | 1,862.61 | 3,972.96 | FED USGS |

| | | | |
|-----------------------------|--------------------------------------------|-----------------|-------------|
| Organiz Identifier: | USGS-NV | Formation Type: | |
| Organiz Name: | USGS Nevada Water Science Center | Aquifer Name: | |
| Well Depth: | 37 | Aquifer Type: | |
| Well Depth Unit: | ft | Country Code: | US |
| Well Hole Depth: | | Provider Name: | NWIS |
| W Hole Depth Unit: | | County: | PERSHING |
| Construction Date: | | Latitude: | 40.1760204 |
| Source Map Scale: | 250000 | Longitude: | -118.469314 |
| Monitoring Loc Name: | 073 N27 E31 26C 1 Pershing County Hospital | | |
| Monitoring Loc Identifier: | USGS-401034118280601 | | |
| Monitoring Loc Type: | Well | | |
| Monitoring Loc Desc: | | | |
| HUC Eight Digit Code: | 16040108 | | |
| Drainage Area: | | | |
| Drainage Area Unit: | | | |
| Contrib Drainage Area: | | | |
| Contrib Drainage Area Unit: | | | |
| Horizontal Accuracy: | 1 | | |
| Horizontal Accuracy Unit: | minutes | | |
| Horizontal Collection Mthd: | Interpolated from MAP. | | |
| Horiz Coord Refer System: | NAD83 | | |
| Vertical Measure: | 3908. | | |
| Vertical Measure Unit: | feet | | |
| Vertical Accuracy: | 1 | | |
| Vertical Accuracy Unit: | feet | | |
| Vertical Collection Mthd: | Interpolated from topographic map. | | |
| Vert Coord Refer System: | NGVD29 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----------|
| 43 | WNW | 0.92 | 4,873.31 | 3,983.46 | FED USGS |

| | | | |
|---------------------|----------------------------------|-----------------|----------|
| Organiz Identifier: | USGS-NV | Formation Type: | |
| Organiz Name: | USGS Nevada Water Science Center | Aquifer Name: | |
| Well Depth: | 21.3 | Aquifer Type: | |
| Well Depth Unit: | ft | Country Code: | US |
| Well Hole Depth: | 25 | Provider Name: | NWIS |
| W Hole Depth Unit: | ft | County: | PERSHING |

Wells and Additional Sources Detail Report

| | | | |
|-----------------------------|-------------------------------------------------------------------------|------------|--------------|
| Construction Date: | 20170906 | Latitude: | 40.1874667 |
| Source Map Scale: | 24000 | Longitude: | -118.4890278 |
| Monitoring Loc Name: | 073 N27 E31 27BABB2 BS | | |
| Monitoring Loc Identifier: | USGS-401115118292002 | | |
| Monitoring Loc Type: | Well | | |
| Monitoring Loc Desc: | | | |
| HUC Eight Digit Code: | 16040108 | | |
| Drainage Area: | | | |
| Drainage Area Unit: | | | |
| Contrib Drainage Area: | | | |
| Contrib Drainage Area Unit: | | | |
| Horizontal Accuracy: | Unknown | | |
| Horizontal Accuracy Unit: | Unknown | | |
| Horizontal Collection Mthd: | Differentially corrected Global Positioning System. | | |
| Horiz Coord Refer System: | NAD83 | | |
| Vertical Measure: | 3985.93 | | |
| Vertical Measure Unit: | feet | | |
| Vertical Accuracy: | 1 | | |
| Vertical Accuracy Unit: | feet | | |
| Vertical Collection Mthd: | GNSS2 - Level 2 Quality Survey Grade Global Navigation Satellite System | | |
| Vert Coord Refer System: | NAVD88 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----------|
| 43 | WNW | 0.92 | 4,873.31 | 3,983.46 | FED USGS |

| | | | |
|-----------------------------|----------------------------------|-----------------|--------------|
| Organiz Identifier: | USGS-NV | Formation Type: | |
| Organiz Name: | USGS Nevada Water Science Center | Aquifer Name: | |
| Well Depth: | 55 | Aquifer Type: | |
| Well Depth Unit: | ft | Country Code: | US |
| Well Hole Depth: | 55 | Provider Name: | NWIS |
| W Hole Depth Unit: | ft | County: | PERSHING |
| Construction Date: | 20170906 | Latitude: | 40.1874667 |
| Source Map Scale: | 24000 | Longitude: | -118.4890278 |
| Monitoring Loc Name: | 073 N27 E31 27BABB1 BD | | |
| Monitoring Loc Identifier: | USGS-401115118292001 | | |
| Monitoring Loc Type: | Well | | |
| Monitoring Loc Desc: | | | |
| HUC Eight Digit Code: | 16040108 | | |
| Drainage Area: | | | |
| Drainage Area Unit: | | | |
| Contrib Drainage Area: | | | |
| Contrib Drainage Area Unit: | | | |
| Horizontal Accuracy: | Unknown | | |
| Horizontal Accuracy Unit: | Unknown | | |

Wells and Additional Sources Detail Report

Horizontal Collection Mthd: Differentially corrected Global Positioning System.
 Horiz Coord Refer System: NAD83
 Vertical Measure: 3985.93
 Vertical Measure Unit: feet
 Vertical Accuracy: 1
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: GNSS2 - Level 2 Quality Survey Grade Global Navigation Satellite System
 Vert Coord Refer System: NAVD88

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----------|
| 44 | NW | 0.93 | 4,885.95 | 3,983.46 | FED USGS |

| | | | |
|-----------------------------|-----------------------------------------------------|-----------------|--------------|
| Organiz Identifier: | USGS-NV | Formation Type: | |
| Organiz Name: | USGS Nevada Water Science Center | Aquifer Name: | |
| Well Depth: | | Aquifer Type: | |
| Well Depth Unit: | | Country Code: | US |
| Well Hole Depth: | | Provider Name: | NWIS |
| W Hole Depth Unit: | | County: | PERSHING |
| Construction Date: | | Latitude: | 40.1875722 |
| Source Map Scale: | 24000 | Longitude: | -118.4889944 |
| Monitoring Loc Name: | 073 N27 E31 27BABB3 B CANAL | | |
| Monitoring Loc Identifier: | USGS-401115118292003 | | |
| Monitoring Loc Type: | Stream: Canal | | |
| Monitoring Loc Desc: | | | |
| HUC Eight Digit Code: | 16040108 | | |
| Drainage Area: | | | |
| Drainage Area Unit: | | | |
| Contrib Drainage Area: | | | |
| Contrib Drainage Area Unit: | | | |
| Horizontal Accuracy: | Unknown | | |
| Horizontal Accuracy Unit: | Unknown | | |
| Horizontal Collection Mthd: | Differentially corrected Global Positioning System. | | |
| Horiz Coord Refer System: | NAD83 | | |
| Vertical Measure: | | | |
| Vertical Measure Unit: | | | |
| Vertical Accuracy: | | | |
| Vertical Accuracy Unit: | | | |
| Vertical Collection Mthd: | | | |
| Vert Coord Refer System: | | | |

Well Log Database

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Well Log: | 50806 | Notice of Intent: | 31580 |
| Waiver No: | MO847A | Yield: | |
| Sequence No: | 27467 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/5/1996 | Static Wl: | |
| Well Start Date: | 12/21/1995 | Temperature: | |
| Well Finish Date: | 12/21/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | BVP-01 |
| Work Type Code: | N | Owner Current: | FIB |
| Work Type Desc: | New | Driller Lic No: | 1902 |
| Work Type Rmks: | | Contractor Lic No: | 13697A |
| Prop Use Code: | Z | Contractor Drlr No: | |
| Prop Use Desc: | Other (explain in remarks) | Contractor Name: | NEVADA DRILLING INC |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 12 | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 12 | Sec: | 26 |
| Gravel Pack Bot: | 18 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 16 | Quarters Seq: | |
| Bottom Perf: | 18 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 1 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374468.830496421 |
| Date Entry: | 4/16/1996 | Utm Y: | 4448660.13521342 |
| Date Update: | 5/20/1996 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL LOVELOCK NV | | |
| Contractor Addr: | 75 LEWERS CREEK RD CARSON CITY NV | | |
| Remarks: | PROP USE=BIOVENT POINT | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Well Log: | 50817 | Notice of Intent: | 31580 |
| Waiver No: | MO847A | Yield: | |
| Sequence No: | 27478 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/5/1996 | Static WI: | |
| Well Start Date: | 12/21/1995 | Temperature: | |
| Well Finish Date: | 12/21/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | SVEW 1 |
| Work Type Code: | N | Owner Current: | FIB |
| Work Type Desc: | New | Driller Lic No: | 1902 |
| Work Type Rmks: | | Contractor Lic No: | 13697A |
| Prop Use Code: | Z | Contractor Drlr No: | |
| Prop Use Desc: | Other (explain in remarks) | Contractor Name: | NEVADA DRILLING INC |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 3 | SC: | 32027 |
| Depth Drilled: | 15 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 15 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 3 | Sec: | 26 |
| Gravel Pack Bot: | 15 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 15 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374468.830496421 |
| Date Entry: | 4/16/1996 | Utm Y: | 4448660.13521342 |
| Date Update: | 5/20/1996 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL LOVELOCK NV | | |
| Contractor Addr: | 75 LEWERS CREEK RD CARSON CITY NV | | |
| Remarks: | PROP USE=SVEW | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

| | | | |
|-----------|-------|-------------------|-------|
| Well Log: | 50809 | Notice of Intent: | 31580 |
|-----------|-------|-------------------|-------|

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Waiver No: | MO847A | Yield: | |
| Sequence No: | 27470 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/15/1996 | Static WI: | |
| Well Start Date: | 12/21/1995 | Temperature: | |
| Well Finish Date: | 12/21/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | BVP-02 |
| Work Type Code: | N | Owner Current: | FIB |
| Work Type Desc: | New | Driller Lic No: | 1902 |
| Work Type Rmks: | | Contractor Lic No: | 13697A |
| Prop Use Code: | Z | Contractor Drlr No: | |
| Prop Use Desc: | Other (explain in remarks) | Contractor Name: | NEVADA DRILLING INC |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 12 | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 12 | Sec: | 26 |
| Gravel Pack Bot: | 18 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 16 | Quarters Seq: | |
| Bottom Perf: | 18 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 1 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374468.830496421 |
| Date Entry: | 4/16/1996 | Utm Y: | 4448660.13521342 |
| Date Update: | 5/20/1996 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL LOVELOCK NV | | |
| Contractor Addr: | 75 LEWERS CREEK RD CARSON CITY NV | | |
| Remarks: | PROP USE=BIOVENT POINT | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

| | | | |
|------------|----------|-------------------|-------|
| Well Log: | 64545 | Notice of Intent: | 30912 |
| Waiver No: | MO-1009A | Yield: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|----------------------------------|
| Sequence No: | 42445 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/31/1997 | Static Wl: | 8 |
| Well Start Date: | 10/8/1996 | Temperature: | |
| Well Finish Date: | 10/8/1996 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | AMERICAN FEDERAL BANK |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374468.830496421 |
| Date Entry: | 4/17/1997 | Utm Y: | 4448660.13521342 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

| | | | |
|--------------|--------|-------------------|-------|
| Well Log: | 50811 | Notice of Intent: | 31580 |
| Waiver No: | MO847A | Yield: | |
| Sequence No: | 27472 | Drawdown: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/15/1996 | Static Wl: | |
| Well Start Date: | 12/21/1995 | Temperature: | |
| Well Finish Date: | 12/21/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | BVP-02A |
| Work Type Code: | N | Owner Current: | FIB |
| Work Type Desc: | New | Driller Lic No: | 1902 |
| Work Type Rmks: | | Contractor Lic No: | 13697A |
| Prop Use Code: | Z | Contractor Drlr No: | |
| Prop Use Desc: | Other (explain in remarks) | Contractor Name: | NEVADA DRILLING INC |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 6 | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 9 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 6 | Sec: | 26 |
| Gravel Pack Bot: | 9 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 7 | Quarters Seq: | |
| Bottom Perf: | 9 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 1 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374468.830496421 |
| Date Entry: | 4/16/1996 | Utm Y: | 4448660.13521342 |
| Date Update: | 5/20/1996 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL LOVELOCK NV | | |
| Contractor Addr: | 75 LEWERS CREEK RD CARSON CITY NV | | |
| Remarks: | PROP USE=BIOVENT POINT | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 1 | NNW | 0.03 | 180.67 | 3,980.50 | WATER WELLS |

| | | | |
|--------------------|--------|-------------------|-------|
| Well Log: | 50804 | Notice of Intent: | 31580 |
| Waiver No: | MO847A | Yield: | |
| Sequence No: | 27465 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Date Log Rcvd: | 1/5/1996 | Static WI: | |
| Well Start Date: | 12/21/1995 | Temperature: | |
| Well Finish Date: | 12/21/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | BVP-01A |
| Work Type Code: | N | Owner Current: | FIB |
| Work Type Desc: | New | Driller Lic No: | 1902 |
| Work Type Rmks: | | Contractor Lic No: | 13697A |
| Prop Use Code: | Z | Contractor Drlr No: | |
| Prop Use Desc: | Other (explain in remarks) | Contractor Name: | NEVADA DRILLING INC |
| Drilling Mthd Code: | B | User ID: | KLOHAIR |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 6 | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 9 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 6 | Sec: | 26 |
| Gravel Pack Bot: | 9 | Sec Quarters: | BC |
| Gravel Packed: | Y | Legal Quarters: | SW NW |
| Top Perf: | 7 | Quarters Seq: | |
| Bottom Perf: | 9 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 1 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374468.830496421 |
| Date Entry: | 4/16/1996 | Utm Y: | 4448660.13521342 |
| Date Update: | 5/20/1996 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL LOVELOCK NV | | |
| Contractor Addr: | 75 LEWERS CREEK RD CARSON CITY NV | | |
| Remarks: | PROP USE=BIOVENT POINT | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 2 | S | 0.09 | 490.14 | 3,979.19 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114060 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113669 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-1 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81723 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 19 | SC: | 32027 |
| Depth Drilled: | 19 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 19 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178519 |
| Perf Intervals: | 1 | Longitude: | 118.474355 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374472.180079223 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448403.1224307 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 2 | S | 0.09 | 490.14 | 3,979.19 | WATER WELLS |

| | | | |
|--------------------|----------|-------------------|-------|
| Well Log: | 81723 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60463 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static WI: | 8.5 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------|---------------------|------------------|
| Well Start Date: | 8/2/2000 | Temperature: | |
| Well Finish Date: | 8/2/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-1 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114060 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 3 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 3 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.178519 |
| Perf Intervals: | 1 | Longitude: | 118.474355 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374472.180079223 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448403.1224307 |
| Date Update: | 6/27/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 3 | S | 0.10 | 512.47 | 3,979.19 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 81722 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60462 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static Wl: | 8.5 |
| Well Start Date: | 7/31/2000 | Temperature: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------|---------------------|------------------|
| Well Finish Date: | 7/31/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-2 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114058 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 21 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 21 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 6 | Quarters Seq: | |
| Bottom Perf: | 21 | Latitude: | 40.17843 |
| Perf Intervals: | 1 | Longitude: | 118.474239 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374481.892756916 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448393.07961203 |
| Date Update: | 6/27/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 3 | S | 0.10 | 512.47 | 3,979.19 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114058 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113667 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-2 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81722 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 21 | SC: | 32027 |
| Depth Drilled: | 21 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.17843 |
| Perf Intervals: | 1 | Longitude: | 118.474239 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374481.892756916 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448393.07961203 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 4 | SSW | 0.11 | 557.53 | 3,979.08 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114040 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113649 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-11 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 36 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 36 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178438 |
| Perf Intervals: | 1 | Longitude: | 118.474725 |
| Casing Diameter: | .75 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374440.527454802 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448394.65478856 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 5 | S | 0.11 | 565.64 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114043 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113652 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-14 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178324 |
| Perf Intervals: | 1 | Longitude: | 118.474447 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374463.987388451 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448381.60790851 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 6 | SSW | 0.11 | 569.92 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114057 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113666 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-4 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81720 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 19 | SC: | 32027 |
| Depth Drilled: | 19 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 19 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178324 |
| Perf Intervals: | 1 | Longitude: | 118.474494 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374459.985607725 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448381.67436487 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 6 | SSW | 0.11 | 569.92 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|----------|-------------------|-------|
| Well Log: | 81720 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60460 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static WI: | 8.5 |
| Well Start Date: | 8/1/2000 | Temperature: | |
| Well Finish Date: | 8/1/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------|---------------------|------------------|
| Site Type Desc: | New | Owner No: | MW-4 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114057. | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 3 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 3 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.178324 |
| Perf Intervals: | 1 | Longitude: | 118.474494 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374459.985607725 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448381.67436487 |
| Date Update: | 6/27/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 7 | S | 0.11 | 575.37 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|-------|
| Well Log: | 114059 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113668 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-3 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81721 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 18 | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.17828 |
| Perf Intervals: | 1 | Longitude: | 118.474403 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374467.652634486 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448376.6617861 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 7 | S | 0.11 | 575.37 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|-------|
| Well Log: | 114056 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113665 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | VE-8 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Work Type Code: | P | Owner Current: | RICHARD SORANI |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178291 |
| Perf Intervals: | 1 | Longitude: | 118.474405 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374467.502621319 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448377.88559136 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 7 | S | 0.11 | 575.37 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|----------------|
| Well Log: | 114055 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113664 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | VE-7 |
| Work Type Code: | P | Owner Current: | RICHARD SORANI |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178291 |
| Perf Intervals: | 1 | Longitude: | 118.474405 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 374467.502621319 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448377.88559136 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 7 | S | 0.11 | 575.37 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|---------------------|-------------------|----------------|
| Well Log: | 114054 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113663 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | VE-6 |
| Work Type Code: | P | Owner Current: | RICHARD SORANI |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178291 |
| Perf Intervals: | 1 | Longitude: | 118.474405 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 374467.502621319 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448377.88559136 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 8 | S | 0.11 | 583.31 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|-------------------------------|--------------------|----------------|
| Well Log: | 114046 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113655 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-17 |
| Work Type Code: | P | Owner Current: | RICHARD SORANI |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 31 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 31 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178227 |
| Perf Intervals: | 1 | Longitude: | 118.474216 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374483.47694482 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448370.51451227 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 9 | SSW | 0.12 | 616.99 | 3,978.84 | WATER WELLS |

| | | | |
|--------------------|----------------------------------------------------------|--------------------|-----------------|
| Well Log: | 114063 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113672 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-5 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81719 | Contractor Lic No: | 73966 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|--------------------------------------------------------|---------------------|---------------------|
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 20 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178385 |
| Perf Intervals: | 1 | Longitude: | 118.475039 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374413.694464464 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448389.21600611 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 9 | SSW | 0.12 | 616.99 | 3,978.84 | WATER WELLS |

| | | | |
|--------------------|----------------------------|---------------------|--------------|
| Well Log: | 81719 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60459 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static Wl: | 8.5 |
| Well Start Date: | 8/3/2000 | Temperature: | |
| Well Finish Date: | 8/3/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-5 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114063 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|--------------------------|-------------------|------------------|
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 3 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 3 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.178385 |
| Perf Intervals: | 1 | Longitude: | 118.475039 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374413.694464464 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448389.21600611 |
| Date Update: | 6/28/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 10 | S | 0.11 | 594.67 | 3,978.87 | WATER WELLS |

| | | | |
|--------------------|----------------------------|---------------------|--------------|
| Well Log: | 81721 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60461 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static Wl: | 8.5 |
| Well Start Date: | 8/2/2000 | Temperature: | |
| Well Finish Date: | 8/2/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-3 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114059 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|--------------------------|-------------------|------------------|
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 21 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 21 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 6 | Quarters Seq: | |
| Bottom Perf: | 21 | Latitude: | 40.17823 |
| Perf Intervals: | 1 | Longitude: | 118.474403 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374467.560473366 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448371.11188857 |
| Date Update: | 6/27/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 11 | S | 0.11 | 601.37 | 3,978.86 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114042 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113651 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-13 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|-------------------|------------------|
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 29 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 29 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178163 |
| Perf Intervals: | 1 | Longitude: | 118.474111 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374492.299163067 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448363.26220834 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 12 | S | 0.12 | 619.12 | 3,978.87 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114047 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113656 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-18 |
| Work Type Code: | P | Owner Current: | RICHARD SORANI |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |

Wells and Additional Sources Detail Report

| | |
|----------------------------------------------------|-------------------------|
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: | SC: 32027 |
| Depth Drilled: 32 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 32 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: | Sec: 26 |
| Gravel Pack Bot: | Sec Quarters: CB |
| Gravel Packed: | Legal Quarters: NW SW |
| Top Perf: | Quarters Seq: |
| Bottom Perf: | Latitude: 40.178155 |
| Perf Intervals: 1 | Longitude: 118.474378 |
| Casing Diameter: 4 | Lat Long Src: |
| Casing Reductions: 0 | Lat Long Acc: H |
| Update User ID: | Utm X: 374469.550843904 |
| Date Entry: 6/27/2011 | Utm Y: 4448362.7516952 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: | |
| Contractor Addr: PO BOX 1184 WOODINVILLE, WA 98072 | |
| Remarks: | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 13 | S | 0.12 | 614.74 | 3,979.25 | WATER WELLS |

| | |
|------------------------------------------------|--------------------------------------|
| Well Log: 114039 | Notice of Intent: 67129 |
| Waiver No: | Yield: |
| Sequence No: 113648 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 6/24/2011 | Static WI: |
| Well Start Date: 3/28/2011 | Temperature: |
| Well Finish Date: 3/29/2011 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: E | Source Agency: NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: MW-10 |
| Work Type Code: P | Owner Current: CITY OF LOVELOCK |
| Work Type Desc: Plug or Abandonment | Driller Lic No: 1991 |
| Work Type Rmks: FACILITY ID 5-00082; PLUGGING | Contractor Lic No: 73966 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: CASCADE DRILLING LP |
| Drilling Mthd Code: Z | User ID: TALFREY |
| Drilling Mthd Desc: Other (explain in remarks) | Parcel No: |
| Test Method Code: | Lot No: |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-----------------------------------|-------------------|------------------|
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 35 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 35 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.178119 |
| Perf Intervals: | 1 | Longitude: | 118.47358 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374537.429819308 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448357.62780255 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 14 | SSW | 0.12 | 655.57 | 3,978.68 | WATER WELLS |

| | | | |
|---------------------|----------------------------|---------------------|--------------|
| Well Log: | 81718 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60458 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static Wl: | 8.5 |
| Well Start Date: | 8/3/2000 | Temperature: | |
| Well Finish Date: | 8/3/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-6 |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114062 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|--------------------------|-------------------|------------------|
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 21 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 21 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 6 | Quarters Seq: | |
| Bottom Perf: | 21 | Latitude: | 40.17813 |
| Perf Intervals: | 1 | Longitude: | 118.474691 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374442.854531411 |
| Date Entry: | 12/28/2000 | Utm Y: | 4448360.41933631 |
| Date Update: | 6/28/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 14 | SSW | 0.12 | 655.57 | 3,978.68 | WATER WELLS |

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Well Log: | 114062 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113671 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-6 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81718 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|--------------------------------------------------------|-------------------|------------------|
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 21 | SC: | 32027 |
| Depth Drilled: | 21 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.17813 |
| Perf Intervals: | 1 | Longitude: | 118.474691 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374442.854531411 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448360.41933631 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 15 | S | 0.13 | 663.78 | 3,978.87 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114041 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113650 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-12 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-----------------------------------|-----------------|------------------|
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 34 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 34 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177988 |
| Perf Intervals: | 1 | Longitude: | 118.474089 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374493.849847417 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448343.80646866 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 16 | S | 0.13 | 697.58 | 3,978.87 | WATER WELLS |

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Well Log: | 114061 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113670 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-7 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 81677 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|--------------------------------------------------------|-----------------|------------------|
| Depth Seal: | 17 | SC: | 32027 |
| Depth Drilled: | 17 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 17 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177899 |
| Perf Intervals: | 1 | Longitude: | 118.474136 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374489.684031043 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448333.99409186 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 16 | S | 0.13 | 697.58 | 3,978.87 | WATER WELLS |

| | | | |
|---------------------|----------------------------|---------------------|---------------|
| Well Log: | 81677 | Notice of Intent: | 44141 |
| Waiver No: | | Yield: | |
| Sequence No: | 60417 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 8/9/2000 | Static Wl: | 8.5 |
| Well Start Date: | 8/3/2000 | Temperature: | |
| Well Finish Date: | 8/3/2000 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | SORANI, RICH |
| Work Type Desc: | New | Driller Lic No: | 1976 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114061 | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | DALE A LEHMAN |
| Drilling Mthd Code: | H | User ID: | DSPELTS |
| Drilling Mthd Desc: | Hydraulic Rotary-Mud | Parcel No: | 001-128-14 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 2 | SC: | 32027 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|------------------------------|-----------------|------------------|
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 2 | Sec: | 26 |
| Gravel Pack Bot: | 18 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 3 | Quarters Seq: | |
| Bottom Perf: | 18 | Latitude: | 40.177899 |
| Perf Intervals: | 1 | Longitude: | 118.474136 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374489.684031043 |
| Date Entry: | 12/22/2000 | Utm Y: | 4448333.99409186 |
| Date Update: | 6/28/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | 520 EDISON WAY RENO NV 89502 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 17 | S | 0.13 | 711.06 | 3,978.87 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114037 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113646 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-8 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 34 | HA: | 073 |

Wells and Additional Sources Detail Report

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|--------------------|-----------------------------------|-----------------|------------------|
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 34 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177846 |
| Perf Intervals: | 1 | Longitude: | 118.473869 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374512.320037848 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448327.73379323 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72003 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50577 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | S-03 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |

Wells and Additional Sources Detail Report

| | | |
|------------------------------------------------------------|-----------------|------------------|
| Depth Cased: | Legal Twn: | 27N |
| Qual Const Data: G | Rng: | E31 |
| Qual Lith Data: G | Legal Rng: | 31E |
| Gravel Pack Top: 0 | Sec: | 26 |
| Gravel Pack Bot: 0 | Sec Quarters: | CB |
| Gravel Packed: | Legal Quarters: | NW SW |
| Top Perf: | Quarters Seq: | |
| Bottom Perf: | Latitude: | 40.1775016784668 |
| Perf Intervals: | Longitude: | 118.47444152832 |
| Casing Diameter: | Lat Long Src: | NV003 |
| Casing Reductions: 0 | Lat Long Acc: | T |
| Update User ID: | Utm X: | 374462.686132239 |
| Date Entry: 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | Remarks Add: | |
| Date Cmpl Acc: D | | |
| Owner Address: 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | |
|-------------------------------------|---------------------------------------|
| Well Log: 72005 | Notice of Intent: 17360 |
| Waiver No: MO-1009 | Yield: |
| Sequence No: 50579 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 10/6/1997 | Static Wl: |
| Well Start Date: 9/24/1997 | Temperature: |
| Well Finish Date: 9/24/1997 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: E | Source Agency: NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: S-02 |
| Work Type Code: P | Owner Current: CONVERSE CONSULTANTS |
| Work Type Desc: Plug or Abandonment | Driller Lic No: 1869 |
| Work Type Rmks: | Contractor Lic No: 34757 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: CONVERSE CONSULTANTS |
| Drilling Mthd Code: U | User ID: KCOON |
| Drilling Mthd Desc: Unknown | Parcel No: 01-135-01 |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: | SC: 32027 |
| Depth Drilled: | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: | Legal Twn: 27N |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------------------|-----------------|------------------|
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72017 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50591 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-03 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------------------|-----------------|------------------|
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72010 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50584 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-06 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |

Wells and Additional Sources Detail Report

| | |
|------------------------------------------------------------|----------------------------|
| Gravel Pack Top: 0 | Sec: 26 |
| Gravel Pack Bot: 0 | Sec Quarters: CB |
| Gravel Packed: | Legal Quarters: NW SW |
| Top Perf: | Quarters Seq: |
| Bottom Perf: | Latitude: 40.1775016784668 |
| Perf Intervals: | Longitude: 118.47444152832 |
| Casing Diameter: | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: | Utm X: 374462.686132239 |
| Date Entry: 8/7/1998 | Utm Y: 4448290.14198875 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 920 CORNELL AVE LOVELOCK NV | |
| Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442 | |
| Remarks: | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|--------------------------------------|--------------------------------------------------------------|
| Well Log: 70873 | Notice of Intent: 33298 |
| Waiver No: | Yield: |
| Sequence No: 49447 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 1/30/1998 | Static Wl: 10 |
| Well Start Date: 7/14/1997 | Temperature: |
| Well Finish Date: 7/14/1997 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: MW1 |
| Work Type Code: N | Owner Current: THOMPSON, DONEAL |
| Work Type Desc: New | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: 01-131-05 |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 4 | SC: 32027 |
| Depth Drilled: 20 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 20 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 4 | Sec: 26 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 4/3/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 995 CORNELL AVE LOVELOCK | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72007 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50581 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | S-01 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |

Wells and Additional Sources Detail Report

| | | |
|------------------------------------------------------------|-----------------|------------------|
| Gravel Packed: | Legal Quarters: | NW SW |
| Top Perf: | Quarters Seq: | |
| Bottom Perf: | Latitude: | 40.1775016784668 |
| Perf Intervals: | Longitude: | 118.47444152832 |
| Casing Diameter: | Lat Long Src: | NV003 |
| Casing Reductions: 0 | Lat Long Acc: | T |
| Update User ID: | Utm X: | 374462.686132239 |
| Date Entry: 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | Remarks Add: | |
| Date Cmpl Acc: D | | |
| Owner Address: 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|--------------------------------------|--------------------------------------------------------------|
| Well Log: 64913 | Notice of Intent: 30503 |
| Waiver No: MO-1009A | Yield: |
| Sequence No: 43450 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 4/22/1996 | Static Wl: 11 |
| Well Start Date: 1/12/1995 | Temperature: |
| Well Finish Date: 1/12/1995 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: MW1 |
| Work Type Code: N | Owner Current: AMERICAN FEDERAL BANK |
| Work Type Desc: New | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: 1-135-01 |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 4 | SC: 32027 |
| Depth Drilled: 20 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 20 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 4 | Sec: 26 |
| Gravel Pack Bot: 20 | Sec Quarters: CB |
| Gravel Packed: Y | Legal Quarters: NW SW |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|---------------|------------------|
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 5/12/1997 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72118 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50692 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |

Wells and Additional Sources Detail Report

| | | |
|------------------------------------------------------------|---------------|------------------|
| Bottom Perf: | Latitude: | 40.1775016784668 |
| Perf Intervals: | Longitude: | 118.47444152832 |
| Casing Diameter: | Lat Long Src: | NV003 |
| Casing Reductions: 0 | Lat Long Acc: | T |
| Update User ID: | Utm X: | 374462.686132239 |
| Date Entry: 8/11/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | Remarks Add: | |
| Date Cmpl Acc: D | | |
| Owner Address: 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | |
|-------------------------------------|---------------------|----------------------|
| Well Log: 72116 | Notice of Intent: | 17360 |
| Waiver No: MO-1009 | Yield: | |
| Sequence No: 50690 | Drawdown: | |
| Date Log Rcvd Acc: D | Hours Pumped: | |
| Date Log Rcvd: 10/6/1997 | Static Wl: | |
| Well Start Date: 9/24/1997 | Temperature: | |
| Well Finish Date: 9/24/1997 | Ref: | MD |
| Edit Status: F | App: | |
| Site Type Code: E | Source Agency: | NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: | MW-01 |
| Work Type Code: P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | Contractor Lic No: | 34757 |
| Prop Use Code: G | Contractor Drlr No: | |
| Prop Use Desc: Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: U | User ID: | KCOON |
| Drilling Mthd Desc: Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | Lot No: | |
| Test Mthd Desc: | Block No: | |
| Aquifer Desc: | Subdivision Name: | |
| Depth Seal: | SC: | 32027 |
| Depth Drilled: | HA: | 073 |
| Depth Bedrock: | Twn: | N27 |
| Depth Cased: | Legal Twn: | 27N |
| Qual Const Data: G | Rng: | E31 |
| Qual Lith Data: G | Legal Rng: | 31E |
| Gravel Pack Top: 0 | Sec: | 26 |
| Gravel Pack Bot: 0 | Sec Quarters: | CB |
| Gravel Packed: | Legal Quarters: | NW SW |
| Top Perf: | Quarters Seq: | |
| Bottom Perf: | Latitude: | 40.1775016784668 |

Wells and Additional Sources Detail Report

| | | |
|-----------------------|-------------------------------------------|------------------|
| Perf Intervals: | Longitude: | 118.47444152832 |
| Casing Diameter: | Lat Long Src: | NV003 |
| Casing Reductions: 0 | Lat Long Acc: | T |
| Update User ID: | Utm X: | 374462.686132239 |
| Date Entry: 8/11/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | Remarks Add: | |
| Date Cmpl Acc: D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | |
| Remarks: | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | |
|-------------------------------------|---------------------|----------------------|
| Well Log: 72115 | Notice of Intent: | 17360 |
| Waiver No: MO-1009 | Yield: | |
| Sequence No: 50689 | Drawdown: | |
| Date Log Rcvd Acc: D | Hours Pumped: | |
| Date Log Rcvd: 10/6/1997 | Static Wl: | |
| Well Start Date: 9/24/1997 | Temperature: | |
| Well Finish Date: 9/24/1997 | Ref: | MD |
| Edit Status: F | App: | |
| Site Type Code: E | Source Agency: | NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: | MW-02 |
| Work Type Code: P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | Contractor Lic No: | 34757 |
| Prop Use Code: G | Contractor Drlr No: | |
| Prop Use Desc: Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: U | User ID: | KCOON |
| Drilling Mthd Desc: Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | Lot No: | |
| Test Mthd Desc: | Block No: | |
| Aquifer Desc: | Subdivision Name: | |
| Depth Seal: | SC: | 32027 |
| Depth Drilled: | HA: | 073 |
| Depth Bedrock: | Twn: | N27 |
| Depth Cased: | Legal Twn: | 27N |
| Qual Const Data: G | Rng: | E31 |
| Qual Lith Data: G | Legal Rng: | 31E |
| Gravel Pack Top: 0 | Sec: | 26 |
| Gravel Pack Bot: 0 | Sec Quarters: | CB |
| Gravel Packed: | Legal Quarters: | NW SW |
| Top Perf: | Quarters Seq: | |
| Bottom Perf: | Latitude: | 40.1775016784668 |
| Perf Intervals: | Longitude: | 118.47444152832 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------------------|---------------|------------------|
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/11/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 70872 | Notice of Intent: | 33298 |
| Waiver No: | | Yield: | |
| Sequence No: | 49446 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/30/1998 | Static WI: | 10 |
| Well Start Date: | 7/14/1997 | Temperature: | |
| Well Finish Date: | 7/14/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW2 |
| Work Type Code: | N | Owner Current: | THOMSON, DONEAT |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 01-131-05 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|---------------|------------------|
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 4/2/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 995 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72001 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50575 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | S-04 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |

Wells and Additional Sources Detail Report

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|------------------|-------------------------------------------|--------------|------------------|
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 70871 | Notice of Intent: | 33298 |
| Waiver No: | | Yield: | |
| Sequence No: | 49445 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/30/1998 | Static WI: | 10 |
| Well Start Date: | 7/14/1997 | Temperature: | |
| Well Finish Date: | 7/14/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW3 |
| Work Type Code: | N | Owner Current: | THOMSON, DONEAT |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 01-131-05 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |

Wells and Additional Sources Detail Report

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|------------------|-------------------------------|--------------|------------------|
| Date Entry: | 4/2/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 595 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 72015 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50589 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-04 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |

Wells and Additional Sources Detail Report

Date Update: Remarks Add:
 Date Cmpl Acc: D
 Owner Address: 920 CORNELL AVE LOVELOCK NV
 Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442
 Remarks:

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 47511 | Notice of Intent: | 26166 |
| Waiver No: | MO847 | Yield: | |
| Sequence No: | 23260 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/26/1995 | Static Wl: | 18 |
| Well Start Date: | 10/5/1994 | Temperature: | |
| Well Finish Date: | 10/5/1994 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW4 |
| Work Type Code: | N | Owner Current: | F I B FACILITY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 10 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 10 | Sec: | 26 |
| Gravel Pack Bot: | 30 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 15 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374462.686132239 |
| Date Entry: | 5/31/1995 | Utm Y: | 4448290.14198875 |
| Date Update: | 7/14/1995 | Remarks Add: | |

Wells and Additional Sources Detail Report

Date Cmpl Acc: D
 Owner Address: 1150 CORNELL AVE LOVELOCK NV
 Contractor Addr: 1635 BELFORD RD RENO NV 89509
 Remarks: PROP USE=MONITOR OWNR NO=MW4

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|---------------------|---------------------|----------------------|
| Well Log: | 71997 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50571 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | | Lat Long Acc: | T |
| Update User ID: | user15 | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | 10/6/1998 | Remarks Add: | |
| Date Cmpl Acc: | D | | |

Wells and Additional Sources Detail Report

Owner Address: 920 CORNELL AVE LOVELOCK NV
 Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442
 Remarks:

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|---------------------|-----------------------------|---------------------|----------------------|
| Well Log: | 72117 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50691 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | Z | User ID: | KCOON |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user15 | Utm X: | 374462.686132239 |
| Date Entry: | 8/11/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | 10/6/1998 | Remarks Add: | |
| Date Cmpl Acc: | | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |

Wells and Additional Sources Detail Report

Contractor Addr: 731 PILOT RD STE H LAS VEGAS NV 89119-442
 Remarks: WELL WAS FOUND DESTROYED PRESUMABLY BY CONSTRUCTION ACTIVITIES AT THE SITE

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|-------------------------------------------|---------------------|----------------------|
| Well Log: | 72013 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50587 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static WI: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-05 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |

Wells and Additional Sources Detail Report

Remarks:

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------------------|-------------------------------|---------------------|---------------------------------------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |
| Well Log: | 47509 | Notice of Intent: | 26166 | | |
| Waiver No: | MO847 | Yield: | | | |
| Sequence No: | 23258 | Drawdown: | | | |
| Date Log Rcvd Acc: | D | Hours Pumped: | | | |
| Date Log Rcvd: | 1/26/1995 | Static Wl: | 17 | | |
| Well Start Date: | 10/4/1994 | Temperature: | | | |
| Well Finish Date: | 10/4/1994 | Ref: | MD | | |
| Edit Status: | F | App: | | | |
| Site Type Code: | N | Source Agency: | NV003 | | |
| Site Type Desc: | New | Owner No: | MW2 | | |
| Work Type Code: | N | Owner Current: | F I B FACILITY | | |
| Work Type Desc: | New | Driller Lic No: | 1028 | | |
| Work Type Rmks: | | Contractor Lic No: | 34525 | | |
| Prop Use Code: | G | Contractor Drlr No: | | | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR | | |
| Drilling Mthd Code: | B | User ID: | | | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | | | |
| Test Method Code: | | Lot No: | | | |
| Test Mthd Desc: | | Block No: | | | |
| Aquifer Desc: | | Subdivision Name: | | | |
| Depth Seal: | 5 | SC: | 32027 | | |
| Depth Drilled: | 30 | HA: | 073 | | |
| Depth Bedrock: | | Twn: | N27 | | |
| Depth Cased: | 30 | Legal Twn: | 27N | | |
| Qual Const Data: | G | Rng: | E31 | | |
| Qual Lith Data: | G | Legal Rng: | 31E | | |
| Gravel Pack Top: | 5 | Sec: | 26 | | |
| Gravel Pack Bot: | 30 | Sec Quarters: | CB | | |
| Gravel Packed: | Y | Legal Quarters: | NW SW | | |
| Top Perf: | 15 | Quarters Seq: | | | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 | | |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 | | |
| Casing Diameter: | 4 | Lat Long Src: | NV003 | | |
| Casing Reductions: | 0 | Lat Long Acc: | T | | |
| Update User ID: | klohair | Utm X: | 374462.686132239 | | |
| Date Entry: | 5/31/1995 | Utm Y: | 4448290.14198875 | | |
| Date Update: | 7/14/1995 | Remarks Add: | | | |
| Date Cmpl Acc: | D | | | | |
| Owner Address: | 1150 CORNELL AVE LOVELOCK NV | | | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | | | |
| Remarks: | PROP USE=MONITOR OWNR NO=MW2 | | | | |

Wells and Additional Sources Detail Report

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

| | | | |
|---------------------|-------------------------------------------|---------------------|----------------------|
| Well Log: | 72119 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50693 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/24/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/11/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----|
|---------|-----------|---------------|---------------|----------------|----|

Wells and Additional Sources Detail Report

18 S 0.16 854.77 3,978.54 WATER WELLS

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| <p>Well Log: 64916</p> <p>Waiver No: MO-1009A</p> <p>Sequence No: 43453</p> <p>Date Log Rcvd Acc: D</p> <p>Date Log Rcvd: 4/22/1996</p> <p>Well Start Date: 1/12/1995</p> <p>Well Finish Date: 1/12/1995</p> <p>Edit Status: F</p> <p>Site Type Code: N</p> <p>Site Type Desc: New</p> <p>Work Type Code: N</p> <p>Work Type Desc: New</p> <p>Work Type Rmks:</p> <p>Prop Use Code: G</p> <p>Prop Use Desc: Monitoring Well</p> <p>Drilling Mthd Code: B</p> <p>Drilling Mthd Desc: Bored or Augered</p> <p>Test Method Code:</p> <p>Test Mthd Desc:</p> <p>Aquifer Desc:</p> <p>Depth Seal: 4</p> <p>Depth Drilled: 20</p> <p>Depth Bedrock:</p> <p>Depth Cased: 20</p> <p>Qual Const Data: G</p> <p>Qual Lith Data: G</p> <p>Gravel Pack Top: 4</p> <p>Gravel Pack Bot: 20</p> <p>Gravel Packed: Y</p> <p>Top Perf: 5</p> <p>Bottom Perf: 20</p> <p>Perf Intervals: 1</p> <p>Casing Diameter: 2</p> <p>Casing Reductions: 0</p> <p>Update User ID:</p> <p>Date Entry: 5/12/1997</p> <p>Date Update:</p> <p>Date Cmpl Acc: D</p> <p>Owner Address: 920 CORNELL ST LOVELOCK NV</p> <p>Contractor Addr: 1635 BELFORD RD RENO NV 89509</p> <p>Remarks:</p> | <p>Notice of Intent: 30503</p> <p>Yield:</p> <p>Drawdown:</p> <p>Hours Pumped:</p> <p>Static Wl: 11</p> <p>Temperature:</p> <p>Ref: MD</p> <p>App:</p> <p>Source Agency: NV003</p> <p>Owner No: MW3</p> <p>Owner Current: AMERICAN FEDERAL BANK</p> <p>Driller Lic No: 1028</p> <p>Contractor Lic No: 34525</p> <p>Contractor Drlr No:</p> <p>Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR</p> <p>User ID:</p> <p>Parcel No: 1-135-01</p> <p>Lot No:</p> <p>Block No:</p> <p>Subdivision Name:</p> <p>SC: 32027</p> <p>HA: 073</p> <p>Twn: N27</p> <p>Legal Twn: 27N</p> <p>Rng: E31</p> <p>Legal Rng: 31E</p> <p>Sec: 26</p> <p>Sec Quarters: CB</p> <p>Legal Quarters: NW SW</p> <p>Quarters Seq:</p> <p>Latitude: 40.1775016784668</p> <p>Longitude: 118.47444152832</p> <p>Lat Long Src: NV003</p> <p>Lat Long Acc: T</p> <p>Utm X: 374462.686132239</p> <p>Utm Y: 4448290.14198875</p> <p>Remarks Add:</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Well Log: | 64915 | Notice of Intent: | 30503 |
| Waiver No: | MO-1009A | Yield: | |
| Sequence No: | 43452 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 4/22/1996 | Static Wl: | 11 |
| Well Start Date: | 1/12/1995 | Temperature: | |
| Well Finish Date: | 1/12/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW2 |
| Work Type Code: | N | Owner Current: | AMERICAN FEDERAL BANK |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 1-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 5/12/1997 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------------------|---------------------|----------------------|
| Well Log: | 71999 | Notice of Intent: | 17360 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 50573 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 10/6/1997 | Static Wl: | |
| Well Start Date: | 9/24/1997 | Temperature: | |
| Well Finish Date: | 9/27/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | S-05 |
| Work Type Code: | P | Owner Current: | CONVERSE CONSULTANTS |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1869 |
| Work Type Rmks: | | Contractor Lic No: | 34757 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CONVERSE CONSULTANTS |
| Drilling Mthd Code: | U | User ID: | KCOON |
| Drilling Mthd Desc: | Unknown | Parcel No: | 01-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | 0 | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775016784668 |
| Perf Intervals: | | Longitude: | 118.47444152832 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 8/7/1998 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 731 PILOT RD STE H LAS VEGAS NV 89119-442 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Well Log: | 64914 | Notice of Intent: | 30501 |
| Waiver No: | MO-1009 | Yield: | |
| Sequence No: | 43451 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 9 |
| Well Start Date: | 12/20/1995 | Temperature: | |
| Well Finish Date: | 12/20/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | AMERICAN FEDERAL BANK |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 25 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 5/12/1997 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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| Well Log: | 47508 | Notice of Intent: | 26166 |
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Wells and Additional Sources Detail Report

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|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Waiver No: | MO847 | Yield: | |
| Sequence No: | 23257 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/26/1995 | Static Wl: | 18 |
| Well Start Date: | 10/3/1994 | Temperature: | |
| Well Finish Date: | 10/3/1994 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | F I B FACILITY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 5 | Sec: | 26 |
| Gravel Pack Bot: | 30 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 15 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374462.686132239 |
| Date Entry: | 5/31/1995 | Utm Y: | 4448290.14198875 |
| Date Update: | 6/1/1995 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR OWNR NO=MW1 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|------------|-------|-------------------|-------|
| Well Log: | 47510 | Notice of Intent: | 26166 |
| Waiver No: | MO847 | Yield: | |

Wells and Additional Sources Detail Report

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|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Sequence No: | 23259 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/26/1995 | Static Wl: | 17 |
| Well Start Date: | 10/4/1994 | Temperature: | |
| Well Finish Date: | 10/4/1994 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW3 |
| Work Type Code: | N | Owner Current: | F I B FACILITY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 10 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 10 | Sec: | 26 |
| Gravel Pack Bot: | 30 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 15 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374462.686132239 |
| Date Entry: | 5/31/1995 | Utm Y: | 4448290.14198875 |
| Date Update: | 7/14/1995 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1150 CORNELL AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR OWNR NO=MW3 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 18 | S | 0.16 | 854.77 | 3,978.54 | WATER WELLS |

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|--------------|----------|-------------------|-------|
| Well Log: | 64917 | Notice of Intent: | 30503 |
| Waiver No: | MO-1009A | Yield: | |
| Sequence No: | 43454 | Drawdown: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 4/22/1996 | Static Wl: | 11 |
| Well Start Date: | 1/12/1995 | Temperature: | |
| Well Finish Date: | 1/12/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW4 |
| Work Type Code: | N | Owner Current: | AMERICAN FEDERAL BANK |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 1-135-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 20 | Sec Quarters: | CB |
| Gravel Packed: | Y | Legal Quarters: | NW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.47444152832 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374462.686132239 |
| Date Entry: | 5/12/1997 | Utm Y: | 4448290.14198875 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 920 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 19 | S | 0.16 | 849.15 | 3,978.54 | WATER WELLS |

| | | | |
|--------------------|--------|-------------------|-------|
| Well Log: | 114038 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113647 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-9 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 32 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 32 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177474 |
| Perf Intervals: | 1 | Longitude: | 118.474055 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374495.797584588 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448286.7054668 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 20 | SSW | 0.17 | 874.96 | 3,978.28 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114053 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113662 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | VE-5 |
| Work Type Code: | P | Owner Current: | RICHARD SORANI |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 001-128-15 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 18 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 18 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1775 |
| Perf Intervals: | 1 | Longitude: | 118.474722222222 |
| Casing Diameter: | 4 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 374439.034659439 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448290.534785 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 21 | SSE | 0.16 | 858.45 | 3,979.87 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114048 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113657 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-19 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 33 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 33 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.17751 |
| Perf Intervals: | 1 | Longitude: | 118.473069 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374579.817172924 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448289.308089 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 22 | S | 0.17 | 911.91 | 3,978.28 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114045 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113654 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-16 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 31 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 31 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177296 |
| Perf Intervals: | 1 | Longitude: | 118.473939 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374505.346458634 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448266.7838687 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 23 | SSW | 0.18 | 948.79 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114044 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113653 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-15 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 32 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 32 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DA |
| Gravel Packed: | | Legal Quarters: | NE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177446 |
| Perf Intervals: | 1 | Longitude: | 118.475269 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374392.37950798 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448285.31429248 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 24 | S | 0.18 | 964.65 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|-------|
| Well Log: | 114052 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113661 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Site Type Desc: | Existing (Deepen) | Owner No: | GEW-3 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 32 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 32 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CB |
| Gravel Packed: | | Legal Quarters: | NW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.177169 |
| Perf Intervals: | 1 | Longitude: | 118.47423 |
| Casing Diameter: | 6 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374480.335045621 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448253.0984851 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 25 | S | 0.22 | 1,156.20 | 3,980.71 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|-------|
| Well Log: | 114049 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113658 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-20 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------|---------------------|---------------------|
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 34 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 34 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CC |
| Gravel Packed: | | Legal Quarters: | SW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.176624 |
| Perf Intervals: | 1 | Longitude: | 118.473719 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374522.84044306 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448191.88233066 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|----------------------|
| Well Log: | 68005 | Notice of Intent: | 18111 |
| Waiver No: | MO-948 | Yield: | |
| Sequence No: | 46569 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 7/17/1997 | Static Wl: | 8 |
| Well Start Date: | 2/4/1997 | Temperature: | |
| Well Finish Date: | 2/4/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-06 |
| Work Type Code: | P | Owner Current: | PERSHING CO MAIN FAC |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: | B | User ID: | DSPELTS |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 001-064-12 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | N | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|--------------------|------------|-------------------|-----------------------------------|
| Well Log: | 64920 | Notice of Intent: | 31906 |
| Waiver No: | MO948A | Yield: | |
| Sequence No: | 43457 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 12 |
| Well Start Date: | 11/15/1995 | Temperature: | |
| Well Finish Date: | 11/15/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW3 |
| Work Type Code: | N | Owner Current: | PERSHING CO SCHOOL MAINTENANCE |
| Work Type Desc: | New | Driller Lic No: | 1028 |

Wells and Additional Sources Detail Report

| | |
|------------------------------------------------|--------------------------------------------------------------|
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 9 | SC: 32027 |
| Depth Drilled: 30 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 30 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 9 | Sec: 27 |
| Gravel Pack Bot: 30 | Sec Quarters: AD |
| Gravel Packed: Y | Legal Quarters: SE NE |
| Top Perf: 10 | Quarters Seq: |
| Bottom Perf: 30 | Latitude: 40.180835723877 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: | Utm X: 374066.775080027 |
| Date Entry: 5/12/1997 | Utm Y: 4448666.82295168 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 1170 ELMHURST AVE LOVELOCK NV | |
| Contractor Addr: 1635 BELFORD RD RENO NV 89509 | |
| Remarks: | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | |
|-------------------------------------|------------------------------------|
| Well Log: 68000 | Notice of Intent: 0 |
| Waiver No: MO-948 | Yield: |
| Sequence No: 46564 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 7/17/1997 | Static Wl: 8 |
| Well Start Date: 2/4/1997 | Temperature: |
| Well Finish Date: 2/4/1997 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: E | Source Agency: NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: C MW-5 |
| Work Type Code: P | Owner Current: PERSHING CO MAIN FA |
| Work Type Desc: Plug or Abandonment | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|----------------------|
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION |
| Drilling Mthd Code: | B | User ID: | DRILLING |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | DSPELTS |
| Test Method Code: | | Lot No: | 001-064-12 |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | N | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|--------------------|---------------------|---------------------|---------------------|
| Well Log: | 68001 | Notice of Intent: | 18111 |
| Waiver No: | MO-948 | Yield: | |
| Sequence No: | 46565 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 7/17/1997 | Static Wl: | 8 |
| Well Start Date: | 2/4/1997 | Temperature: | |
| Well Finish Date: | 2/4/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | C MW-1 |
| Work Type Code: | P | Owner Current: | PERSHING CO MAIN FA |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|-------------------|----------------------------------|
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING |
| Drilling Mthd Code: | B | User ID: | DSPELTS |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 001-064-12 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | N | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|--------------------|---------------------|---------------------|----------------------------------|
| Well Log: | 68002 | Notice of Intent: | 0 |
| Waiver No: | MO-948 | Yield: | |
| Sequence No: | 46566 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 7/17/1997 | Static WI: | 8 |
| Well Start Date: | 2/4/1997 | Temperature: | |
| Well Finish Date: | 2/4/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | C MW-2 |
| Work Type Code: | P | Owner Current: | PERSHING CO MAIN FA |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|-------------------|------------------|
| Drilling Mthd Code: | B | User ID: | DSPELTS |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 001-064-12 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|------------|---------------------|-------------------------|
| Well Log: | 30548 | Notice of Intent: | 11870 |
| Waiver No: | | Yield: | |
| Sequence No: | 6191 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 11/10/1988 | Static Wl: | 10 |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 10/10/1988 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | SPL-2 |
| Work Type Code: | N | Owner Current: | SIERRA PACIFIC POWER CO |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | X | Contractor Drlr No: | |
| Prop Use Desc: | Test Well | Contractor Name: | HARLAN D ANDRESEN |
| Drilling Mthd Code: | B | User ID: | NAFLECKS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|-------------------|------------------|
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | Y | Legal Quarters: | SE NE |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374066.775080027 |
| Date Entry: | | Utm Y: | 4448666.82295168 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | P O BOX 10100 RENO NV 89520 | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 64919 | Notice of Intent: | 31906 |
| Waiver No: | MO948A | Yield: | |
| Sequence No: | 43456 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 12 |
| Well Start Date: | 11/15/1995 | Temperature: | |
| Well Finish Date: | 11/15/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW2 |
| Work Type Code: | N | Owner Current: | PERSHING CO SCHOOL MAINTENANCE |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |

Wells and Additional Sources Detail Report

| | |
|------------------------------------------------|-----------------------------|
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 9 | SC: 32027 |
| Depth Drilled: 30 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 30 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 9 | Sec: 27 |
| Gravel Pack Bot: 30 | Sec Quarters: AD |
| Gravel Packed: Y | Legal Quarters: SE NE |
| Top Perf: 10 | Quarters Seq: |
| Bottom Perf: 30 | Latitude: 40.180835723877 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: | Utm X: 374066.775080027 |
| Date Entry: 5/12/1997 | Utm Y: 4448666.82295168 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 1170 ELMHURST AVE LOVELOCK NV | |
| Contractor Addr: 1635 BELFORD RD RENO NV 89509 | |
| Remarks: | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | |
|--------------------------------------|--------------------------------------------------------------|
| Well Log: 68003 | Notice of Intent: 18111 |
| Waiver No: MO-948 | Yield: |
| Sequence No: 46567 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 7/17/1997 | Static WI: 8 |
| Well Start Date: 2/4/1997 | Temperature: |
| Well Finish Date: 2/4/1997 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: E | Source Agency: NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: C MW-3 |
| Work Type Code: P | Owner Current: PERSHING CO MAIN FA |
| Work Type Desc: Plug or Abandonment | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: 001-064-12 |
| Test Method Code: | Lot No: |

Wells and Additional Sources Detail Report

| | |
|------------------------------------------------|-----------------------------|
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 25 | SC: 32027 |
| Depth Drilled: 25 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 25 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 0 | Sec: 27 |
| Gravel Pack Bot: 0 | Sec Quarters: AD |
| Gravel Packed: N | Legal Quarters: SE NE |
| Top Perf: 10 | Quarters Seq: |
| Bottom Perf: 25 | Latitude: 40.180835723877 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: user62 | Utm X: 374066.775080027 |
| Date Entry: 10/13/1997 | Utm Y: 4448666.82295168 |
| Date Update: 11/12/1997 | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 1170 ELMHURST AVE LOVELOCK NV | |
| Contractor Addr: 1635 BELFORD RD RENO NV 89509 | |
| Remarks: | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | |
|--------------------------------------|----------------------------------------|
| Well Log: 30549 | Notice of Intent: 11870 |
| Waiver No: | Yield: |
| Sequence No: 6192 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 11/10/1988 | Static Wl: 9.7 |
| Well Start Date: | Temperature: |
| Well Finish Date: 10/11/1988 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: SPL-1 |
| Work Type Code: N | Owner Current: SIERRA PACIFIC POWER CO |
| Work Type Desc: New | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: |
| Prop Use Code: X | Contractor Drlr No: |
| Prop Use Desc: Test Well | Contractor Name: HARLAN D ANDRESEN |
| Drilling Mthd Code: B | User ID: NAFLECKS |
| Drilling Mthd Desc: Bored or Augered | Parcel No: |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-------------------|------------------|
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | Y | Legal Quarters: | SE NE |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 20 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374066.775080027 |
| Date Entry: | | Utm Y: | 4448666.82295168 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | P O BOX 10100 RENO NV 89520 | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|---------------------------------------------|
| Well Log: | 68006 | Notice of Intent: | 18111 |
| Waiver No: | MO-948 | Yield: | |
| Sequence No: | 46570 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 7/17/1997 | Static WI: | 8 |
| Well Start Date: | 2/4/1997 | Temperature: | |
| Well Finish Date: | 2/4/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-07 |
| Work Type Code: | P | Owner Current: | PERSHING CO MAIN FAC |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 001-064-12 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | N | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 64918 | Notice of Intent: | 31906 |
| Waiver No: | MO948A | Yield: | |
| Sequence No: | 43455 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 12 |
| Well Start Date: | 11/15/1995 | Temperature: | |
| Well Finish Date: | 11/15/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | PERSHING CO SCHOOL MAINTENANCE |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 9 | SC: | 32027 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 9 | Sec: | 27 |
| Gravel Pack Bot: | 30 | Sec Quarters: | AD |
| Gravel Packed: | Y | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374066.775080027 |
| Date Entry: | 5/12/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 5/15/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|-------------------------|
| Well Log: | 30550 | Notice of Intent: | 11870 |
| Waiver No: | | Yield: | |
| Sequence No: | 6193 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 11/10/1988 | Static Wl: | 9.5 |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 10/10/1988 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | SPL-3 |
| Work Type Code: | N | Owner Current: | SIERRA PACIFIC POWER CO |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | X | Contractor Drlr No: | |
| Prop Use Desc: | Test Well | Contractor Name: | HARLAN D ANDRESEN |
| Drilling Mthd Code: | B | User ID: | NAFLECKS |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | Y | Legal Quarters: | SE NE |
| Top Perf: | 6 | Quarters Seq: | |
| Bottom Perf: | 21 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374066.775080027 |
| Date Entry: | | Utm Y: | 4448666.82295168 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | P O BOX 10100 RENO NV 89520 | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 26 | WNW | 0.25 | 1,344.48 | 3,981.17 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|---------------------------------------------|
| Well Log: | 68004 | Notice of Intent: | 18111 |
| Waiver No: | MO-948 | Yield: | |
| Sequence No: | 46568 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 7/17/1997 | Static WI: | 8 |
| Well Start Date: | 2/4/1997 | Temperature: | |
| Well Finish Date: | 2/4/1997 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-04 |
| Work Type Code: | P | Owner Current: | PERSHING CO MAIN FAC |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING DSPELTS |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 001-064-12 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | AD |
| Gravel Packed: | N | Legal Quarters: | SE NE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.180835723877 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | user62 | Utm X: | 374066.775080027 |
| Date Entry: | 10/13/1997 | Utm Y: | 4448666.82295168 |
| Date Update: | 11/12/1997 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 27 | S | 0.28 | 1,463.55 | 3,982.93 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114050 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113659 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-21 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 34 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 34 | Legal Twn: | 27N |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-----------------------------------|-----------------|------------------|
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CC |
| Gravel Packed: | | Legal Quarters: | SW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.17578 |
| Perf Intervals: | 1 | Longitude: | 118.473719 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374521.285551963 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448098.20009683 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 28 | S | 0.30 | 1,586.45 | 3,983.04 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------|
| Well Log: | 114051 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113660 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-22 |
| Work Type Code: | P | Owner Current: | CITY OF LOVELOCK |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID 5-00082; PLUGGING | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | TALFREY |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 34 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 34 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-----------------------------------|-----------------|------------------|
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CC |
| Gravel Packed: | | Legal Quarters: | SW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.175443 |
| Perf Intervals: | 1 | Longitude: | 118.47393 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374502.698507941 |
| Date Entry: | 6/27/2011 | Utm Y: | 4448061.0920164 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY RIGHT-OF-WAY | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 29 | WSW | 0.31 | 1,615.61 | 3,978.21 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 50327 | Notice of Intent: | 32865 |
| Waiver No: | MO948 | Yield: | |
| Sequence No: | 26988 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 9/20/1995 | Static Wl: | 17 |
| Well Start Date: | 7/6/1995 | Temperature: | |
| Well Finish Date: | 7/6/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | PERSHING COUNTY SCHOOL |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Gravel Pack Top: | 5 | Sec: | 27 |
| Gravel Pack Bot: | 30 | Sec Quarters: | DA |
| Gravel Packed: | Y | Legal Quarters: | NE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374060.611026197 |
| Date Entry: | 2/28/1996 | Utm Y: | 4448296.82959377 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 29 | WSW | 0.31 | 1,615.61 | 3,978.21 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 50326 | Notice of Intent: | 32865 |
| Waiver No: | MO948 | Yield: | |
| Sequence No: | 26987 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 9/20/1995 | Static Wl: | 17 |
| Well Start Date: | 7/6/1995 | Temperature: | |
| Well Finish Date: | 7/6/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW2 |
| Work Type Code: | N | Owner Current: | PERSHING COUNTY SCHOOL |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 5 | Sec: | 27 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Gravel Pack Bot: | 30 | Sec Quarters: | DA |
| Gravel Packed: | Y | Legal Quarters: | NE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374060.611026197 |
| Date Entry: | 2/28/1996 | Utm Y: | 4448296.82959377 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 29 | WSW | 0.31 | 1,615.61 | 3,978.21 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 50324 | Notice of Intent: | 32865 |
| Waiver No: | MO948 | Yield: | |
| Sequence No: | 26985 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 9/20/1995 | Static Wl: | 17 |
| Well Start Date: | 7/7/1995 | Temperature: | |
| Well Finish Date: | 7/7/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW4 |
| Work Type Code: | N | Owner Current: | PERSHING COUNTY SCHOOL |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 5 | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 5 | Sec: | 27 |
| Gravel Pack Bot: | 30 | Sec Quarters: | DA |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|-----------------|------------------|
| Gravel Packed: | Y | Legal Quarters: | NE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1775016784668 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374060.611026197 |
| Date Entry: | 2/28/1996 | Utm Y: | 4448296.82959377 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 1170 ELMHURST AVE LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 30 | S | 0.31 | 1,643.93 | 3,982.19 | WATER WELLS |

| | | | |
|---------------------|----------------------------|---------------------|-----------------------|
| Well Log: | 99908 | Notice of Intent: | 57856 |
| Waiver No: | | Yield: | |
| Sequence No: | 99176 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 5/24/2006 | Static Wl: | 10 |
| Well Start Date: | 3/22/2006 | Temperature: | |
| Well Finish Date: | 3/22/2006 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-23 |
| Work Type Code: | N | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | New | Driller Lic No: | 2312 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114064 | Contractor Lic No: | 38018 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | HAZ-TECH DRILLING INC |
| Drilling Mthd Code: | Z | User ID: | APALMER |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 01-159-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 072 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 25 | Sec Quarters: | CC |
| Gravel Packed: | Y | Legal Quarters: | SW SW |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|---------------|------------------|
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.17533 |
| Perf Intervals: | 1 | Longitude: | 118.472972 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374584.06209576 |
| Date Entry: | 7/6/2006 | Utm Y: | 4448047.19563704 |
| Date Update: | 6/28/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY PARK | | |
| Contractor Addr: | P O BOX 940 MERIDIAN ID 83680 | | |
| Remarks: | FACILITY ID# 5-000082 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 30 | S | 0.31 | 1,643.93 | 3,982.19 | WATER WELLS |

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Well Log: | 114064 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113673 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/24/2011 | Static WI: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-23 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 99908 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | CITY ROW |
| Depth Seal: | 23 | SC: | 32027 |
| Depth Drilled: | 23 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 23 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CC |
| Gravel Packed: | | Legal Quarters: | SW SW |

Wells and Additional Sources Detail Report

| | |
|-----------------------------------------------------------------|-------------------------|
| Top Perf: | Quarters Seq: |
| Bottom Perf: | Latitude: 40.17533 |
| Perf Intervals: 1 | Longitude: 118.472972 |
| Casing Diameter: 2 | Lat Long Src: |
| Casing Reductions: 0 | Lat Long Acc: H |
| Update User ID: | Utm X: 374584.06209576 |
| Date Entry: 6/27/2011 | Utm Y: 4448047.19563704 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 810 CORNELL AVE. LOVELOCK, NV | |
| Contractor Addr: PO BOX 1184 WOODINVILLE, WA 98072 | |
| Remarks: BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 31 | ESE | 0.33 | 1,742.50 | 3,978.16 | WATER WELLS |

| | |
|--------------------------------|------------------------------------------|
| Well Log: 1163 | Notice of Intent: 0 |
| Waiver No: | Yield: 100 |
| Sequence No: 93261 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 1/31/1950 | Static Wl: 15 |
| Well Start Date: 11/2/2049 | Temperature: |
| Well Finish Date: 11/7/2049 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: |
| Work Type Code: N | Owner Current: MILLS SHEEP YARDS |
| Work Type Desc: New | Driller Lic No: 3 |
| Work Type Rmks: | Contractor Lic No: |
| Prop Use Code: S | Contractor Drlr No: |
| Prop Use Desc: Stock | Contractor Name: NEVADA PUMP AND WELL CO |
| Drilling Mthd Code: C | User ID: MTHORSON |
| Drilling Mthd Desc: Cable tool | Parcel No: |
| Test Method Code: P | Lot No: |
| Test Mthd Desc: Piston Pump | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: | SC: 32027 |
| Depth Drilled: 180 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 22 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: | Sec: 26 |
| Gravel Pack Bot: | Sec Quarters: |
| Gravel Packed: | Legal Quarters: |
| Top Perf: | Quarters Seq: |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|----------------------|---------------|------------------|
| Bottom Perf: | | Latitude: | 40.1791666666667 |
| Perf Intervals: | 1 | Longitude: | 118.4675 |
| Casing Diameter: | 6.625 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375057.030441739 |
| Date Entry: | 5/13/2005 | Utm Y: | 4448465.34263334 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | 120 MOANA LN RENO NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 31 | ESE | 0.33 | 1,742.50 | 3,978.16 | WATER WELLS |

| | | | |
|---------------------|------------|---------------------|------------------|
| Well Log: | 411 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93260 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 3/25/2048 | Static Wl: | 17 |
| Well Start Date: | 2/27/2048 | Temperature: | 40 |
| Well Finish Date: | 2/28/2048 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | PARKS, CISTO S |
| Work Type Desc: | New | Driller Lic No: | 18 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | HENRY L NELSON |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | A | Lot No: | |
| Test Mthd Desc: | Air Lift | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 43 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 43 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | | Legal Quarters: | |
| Top Perf: | 31 | Quarters Seq: | |
| Bottom Perf: | 43 | Latitude: | 40.1791666666667 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|---------------------------------|---------------|------------------|
| Perf Intervals: | 1 | Longitude: | 118.4675 |
| Casing Diameter: | 5 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375057.030441739 |
| Date Entry: | 5/13/2005 | Utm Y: | 4448465.34263334 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 11TH AND DARTMOUTH ST. LOVELOCK | | |
| Contractor Addr: | LOVELOCK NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 31 | ESE | 0.33 | 1,742.50 | 3,978.16 | WATER WELLS |

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|---------------------|------------|---------------------|---------------------|
| Well Log: | 408 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93259 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 3/25/2048 | Static Wl: | 14.5 |
| Well Start Date: | 2/4/2048 | Temperature: | 40 |
| Well Finish Date: | 2/26/2048 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | MIDGELY, THOMAS III |
| Work Type Desc: | New | Driller Lic No: | 18 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | HENRY L NELSON |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | B | Lot No: | |
| Test Mthd Desc: | Bucket | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 49 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 39 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | | Legal Quarters: | |
| Top Perf: | 35 | Quarters Seq: | |
| Bottom Perf: | 49 | Latitude: | 40.1791666666667 |
| Perf Intervals: | 1 | Longitude: | 118.4675 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|---------------------------------|---------------|------------------|
| Casing Diameter: | 8 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375057.030441739 |
| Date Entry: | 5/13/2005 | Utm Y: | 4448465.34263334 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 15TH AND CENTRAL ST IN LOVELOCK | | |
| Contractor Addr: | LOVELOCK NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 48525 | Notice of Intent: | 27442 |
| Waiver No: | MO896 | Yield: | |
| Sequence No: | 25083 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 5/5/1995 | Static WI: | 15 |
| Well Start Date: | 2/6/1995 | Temperature: | |
| Well Finish Date: | 2/6/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW2 |
| Work Type Code: | N | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 13 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 13 | Sec: | 27 |
| Gravel Pack Bot: | 25 | Sec Quarters: | DD |
| Gravel Packed: | Y | Legal Quarters: | SE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|-------------------------------|---------------|------------------|
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374054.44740041 |
| Date Entry: | 10/3/1995 | Utm Y: | 4447926.83643774 |
| Date Update: | 11/27/1995 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR OWNR NO=MW2 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | |
|---------------------|------------------|---------------------|---------------------------------------------|
| Well Log: | 48526 | Notice of Intent: | 27442 |
| Waiver No: | MO896 | Yield: | |
| Sequence No: | 25084 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 5/5/1995 | Static Wl: | 17 |
| Well Start Date: | 2/7/1995 | Temperature: | |
| Well Finish Date: | 2/7/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW3 |
| Work Type Code: | N | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 13 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 13 | Sec: | 27 |
| Gravel Pack Bot: | 25 | Sec Quarters: | DD |
| Gravel Packed: | Y | Legal Quarters: | SE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |

Wells and Additional Sources Detail Report

| | | | |
|------------------|-------------------------------|--------------|------------------|
| Update User ID: | klohair | Utm X: | 374054.44740041 |
| Date Entry: | 10/3/1995 | Utm Y: | 4447926.83643774 |
| Date Update: | 11/27/1995 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | PROP USE=MONITOR OWNR NO=MW3 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|---------------------------------------------|
| Well Log: | 64923 | Notice of Intent: | 32874 |
| Waiver No: | | Yield: | |
| Sequence No: | 43460 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static WI: | 10 |
| Well Start Date: | 9/7/1995 | Temperature: | |
| Well Finish Date: | 9/7/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW2 |
| Work Type Code: | P | Owner Current: | JACKPOT FOODMART |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | DD |
| Gravel Packed: | N | Legal Quarters: | SE SE |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 4 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374054.44740041 |

Wells and Additional Sources Detail Report

| | | | |
|------------------|-------------------------------|--------------|------------------|
| Date Entry: | 5/12/1997 | Utm Y: | 4447926.83643774 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |
| Remarks: | OLD WAIVER NO=MO896 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | |
|---------------------|---------------------|---------------------|---------------------------------------------|
| Well Log: | 64922 | Notice of Intent: | 32874 |
| Waiver No: | | Yield: | |
| Sequence No: | 43459 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 11 |
| Well Start Date: | 9/7/1995 | Temperature: | |
| Well Finish Date: | 9/7/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW3 |
| Work Type Code: | P | Owner Current: | JACKPOT FOODMART |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 25 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | DD |
| Gravel Packed: | N | Legal Quarters: | SE SE |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 374054.44740041 |
| Date Entry: | 5/12/1997 | Utm Y: | 4447926.83643774 |

Wells and Additional Sources Detail Report

Date Update: Remarks Add:
 Date Cmpl Acc: D
 Owner Address: 365 CORNELL ST LOVELOCK NV
 Contractor Addr: 1635 BELFORD RD RENO NV 89509
 Remarks: OLD WAIVER NO=MO896

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | |
|--------------------------------------|--------------------------------------------------------------|
| Well Log: 48527 | Notice of Intent: 27442 |
| Waiver No: MO896 | Yield: |
| Sequence No: 25085 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 5/5/1995 | Static Wl: 15 |
| Well Start Date: 2/7/1995 | Temperature: |
| Well Finish Date: 2/7/1995 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: MW4 |
| Work Type Code: N | Owner Current: TIME OIL COMPANY |
| Work Type Desc: New | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 13 | SC: 32027 |
| Depth Drilled: 25 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 25 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 13 | Sec: 27 |
| Gravel Pack Bot: 25 | Sec Quarters: DD |
| Gravel Packed: Y | Legal Quarters: SE SE |
| Top Perf: 10 | Quarters Seq: |
| Bottom Perf: 25 | Latitude: 40.1741676330566 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: klohair | Utm X: 374054.44740041 |
| Date Entry: 10/3/1995 | Utm Y: 4447926.83643774 |
| Date Update: 11/27/1995 | Remarks Add: |

Wells and Additional Sources Detail Report

Date Cmpl Acc: D
 Owner Address: 365 CORNELL ST LOVELOCK NV
 Contractor Addr: 1635 BELFORD RD RENO NV 89509
 Remarks: PROP USE=MONITOR OWNR NO=MW4

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | |
|--------------------------------------|--------------------------------------------------------------|
| Well Log: 64925 | Notice of Intent: 32874 |
| Waiver No: | Yield: |
| Sequence No: 43462 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 1/11/1996 | Static Wl: 11 |
| Well Start Date: 9/7/1995 | Temperature: |
| Well Finish Date: 9/7/1995 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: E | Source Agency: NV003 |
| Site Type Desc: Existing (Deepen) | Owner No: MW1 |
| Work Type Code: P | Owner Current: JACKPOT FOODMART |
| Work Type Desc: Plug or Abandonment | Driller Lic No: 1028 |
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 25 | SC: 32027 |
| Depth Drilled: 25 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 25 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 0 | Sec: 27 |
| Gravel Pack Bot: 0 | Sec Quarters: DD |
| Gravel Packed: N | Legal Quarters: SE SE |
| Top Perf: 5 | Quarters Seq: |
| Bottom Perf: 25 | Latitude: 40.1741676330566 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: | Utm X: 374054.44740041 |
| Date Entry: 5/12/1997 | Utm Y: 4447926.83643774 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |

Wells and Additional Sources Detail Report

Owner Address: 365 CORNELL ST LOVELOCK NV
 Contractor Addr: 1635 BELFORD RD RENO NV 89509
 Remarks: OLD WAIVER NO=MO896

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | | | |
|---------------------|----------------------------|---------------------|---------------------------------------------|--|--|
| Well Log: | 64921 | Notice of Intent: | 32874 | | |
| Waiver No: | | Yield: | | | |
| Sequence No: | 43458 | Drawdown: | | | |
| Date Log Rcvd Acc: | D | Hours Pumped: | | | |
| Date Log Rcvd: | 1/11/1996 | Static Wl: | 11 | | |
| Well Start Date: | 9/7/1995 | Temperature: | | | |
| Well Finish Date: | 9/7/1995 | Ref: | MD | | |
| Edit Status: | F | App: | | | |
| Site Type Code: | E | Source Agency: | NV003 | | |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW4 | | |
| Work Type Code: | P | Owner Current: | JACKPOT FOODMART | | |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1028 | | |
| Work Type Rmks: | | Contractor Lic No: | 34525 | | |
| Prop Use Code: | G | Contractor Drlr No: | | | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR | | |
| Drilling Mthd Code: | B | User ID: | | | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | | | |
| Test Method Code: | | Lot No: | | | |
| Test Mthd Desc: | | Block No: | | | |
| Aquifer Desc: | | Subdivision Name: | | | |
| Depth Seal: | 25 | SC: | 32027 | | |
| Depth Drilled: | 25 | HA: | 073 | | |
| Depth Bedrock: | | Twn: | N27 | | |
| Depth Cased: | 25 | Legal Twn: | 27N | | |
| Qual Const Data: | G | Rng: | E31 | | |
| Qual Lith Data: | G | Legal Rng: | 31E | | |
| Gravel Pack Top: | 0 | Sec: | 27 | | |
| Gravel Pack Bot: | 0 | Sec Quarters: | DD | | |
| Gravel Packed: | N | Legal Quarters: | SE SE | | |
| Top Perf: | 5 | Quarters Seq: | | | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 | | |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 | | |
| Casing Diameter: | 2 | Lat Long Src: | NV003 | | |
| Casing Reductions: | 0 | Lat Long Acc: | T | | |
| Update User ID: | klohair | Utm X: | 374054.44740041 | | |
| Date Entry: | 5/12/1997 | Utm Y: | 4447926.83643774 | | |
| Date Update: | 5/15/1997 | Remarks Add: | | | |
| Date Cmpl Acc: | D | | | | |
| Owner Address: | 365 CORNELL ST LOVELOCK NV | | | | |

Wells and Additional Sources Detail Report

Contractor Addr: 1635 BELFORD RD RENO NV 89509
 Remarks: OWNR NO=MW4 OLD WAIVER NO=MO-896

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 33 | SW | 0.48 | 2,522.30 | 3,977.63 | WATER WELLS |

| | | | |
|---------------------|-------------------------------|---------------------|---------------------------------------------|
| Well Log: | 48524 | Notice of Intent: | 27442 |
| Waiver No: | MO896 | Yield: | |
| Sequence No: | 25082 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 5/5/1995 | Static Wl: | 15 |
| Well Start Date: | 2/6/1995 | Temperature: | |
| Well Finish Date: | 2/6/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW1 |
| Work Type Code: | N | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | 34525 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: | B | User ID: | |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 13 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 13 | Sec: | 27 |
| Gravel Pack Bot: | 25 | Sec Quarters: | DD |
| Gravel Packed: | Y | Legal Quarters: | SE SE |
| Top Perf: | 10 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.1741676330566 |
| Perf Intervals: | 1 | Longitude: | 118.479164123535 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | klohair | Utm X: | 374054.44740041 |
| Date Entry: | 10/3/1995 | Utm Y: | 4447926.83643774 |
| Date Update: | 11/27/1995 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL ST LOVELOCK NV | | |
| Contractor Addr: | 1635 BELFORD RD RENO NV 89509 | | |

Wells and Additional Sources Detail Report

Remarks: PROP USE=MONITOR OWNER NO=MW1

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

| | | | |
|---------------------|-------------------------------------------|---------------------|----------------------|
| Well Log: | 90697 | Notice of Intent: | 50006 |
| Waiver No: | | Yield: | |
| Sequence No: | 75624 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-02 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | JACKPOT FOOD MART |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/15/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 3/9/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA, CA 95742 | | |
| Remarks: | | | |

Wells and Additional Sources Detail Report

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

| | | | |
|---------------------|----------------------------------------------------|---------------------|----------------------|
| Well Log: | 90722 | Notice of Intent: | 50009 |
| Waiver No: | | Yield: | |
| Sequence No: | 75664 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-04 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 24 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/16/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 2/23/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA, CA 95742 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|----|
|---------|-----------|---------------|---------------|----------------|----|

Wells and Additional Sources Detail Report

34 SW 0.49 2,564.32 3,977.21 WATER WELLS

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| <p>Well Log: 90735</p> <p>Waiver No:</p> <p>Sequence No: 75677</p> <p>Date Log Rcvd Acc: D</p> <p>Date Log Rcvd: 6/2/2003</p> <p>Well Start Date: 4/16/2003</p> <p>Well Finish Date: 4/16/2003</p> <p>Edit Status: F</p> <p>Site Type Code: E</p> <p>Site Type Desc: Existing (Deepen)</p> <p>Work Type Code: P</p> <p>Work Type Desc: Plug or Abandonment</p> <p>Work Type Rmks: ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART</p> <p>Prop Use Code: U</p> <p>Prop Use Desc: Unused</p> <p>Drilling Mthd Code: U</p> <p>Drilling Mthd Desc: Unknown</p> <p>Test Method Code:</p> <p>Test Mthd Desc:</p> <p>Aquifer Desc:</p> <p>Depth Seal:</p> <p>Depth Drilled: 24</p> <p>Depth Bedrock:</p> <p>Depth Cased:</p> <p>Qual Const Data: G</p> <p>Qual Lith Data: G</p> <p>Gravel Pack Top:</p> <p>Gravel Pack Bot:</p> <p>Gravel Packed:</p> <p>Top Perf:</p> <p>Bottom Perf:</p> <p>Perf Intervals:</p> <p>Casing Diameter:</p> <p>Casing Reductions: 0</p> <p>Update User ID: DLAMB</p> <p>Date Entry: 10/16/2003</p> <p>Date Update: 2/23/2004</p> <p>Date Cmpl Acc: D</p> <p>Owner Address: 365 CORNELL STREET LOVELOCK</p> <p>Contractor Addr: 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742</p> <p>Remarks:</p> | <p>Notice of Intent: 50010</p> <p>Yield:</p> <p>Drawdown:</p> <p>Hours Pumped:</p> <p>Static WI:</p> <p>Temperature:</p> <p>Ref: MD</p> <p>App:</p> <p>Source Agency: NV003</p> <p>Owner No: MW-05</p> <p>Owner Current: TIME OIL COMPANY</p> <p>Driller Lic No: 1977</p> <p>Contractor Lic No: 51207</p> <p>Contractor Drlr No:</p> <p>Contractor Name: CASCADE DRILLING INC</p> <p>User ID: DLAMB</p> <p>Parcel No:</p> <p>Lot No:</p> <p>Block No:</p> <p>Subdivision Name: JACKPOT FOOT MART</p> <p>SC: 32027</p> <p>HA: 073</p> <p>Twn: N27</p> <p>Legal Twn: 27N</p> <p>Rng: E31</p> <p>Legal Rng: 31E</p> <p>Sec: 27</p> <p>Sec Quarters: DD</p> <p>Legal Quarters: SE SE</p> <p>Quarters Seq:</p> <p>Latitude: 40.1741676330566</p> <p>Longitude: 118.479446411133</p> <p>Lat Long Src: NV003</p> <p>Lat Long Acc: M</p> <p>Utm X: 374030.794760971</p> <p>Utm Y: 4447927.23048473</p> <p>Remarks Add:</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|------------------------------------------|---------------------|----------------------|
| Well Log: | 90696 | Notice of Intent: | 50007 |
| Waiver No: | | Yield: | |
| Sequence No: | 75623 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-01 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | JACKPOT FOOD MART |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 24 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/15/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 3/9/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742 | | |
| Remarks: | PROP USE=UNKNOWN | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------|---------------------|----------------------|
| Well Log: | 90736 | Notice of Intent: | 50011 |
| Waiver No: | | Yield: | |
| Sequence No: | 75678 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-06 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | ADDRESS AT WELL LOCATION ALSO=JACKPOT FOOD MART | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/16/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 2/23/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET_LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

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|-----------|-------|-------------------|-------|
| Well Log: | 90737 | Notice of Intent: | 50012 |
|-----------|-------|-------------------|-------|

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------------------|---------------------|----------------------|
| Waiver No: | | Yield: | |
| Sequence No: | 75679 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-07 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | ADDRESS AT WELL LOC ALSO=JACKPOT FOOD MART | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | JACKPOT FOOD MART |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/16/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 2/23/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

| | | | |
|------------|-------|-------------------|-------|
| Well Log: | 90698 | Notice of Intent: | 50008 |
| Waiver No: | | Yield: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|------------------------------------------|---------------------|----------------------|
| Sequence No: | 75625 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-03 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | JACKPOT FOOD MART |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/15/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 3/9/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742 | | |
| Remarks: | PROP USE=UNKNOWN | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 34 | SW | 0.49 | 2,564.32 | 3,977.21 | WATER WELLS |

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|--------------|-------|-------------------|-------|
| Well Log: | 90747 | Notice of Intent: | 50013 |
| Waiver No: | | Yield: | |
| Sequence No: | 75689 | Drawdown: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------------------------------|---------------------|----------------------|
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/2/2003 | Static Wl: | |
| Well Start Date: | 4/16/2003 | Temperature: | |
| Well Finish Date: | 4/16/2003 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-08 |
| Work Type Code: | P | Owner Current: | TIME OIL COMPANY |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1977 |
| Work Type Rmks: | ADDRESS AT WELL LOC ALSO=JACKPOT FOOD MART | Contractor Lic No: | 51207 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | CASCADE DRILLING INC |
| Drilling Mthd Code: | U | User ID: | DLAMB |
| Drilling Mthd Desc: | Unknown | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 22 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1741676330566 |
| Perf Intervals: | | Longitude: | 118.479446411133 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DLAMB | Utm X: | 374030.794760971 |
| Date Entry: | 10/16/2003 | Utm Y: | 4447927.23048473 |
| Date Update: | 2/23/2004 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 365 CORNELL STREET LOVELOCK | | |
| Contractor Addr: | 3632 OMEC CIRCLE RANCHO CORDOVA CA 95742 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 35 | SSE | 0.48 | 2,531.50 | 3,972.96 | WATER WELLS |

| | | | |
|--------------------|--------|-------------------|-------|
| Well Log: | 114065 | Notice of Intent: | 67129 |
| Waiver No: | | Yield: | |
| Sequence No: | 113674 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------------------------|---------------------|---------------------|
| Date Log Rcvd: | 6/24/2011 | Static Wl: | |
| Well Start Date: | 3/28/2011 | Temperature: | |
| Well Finish Date: | 3/29/2011 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | MW-24 |
| Work Type Code: | P | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1991 |
| Work Type Rmks: | FACILITY ID - 5-00082; PLUGGING MONITOR WELL 99907 | Contractor Lic No: | 73966 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | CASCADE DRILLING LP |
| Drilling Mthd Code: | Z | User ID: | MHEIN |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | CITY ROW |
| Depth Seal: | 24 | SC: | 32027 |
| Depth Drilled: | 24 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 24 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 26 |
| Gravel Pack Bot: | | Sec Quarters: | CC |
| Gravel Packed: | | Legal Quarters: | SW SW |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.172996 |
| Perf Intervals: | 1 | Longitude: | 118.471944 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | | Utm X: | 374667.299706445 |
| Date Entry: | 6/27/2011 | Utm Y: | 4447786.67509754 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 810 CORNELL AVE. LOVELOCK, NV | | |
| Contractor Addr: | PO BOX 1184 WOODINVILLE, WA 98072 | | |
| Remarks: | BREAK OUT BOTTOM OF WELL TREMMIE GROUT - CONCRETE TOP. | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 35 | SSE | 0.48 | 2,531.50 | 3,972.96 | WATER WELLS |

| | | | |
|--------------------|-------|-------------------|-------|
| Well Log: | 99907 | Notice of Intent: | 57856 |
| Waiver No: | | Yield: | |
| Sequence No: | 99175 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------------------------|---------------------|-----------------------|
| Date Log Rcvd: | 5/24/2006 | Static WI: | 10 |
| Well Start Date: | 3/25/2006 | Temperature: | 85 |
| Well Finish Date: | 3/25/2006 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW-24 |
| Work Type Code: | N | Owner Current: | SORANI, RICHARD |
| Work Type Desc: | New | Driller Lic No: | 2312 |
| Work Type Rmks: | PLUGGED BY WELL LOG 114065 | Contractor Lic No: | 38018 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | HAZ-TECH DRILLING INC |
| Drilling Mthd Code: | B | User ID: | APALMER |
| Drilling Mthd Desc: | Bored or Augered | Parcel No: | 01-159-01 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 4 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 072 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 25 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | 4 | Sec: | 26 |
| Gravel Pack Bot: | 25 | Sec Quarters: | CC |
| Gravel Packed: | Y | Legal Quarters: | SW SW |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 25 | Latitude: | 40.172996 |
| Perf Intervals: | 1 | Longitude: | 118.471944 |
| Casing Diameter: | 2 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | H |
| Update User ID: | MHEIN | Utm X: | 374667.299706445 |
| Date Entry: | 7/6/2006 | Utm Y: | 4447786.67509754 |
| Date Update: | 6/28/2011 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | CITY PARK | | |
| Contractor Addr: | P O BOX 940 MERIDIAN ID 83680 | | |
| Remarks: | FACILITY ID# 5-000082 | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 36 | NNE | 0.56 | 2,981.38 | 3,983.16 | WATER WELLS |

| | | | |
|--------------------|----------|-------------------|----|
| Well Log: | 342 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93255 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | 5 |
| Date Log Rcvd: | 2/5/2048 | Static WI: | 10 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------|---------------------|------------------|
| Well Start Date: | 12/28/2047 | Temperature: | 42 |
| Well Finish Date: | 1/2/2048 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | HULL, J L |
| Work Type Desc: | New | Driller Lic No: | 18 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | HENRY L NELSON |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | A | Lot No: | |
| Test Mthd Desc: | Air Lift | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 30 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 30 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | CD |
| Gravel Packed: | | Legal Quarters: | SE SW |
| Top Perf: | 20 | Quarters Seq: | |
| Bottom Perf: | 30 | Latitude: | 40.1877777777778 |
| Perf Intervals: | 1 | Longitude: | 118.469722222222 |
| Casing Diameter: | 8 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 374883.646873087 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449424.288462 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | LOVELOCK NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 36 | NNE | 0.56 | 2,981.38 | 3,983.16 | WATER WELLS |

| | | | |
|--------------------|------------|-------------------|----|
| Well Log: | 287 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93258 | Drawdown: | 0 |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 12/16/2047 | Static Wl: | 10 |
| Well Start Date: | 11/22/2047 | Temperature: | 40 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------|---------------------|------------------|
| Well Finish Date: | 11/24/2047 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | HAY RANCHES INC |
| Work Type Desc: | New | Driller Lic No: | 18 |
| Work Type Rmks: | USE= GARDEN | Contractor Lic No: | |
| Prop Use Code: | S | Contractor Drlr No: | |
| Prop Use Desc: | Stock | Contractor Name: | HENRY L NELSON |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | B | Lot No: | |
| Test Mthd Desc: | Bucket | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 50 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 50 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | CD |
| Gravel Packed: | | Legal Quarters: | SE SW |
| Top Perf: | 40 | Quarters Seq: | |
| Bottom Perf: | 50 | Latitude: | 40.1877777777778 |
| Perf Intervals: | 1 | Longitude: | 118.469722222222 |
| Casing Diameter: | 6 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 374883.646873087 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449424.288462 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | LOVELOCK NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 37 | W | 0.63 | 3,348.38 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|----|
| Well Log: | 36119 | Notice of Intent: | |
| Waiver No: | | Yield: | |
| Sequence No: | 11856 | Drawdown: | |
| Date Log Rcvd Acc: | | Hours Pumped: | |
| Date Log Rcvd: | | Static Wl: | 14 |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 4/26/1990 | Ref: | MD |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------|---------------------|------------------------------|
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | RUTHERFORD, FRANK |
| Work Type Desc: | New | Driller Lic No: | 1028 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | HARDING LAWSON ASSOCIATES |
| Drilling Mthd Code: | R | User ID: | BJFOSTER |
| Drilling Mthd Desc: | Reverse rotary | Parcel No: | |
| Test Method Code: | | Lot No: | 5 |
| Test Mthd Desc: | | Block No: | 13 |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 10 | SC: | 32027 |
| Depth Drilled: | 20 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 20 | Legal Twn: | 27N |
| Qual Const Data: | P | Rng: | E31 |
| Qual Lith Data: | P | Legal Rng: | 31E |
| Gravel Pack Top: | 0 | Sec: | 27 |
| Gravel Pack Bot: | 0 | Sec Quarters: | |
| Gravel Packed: | Y | Legal Quarters: | |
| Top Perf: | 5 | Quarters Seq: | |
| Bottom Perf: | 19 | Latitude: | 40.1791687011719 |
| Perf Intervals: | 1 | Longitude: | 118.486381530762 |
| Casing Diameter: | 2 | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | T |
| Update User ID: | | Utm X: | 373448.769377998 |
| Date Entry: | | Utm Y: | 4448492.09583746 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 38 | W | 0.65 | 3,427.08 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|----|
| Well Log: | 9144 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93263 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 9/7/1966 | Static Wl: | 22 |
| Well Start Date: | 8/8/1966 | Temperature: | 50 |
| Well Finish Date: | 8/10/1966 | Ref: | MD |
| Edit Status: | F | App: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------|---------------------|--------------------|
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | BELANGER, ROLAND R |
| Work Type Desc: | New | Driller Lic No: | 397 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | A O LARGE |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | | Lot No: | 3 |
| Test Mthd Desc: | | Block No: | C |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 50 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 48 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | | Legal Quarters: | |
| Top Perf: | 28 | Quarters Seq: | |
| Bottom Perf: | 48 | Latitude: | 40.1791666666667 |
| Perf Intervals: | 1 | Longitude: | 118.486666666667 |
| Casing Diameter: | 6.25 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 373425.118462651 |
| Date Entry: | 5/13/2005 | Utm Y: | 4448492.49182119 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | MILICH ADDITION CITY OF LOVELOCK | | |
| Contractor Addr: | P O BOX 845 ELKO NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 38 | W | 0.65 | 3,427.08 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|------------|-------------------|-------|
| Well Log: | 79158 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 57882 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/1/1998 | Static Wl: | |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 11/15/1991 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|---------------------------------------|---------------------|-------------------------------------|
| Site Type Desc: | Existing (Deepen) | Owner No: | 03 |
| Work Type Code: | P | Owner Current: | S P P C O |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1161 |
| Work Type Rmks: | | Contractor Lic No: | 20578 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | AMERICAN DRILLING & PUMP SERVICE |
| Drilling Mthd Code: | U | User ID: | DSPELTS |
| Drilling Mthd Desc: | Unknown | Parcel No: | 007-111-51 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | Y | Legal Quarters: | |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1791687011719 |
| Perf Intervals: | | Longitude: | 118.486663818359 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DSPELTS | Utm X: | 373425.118462679 |
| Date Entry: | 3/20/2000 | Utm Y: | 4448492.49182118 |
| Date Update: | 3/20/2000 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | SPPCO WAREHOUSE SIERRA PLACE LOVELOCK | | |
| Contractor Addr: | 3040 CALLAHAN WINNEMUCCA NV 89445 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 38 | W | 0.65 | 3,427.08 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|-------|
| Well Log: | 79156 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 57880 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/1/1998 | Static WI: | |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 11/15/1991 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | 01 |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|---------------------------------------|---------------------|----------------------------------|
| Work Type Code: | P | Owner Current: | S P P C O |
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1161 |
| Work Type Rmks: | | Contractor Lic No: | 20578 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | AMERICAN DRILLING & PUMP SERVICE |
| Drilling Mthd Code: | U | User ID: | DSPELTS |
| Drilling Mthd Desc: | Unknown | Parcel No: | 007-111-51 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | Y | Legal Quarters: | |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1791687011719 |
| Perf Intervals: | | Longitude: | 118.486663818359 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DSPELTS | Utm X: | 373425.118462679 |
| Date Entry: | 3/20/2000 | Utm Y: | 4448492.49182118 |
| Date Update: | 3/20/2000 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | SPPCO WAREHOUSE SIERRA PLACE LOVELOCK | | |
| Contractor Addr: | 3040 CALLAHAN WINNEMUCCA NV 89445 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 38 | W | 0.65 | 3,427.08 | 3,978.21 | WATER WELLS |

| | | | |
|--------------------|-------------------|-------------------|-----------|
| Well Log: | 79157 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 57881 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/1/1998 | Static Wl: | |
| Well Start Date: | | Temperature: | |
| Well Finish Date: | 11/15/1991 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | E | Source Agency: | NV003 |
| Site Type Desc: | Existing (Deepen) | Owner No: | 02 |
| Work Type Code: | P | Owner Current: | S P P C O |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|---------------------------------------|---------------------|----------------------------------|
| Work Type Desc: | Plug or Abandonment | Driller Lic No: | 1161 |
| Work Type Rmks: | | Contractor Lic No: | 20578 |
| Prop Use Code: | U | Contractor Drlr No: | |
| Prop Use Desc: | Unused | Contractor Name: | AMERICAN DRILLING & PUMP SERVICE |
| Drilling Mthd Code: | U | User ID: | DSPELTS |
| Drilling Mthd Desc: | Unknown | Parcel No: | 007-111-51 |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | |
| Gravel Packed: | Y | Legal Quarters: | |
| Top Perf: | | Quarters Seq: | |
| Bottom Perf: | | Latitude: | 40.1791687011719 |
| Perf Intervals: | | Longitude: | 118.486663818359 |
| Casing Diameter: | | Lat Long Src: | NV003 |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | DSPELTS | Utm X: | 373425.118462679 |
| Date Entry: | 3/20/2000 | Utm Y: | 4448492.49182118 |
| Date Update: | 3/20/2000 | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | SPPCO WAREHOUSE SIERRA PLACE LOVELOCK | | |
| Contractor Addr: | 3040 CALLAHAN WINNEMUCCA NV 89445 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 39 | NNW | 0.79 | 4,149.33 | 3,988.48 | WATER WELLS |

| | | | |
|--------------------|-----------|-------------------|------------------------|
| Well Log: | 50325 | Notice of Intent: | 32865 |
| Waiver No: | MO948 | Yield: | |
| Sequence No: | 26986 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 9/20/1995 | Static Wl: | 17 |
| Well Start Date: | 7/6/1995 | Temperature: | |
| Well Finish Date: | 7/6/1995 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | MW3 |
| Work Type Code: | N | Owner Current: | PERSHING COUNTY SCHOOL |
| Work Type Desc: | New | Driller Lic No: | 1028 |

Wells and Additional Sources Detail Report

| | |
|------------------------------------------------|--------------------------------------------------------------|
| Work Type Rmks: | Contractor Lic No: 34525 |
| Prop Use Code: G | Contractor Drlr No: |
| Prop Use Desc: Monitoring Well | Contractor Name: ANDRESEN EXPLORATION DRILLING KLOHAIR |
| Drilling Mthd Code: B | User ID: |
| Drilling Mthd Desc: Bored or Augered | Parcel No: |
| Test Method Code: | Lot No: |
| Test Mthd Desc: | Block No: |
| Aquifer Desc: | Subdivision Name: |
| Depth Seal: 5 | SC: 32027 |
| Depth Drilled: 30 | HA: 073 |
| Depth Bedrock: | Twn: N27 |
| Depth Cased: 30 | Legal Twn: 27N |
| Qual Const Data: G | Rng: E31 |
| Qual Lith Data: G | Legal Rng: 31E |
| Gravel Pack Top: 5 | Sec: 22 |
| Gravel Pack Bot: 30 | Sec Quarters: DA |
| Gravel Packed: Y | Legal Quarters: NE SE |
| Top Perf: 10 | Quarters Seq: |
| Bottom Perf: 30 | Latitude: 40.1911125183105 |
| Perf Intervals: 1 | Longitude: 118.479164123535 |
| Casing Diameter: 2 | Lat Long Src: NV003 |
| Casing Reductions: 0 | Lat Long Acc: T |
| Update User ID: | Utm X: 374085.783607037 |
| Date Entry: 2/28/1996 | Utm Y: 4449807.63707601 |
| Date Update: | Remarks Add: |
| Date Cmpl Acc: D | |
| Owner Address: 1170 ELMHURST AVE LOVELOCK NV | |
| Contractor Addr: 1635 BELFORD RD RENO NV 89509 | |
| Remarks: PROP USE=MONITOR | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 40 | NE | 0.89 | 4,720.85 | 3,988.14 | WATER WELLS |

| | |
|------------------------------|-----------------------------|
| Well Log: 3006 | Notice of Intent: 0 |
| Waiver No: | Yield: |
| Sequence No: 93254 | Drawdown: |
| Date Log Rcvd Acc: D | Hours Pumped: |
| Date Log Rcvd: 6/9/1955 | Static Wl: 10 |
| Well Start Date: 11/16/1954 | Temperature: |
| Well Finish Date: 11/30/1954 | Ref: MD |
| Edit Status: F | App: |
| Site Type Code: N | Source Agency: NV003 |
| Site Type Desc: New | Owner No: |
| Work Type Code: N | Owner Current: FAGG, GEORGE |
| Work Type Desc: New | Driller Lic No: 125 |
| Work Type Rmks: | Contractor Lic No: |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|------------------------|---------------------|--------------------|
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | GLENN MCNINCH |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 52 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 52 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | DB |
| Gravel Packed: | | Legal Quarters: | NW SE |
| Top Perf: | 40 | Quarters Seq: | |
| Bottom Perf: | 52 | Latitude: | 40.19111111111111 |
| Perf Intervals: | 1 | Longitude: | 118.46472222222222 |
| Casing Diameter: | 8 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375315.413994665 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449787.24658718 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | SALINAS RANCH LOVELOCK | | |
| Contractor Addr: | BOX 691 | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 40 | NE | 0.89 | 4,720.85 | 3,988.14 | WATER WELLS |

| | | | |
|--------------------|------------|---------------------|------------------|
| Well Log: | 3005 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93253 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 6/9/1955 | Static Wl: | 10 |
| Well Start Date: | 11/10/1954 | Temperature: | |
| Well Finish Date: | 11/15/1954 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | SALINAS, E B MRS |
| Work Type Desc: | New | Driller Lic No: | 125 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|----------------------------------------|-------------------|-------------------|
| Prop Use Desc: | Domestic | Contractor Name: | GLENN MCNINCH |
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 48 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 48 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | DB |
| Gravel Packed: | | Legal Quarters: | NW SE |
| Top Perf: | 36 | Quarters Seq: | |
| Bottom Perf: | 48 | Latitude: | 40.19111111111111 |
| Perf Intervals: | 1 | Longitude: | 118.4647222222222 |
| Casing Diameter: | 8 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375315.413994665 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449787.24658718 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | SALINAS RANCH IN UPPER VALLEY LOVELOCK | | |
| Contractor Addr: | BOX 691 WINNEMUCCA NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 41 | NE | 0.90 | 4,731.33 | 3,990.23 | WATER WELLS |

| | | | |
|--------------------|------------|---------------------|----------------|
| Well Log: | 320 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | 40 |
| Sequence No: | 93256 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 1/8/2048 | Static WI: | 16 |
| Well Start Date: | 12/11/2047 | Temperature: | 40 |
| Well Finish Date: | 12/18/2047 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | DONDERO, VIC |
| Work Type Desc: | New | Driller Lic No: | 18 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | HENRY L NELSON |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-------------|-------------------|------------------|
| Drilling Mthd Code: | C | User ID: | MTHORSON |
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | A | Lot No: | |
| Test Mthd Desc: | Air Lift | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 50 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 50 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | 41 | Quarters Seq: | |
| Bottom Perf: | 50 | Latitude: | 40.1877777777778 |
| Perf Intervals: | 1 | Longitude: | 118.46 |
| Casing Diameter: | 6 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375711.322812865 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449410.63044728 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | | | |
| Contractor Addr: | LOVELOCK NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 41 | NE | 0.90 | 4,731.33 | 3,990.23 | WATER WELLS |

| | | | |
|---------------------|------------|---------------------|-------------------|
| Well Log: | 4348 | Notice of Intent: | 0 |
| Waiver No: | | Yield: | |
| Sequence No: | 93252 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | |
| Date Log Rcvd: | 12/15/1958 | Static Wl: | 12 |
| Well Start Date: | 11/24/1958 | Temperature: | |
| Well Finish Date: | 11/25/1958 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | MENDENHALL, FRANK |
| Work Type Desc: | New | Driller Lic No: | 125 |
| Work Type Rmks: | | Contractor Lic No: | |
| Prop Use Code: | H | Contractor Drlr No: | |
| Prop Use Desc: | Domestic | Contractor Name: | GLENN MCNINCH |
| Drilling Mthd Code: | C | User ID: | MTHORSON |

Wells and Additional Sources Detail Report

| | | | |
|---------------------|-----------------------|-------------------|------------------|
| Drilling Mthd Desc: | Cable tool | Parcel No: | |
| Test Method Code: | | Lot No: | |
| Test Mthd Desc: | | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | | SC: | 32027 |
| Depth Drilled: | 56 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 56 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 23 |
| Gravel Pack Bot: | | Sec Quarters: | DD |
| Gravel Packed: | | Legal Quarters: | SE SE |
| Top Perf: | 44 | Quarters Seq: | |
| Bottom Perf: | 56 | Latitude: | 40.1877777777778 |
| Perf Intervals: | 1 | Longitude: | 118.46 |
| Casing Diameter: | 8 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | M |
| Update User ID: | | Utm X: | 375711.322812865 |
| Date Entry: | 5/13/2005 | Utm Y: | 4449410.63044728 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | LOVELOCK | | |
| Contractor Addr: | BOX 691 WINNEMUCCA NV | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 42 | NW | 0.89 | 4,718.65 | 3,983.79 | WATER WELLS |

| | | | |
|---------------------|----------------------------|---------------------|----------------------|
| Well Log: | 128229 | Notice of Intent: | 77433 |
| Waiver No: | M/O-2142 | Yield: | |
| Sequence No: | 128503 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | 18 |
| Date Log Rcvd: | 10/25/2017 | Static Wl: | 15.7 |
| Well Start Date: | 9/6/2017 | Temperature: | |
| Well Finish Date: | 9/6/2017 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | US GEOLOGICAL SURVEY |
| Work Type Desc: | New | Driller Lic No: | 2225 |
| Work Type Rmks: | | Contractor Lic No: | 0 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | Z | User ID: | ECUSHING |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 007-111-64 |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|----------------------------------------|-------------------|------------------|
| Test Method Code: | A | Lot No: | |
| Test Mthd Desc: | Air Lift | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 2 | SC: | 32027 |
| Depth Drilled: | 55 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 55 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | BA |
| Gravel Packed: | N | Legal Quarters: | NE NW |
| Top Perf: | 45 | Quarters Seq: | |
| Bottom Perf: | 55 | Latitude: | 40.18769 |
| Perf Intervals: | 1 | Longitude: | 118.488175 |
| Casing Diameter: | 2.375 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | |
| Update User ID: | | Utm X: | 373312.552921046 |
| Date Entry: | 11/20/2017 | Utm Y: | 4449440.71763376 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 0.57 MILES NE SAND HILL RD & AROBIO LN | | |
| Contractor Addr: | | | |
| Remarks: | | | |

| Map Key | Direction | Distance (mi) | Distance (ft) | Elevation (ft) | DB |
|---------|-----------|---------------|---------------|----------------|-------------|
| 42 | NW | 0.89 | 4,718.65 | 3,983.79 | WATER WELLS |

| | | | |
|---------------------|----------------------------|---------------------|----------------------|
| Well Log: | 128230 | Notice of Intent: | 77433 |
| Waiver No: | M/O-2142 | Yield: | |
| Sequence No: | 128504 | Drawdown: | |
| Date Log Rcvd Acc: | D | Hours Pumped: | 18 |
| Date Log Rcvd: | 10/25/2017 | Static WI: | 15.4 |
| Well Start Date: | 9/7/2017 | Temperature: | |
| Well Finish Date: | 9/7/2017 | Ref: | MD |
| Edit Status: | F | App: | |
| Site Type Code: | N | Source Agency: | NV003 |
| Site Type Desc: | New | Owner No: | |
| Work Type Code: | N | Owner Current: | US GEOLOGICAL SURVEY |
| Work Type Desc: | New | Driller Lic No: | 2225 |
| Work Type Rmks: | | Contractor Lic No: | 0 |
| Prop Use Code: | G | Contractor Drlr No: | |
| Prop Use Desc: | Monitoring Well | Contractor Name: | |
| Drilling Mthd Code: | Z | User ID: | ECUSHING |
| Drilling Mthd Desc: | Other (explain in remarks) | Parcel No: | 007-111-64 |
| Test Method Code: | A | Lot No: | |

Wells and Additional Sources Detail Report

| | | | |
|--------------------|----------------------------------------|-------------------|------------------|
| Test Mthd Desc: | Air Lift | Block No: | |
| Aquifer Desc: | | Subdivision Name: | |
| Depth Seal: | 2 | SC: | 32027 |
| Depth Drilled: | 25 | HA: | 073 |
| Depth Bedrock: | | Twn: | N27 |
| Depth Cased: | 21 | Legal Twn: | 27N |
| Qual Const Data: | G | Rng: | E31 |
| Qual Lith Data: | G | Legal Rng: | 31E |
| Gravel Pack Top: | | Sec: | 27 |
| Gravel Pack Bot: | | Sec Quarters: | BA |
| Gravel Packed: | N | Legal Quarters: | NE NW |
| Top Perf: | 16 | Quarters Seq: | |
| Bottom Perf: | 21 | Latitude: | 40.18769 |
| Perf Intervals: | 1 | Longitude: | 118.488175 |
| Casing Diameter: | 2.375 | Lat Long Src: | |
| Casing Reductions: | 0 | Lat Long Acc: | |
| Update User ID: | | Utm X: | 373312.552921046 |
| Date Entry: | 11/20/2017 | Utm Y: | 4449440.71763376 |
| Date Update: | | Remarks Add: | |
| Date Cmpl Acc: | D | | |
| Owner Address: | 0.57 MILES NE SAND HILL RD & AROBIO LN | | |
| Contractor Addr: | | | |
| Remarks: | | | |

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *PERSHING* County: 1

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L

Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L

Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for *LOVELOCK* City

| | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No Measures/Homes: | 32 |
| Arithmetic Mean: | 7.9 |
| Maximum: | 40.7 |
| Minimum: | 0.7 |
| % >4 pCi/L: | 56.3 |
| Notes on Data Table: | TABLE 2. Screening indoor radon data for cities in Nevada with 10 or more usable indoor radon measurements. Data represent charcoal-canister tests made between 1989 and 1991. |

Federal Sources

FEMA National Flood Hazard Layer

FEMA FLOOD

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data

INDOOR RADON

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data

PWSV

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level

RADON ZONE

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS)

SDWIS

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database

SSURGO

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data

US WETLAND

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo

US TOPO

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology

US GEOLOGY

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System

FED USGS

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Oil and Gas Wells

OGW

Oil and Gas Wells Data maintained by Nevada Bureau of Mines and Geology.

Well Log Database

The Division of Water Resources maintains a well log database that reports on water wells drilled in the State of Nevada. The location information may pertain to the physical location, contact or mailing address.

WATER WELLS

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Appendix D



DATABASE REPORT

Project Property: *Lovelock Main Street
Lovelock Main Street
Lovelock NV 89419*

Project No: *19-23216-01*

Report Type: *Database Report*

Order No: *20191125262*

Requested by: *Converse Consultants*

Date Completed: *November 27, 2019*

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Executive Summary

Property Information:

Project Property: Lovelock Main Street
Lovelock Main Street Lovelock NV 89419

Project No: 19-23216-01

Coordinates:

Latitude: 40.180081
Longitude: -118.474035
UTM Northing: 4,448,786.36
UTM Easting: 374,505.66
UTM Zone: UTM Zone 11T

Elevation: 3,980 FT

Order Information:

Order No: 20191125262
Date Requested: November 25, 2019
Requested by: Converse Consultants
Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials (Boundaries)
City Directory Search CD - 2 Street Search
ERIS Xplorer [ERIS Xplorer](#)
Excel Add-On Excel Add-On
Fire Insurance Maps US Fire Insurance Maps
Physical Setting Report (PSR) Physical Setting Report (PSR)
Topographic Map Topographic Maps

Executive Summary: Report Summary

| Database | Searched | Search Radius | Project Property | Within 0.12mi | .125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|----------------------------------------------|----------|---------------|------------------|---------------|------------------|------------------|------------------|-------|
| <u>Standard Environmental Records</u> | | | | | | | | |
| Federal | | | | | | | | |
| NPL | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| PROPOSED NPL | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| DELETED NPL | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS | Y | .5 | 0 | 0 | 1 | 0 | - | 1 |
| ODI | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| SEMS ARCHIVE | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS | Y | .5 | 0 | 0 | 1 | 0 | - | 1 |
| IODI | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS NFRAP | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| CERCLIS LIENS | Y | PO | 0 | - | - | - | - | 0 |
| RCRA CORRACTS | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| RCRA TSD | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| RCRA LQG | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| RCRA SQG | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| RCRA CESQG | Y | .25 | 0 | 1 | 0 | - | - | 1 |
| RCRA NON GEN | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| FED ENG | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| FED INST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| ERNS 1982 TO 1986 | Y | PO | 0 | - | - | - | - | 0 |
| ERNS 1987 TO 1989 | Y | PO | 0 | - | - | - | - | 0 |
| ERNS | Y | PO | 0 | - | - | - | - | 0 |
| FED BROWNFIELDS | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| FEMA UST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| REFN | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| BULK TERMINAL | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| SEMS LIEN | Y | PO | 0 | - | - | - | - | 0 |
| SUPERFUND ROD | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

| Database | Searched | Search Radius | Project Property | Within 0.12mi | .125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|------------------------------------------------|----------------------------------------------------------------------------------|---------------|------------------|---------------|------------------|------------------|------------------|-------|
| State | | | | | | | | |
| SHWS | Y | 1 | 0 | 6 | 5 | 6 | 3 | 20 |
| DSHW | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| SWF/LF | Y | .5 | 0 | 0 | 1 | 0 | - | 1 |
| LUST | Y | .5 | 0 | 1 | 1 | 1 | - | 3 |
| DELISTED LST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| UST | Y | .25 | 0 | 10 | 7 | - | - | 17 |
| UST NONCOMP | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| AST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DTNK | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| VCP | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| BROWNFIELDS | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| Tribal | | | | | | | | |
| INDIAN LUST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| INDIAN UST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| DELISTED ILST | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| DELISTED IUST | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| County | No County standard environmental record sources available for this State. | | | | | | | |
| <u>Additional Environmental Records</u> | | | | | | | | |
| Federal | | | | | | | | |
| PFAS NPL | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| FINDS/FRS | Y | PO | 0 | 4 | - | - | - | 4 |
| TRIS | Y | PO | 0 | - | - | - | - | 0 |
| PFAS TRI | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| HMIRS | Y | .125 | 0 | 0 | - | - | - | 0 |
| NCDL | Y | .125 | 0 | 0 | - | - | - | 0 |
| TSCA | Y | .125 | 0 | 0 | - | - | - | 0 |
| HIST TSCA | Y | .125 | 0 | 0 | - | - | - | 0 |
| FTTS ADMIN | Y | PO | 0 | - | - | - | - | 0 |
| FTTS INSP | Y | PO | 0 | - | - | - | - | 0 |
| PRP | Y | PO | 0 | - | - | - | - | 0 |
| SCRD DRYCLEANER | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| ICIS | Y | PO | 0 | - | - | - | - | 0 |
| FED DRYCLEANERS | Y | .25 | 0 | 0 | 0 | - | - | 0 |

| Database | Searched | Search Radius | Project Property | Within 0.12mi | .125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|------------------|------------------------------------------------------------------------------------|---------------|------------------|---------------|------------------|------------------|------------------|-------|
| DELISTED FED DRY | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| FUDS | Y | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| MLTS | Y | PO | 0 | - | - | - | - | 0 |
| HIST MLTS | Y | PO | 0 | - | - | - | - | 0 |
| MINES | Y | .25 | 0 | 5 | 0 | - | - | 5 |
| ALT FUELS | Y | .25 | 0 | 1 | 0 | - | - | 1 |
| SSTS | Y | .25 | 0 | 0 | 0 | - | - | 0 |
| PCB | Y | .5 | 0 | 0 | 0 | 0 | - | 0 |
| State | | | | | | | | |
| SPILLS | Y | .125 | 0 | 6 | - | - | - | 6 |
| HIST SPL | Y | .125 | 0 | 5 | - | - | - | 5 |
| Tribal | No Tribal additional environmental record sources available for this State. | | | | | | | |
| County | No County additional environmental record sources available for this State. | | | | | | | |
| <hr/> | | | | | | | | |
| Total: | | | 0 | 39 | 16 | 7 | 3 | 65 |

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

| <i>Map Key</i> | <i>DB</i> | <i>Company/Site Name</i> | <i>Address</i> | <i>Direction</i> | <i>Distance (mi/ft)</i> | <i>Elev Diff (ft)</i> | <i>Page Number</i> |
|--------------------|-----------|--------------------------|----------------|------------------|-----------------------------|---------------------------|------------------------|
|--------------------|-----------|--------------------------|----------------|------------------|-----------------------------|---------------------------|------------------------|

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|-------------------|-----------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|--------------------|
| 1 | SHWS | Former Felix's Bank Club | 1000 Cornell Avenue Lovelock NV APN: NV | W | 0.01 / 35.48 | 0 | 27 |
| 1 | SPILLS | NDOT | 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV | W | 0.01 / 35.48 | 0 | 27 |
| 2 | HIST SPL | THOMPSON TRUCKING | INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV | W | 0.01 / 55.63 | 0 | 28 |
| 2 | UST | NDOT-OLD LOVELOCK SHOP | Cornell Ave & Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000337 <i>Tank ID Tank Status:</i> 002 Permanently Closed, 001 Permanently Closed, 003 Permanently Closed | W | 0.01 / 55.63 | 0 | 28 |
| 3 | FINDS/FRS | UNKNOWN | UNKNOWN NV 00000 | W | 0.01 / 68.34 | 0 | 29 |
| 4 | FINDS/FRS | BLM-D&Z EXPLORATION COMPANY | T28NR34ESEC32 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 1 | 29 |
| 4 | FINDS/FRS | AMERICAN ANTIMONY CORPORATION | T 26N R. 34E SECTION 28 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 1 | 30 |
| 4 | FINDS/FRS | BLM-DOUBLE EAGLE INC., LOWER ROCHESTER | T28NF134ESEC18 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 1 | 31 |
| 5 | UST | SOUTHERN PACIFIC TRANSPORTATION CO | W Broadway & Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000243 <i>Tank ID Tank Status:</i> 004 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed, 001 Permanently Closed | SSE | 0.02 / 89.29 | 0 | 31 |
| 6 | LUST | Nevada Department of Transportation | 995 Cornell Avenue Lovelock NV APN: Lovelock NV <i>Site Code:</i> 5-000337 <i>Report Date Closure Date:</i> 1997-05-20T00:00:00.000Z 1998-06-25T00:00:00.000Z | W | 0.02 / 95.37 | 0 | 32 |
| 6 | SHWS | Lovelock Beacon | 995 Cornell Avenue Lovelock NV APN: NV | W | 0.02 / 95.37 | 0 | 33 |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|--------------------|------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|---------------------|
| 6 | SHWS | Nevada Department of Transportation | 995 Cornell Avenue Lovelock NV APN: Lovelock NV | W | 0.02 / 95.37 | 0 | 33 |
| 6 | UST | THOMSON TRUCKING | 995 Cornell Ave Lovelock NV 89419 <i>Facility ID:</i> 5-000197 <i>Tank ID Tank Status:</i> 002 Permanently Closed, 001 Permanently Closed, 003 Permanently Closed | W | 0.02 / 95.37 | 0 | 34 |
| 7 | UST | TWO-STIFFS SELLING GAS | 1090 Cornell Ave Lovelock NV 89419 <i>Facility ID:</i> 5-000186 <i>Tank ID Tank Status:</i> 002 Currently In Use, 001 Currently In Use | N | 0.03 / 173.29 | 1 | 34 |
| 8 | RCRA CESQG | FAMILY DOLLAR #8858 | 235 MAIN LOVELOCK NV 89419 <i>EPA Handler ID:</i> NVR000090506 | S | 0.04 / 185.09 | 0 | 35 |
| 9 | UST | SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED | 350 Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000089 <i>Tank ID Tank Status:</i> 001 Permanently Closed, 002 Permanently Closed, 005 Permanently Closed | WNW | 0.04 / 212.30 | 0 | 36 |
| 10 | HIST SPL | PAUL DAVIDSON (FAMILY TRUST) | 1010 E. BROADWAY AVE. LOVELOCK NV | SE | 0.04 / 214.89 | 1 | 36 |
| 10 | SPILLS | | 1010 E. BROADWAY AVE. LOVELOCK NV | SE | 0.04 / 214.89 | 1 | 37 |
| 11 | MINES | COEUR ROCHESTER, INC. | Lovelock NV | SSE | 0.05 / 265.39 | 1 | 38 |
| 11 | MINES | EP MINERALS, LLC | LOVELOCK NV | SSE | 0.05 / 265.39 | 1 | 209 |
| 11 | MINES | ROAD AND HIGHWAY BUILDERS LLC. | Lovelock NV | SSE | 0.05 / 265.39 | 1 | 251 |
| 11 | MINES | JCR DEVELOPMENT, LLC | Lovelock NV | SSE | 0.05 / 265.39 | 1 | 252 |
| 11 | MINES | BLACK MOUNTAIN INDUSTRIAL MINERALS LLC | Lovelock NV | SSE | 0.05 / 265.39 | 1 | 270 |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|--------------------|-----------|--------------------------------------|----------------------------------------------------------------------------------------|------------------|-------------------------|-----------------------|---------------------|
| 12 | HIST SPL | AMERICAN FEDERAL SAVINGS BANKS | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 0 | 295 |
| 12 | HIST SPL | AMERICAN FEDERAL SAVINGS BANKS | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 0 | 296 |
| 12 | SHWS | American Federal Savings Bank | 920 Cornell Avenue Lovelock NV APN: 20 NV | SW | 0.06 / 313.85 | 0 | 296 |
| 12 | SPILLS | | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 0 | 296 |
| 12 | SPILLS | | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 0 | 297 |
| 12 | UST | AMERICAN FEDERAL SAVINGS BANK | 920 Cornell Ave Lovelock NV 89419 | SW | 0.06 / 313.85 | 0 | 298 |
| | | | <i>Facility ID:</i> E-000295 <i>Tank ID Tank Status:</i> 001 Permanently Closed | | | | |
| 12 | UST | NORWEST LOVELOCK BRANCH | 920 Cornell Ave Lovelock NV 89419 | SW | 0.06 / 313.85 | 0 | 298 |
| | | | <i>Facility ID:</i> 5-000336 <i>Tank ID Tank Status:</i> 001 Permanently Closed | | | | |
| 13 | SHWS | Main Post Office | 390 Main Street Lovelock NV APN: 1148 NV | WNW | 0.06 / 318.31 | 0 | 299 |
| 13 | UST | MAIN POST OFFICE | 390 Main St Lovelock NV 89419 | WNW | 0.06 / 318.31 | 0 | 299 |
| | | | <i>Facility ID:</i> 5-000139 <i>Tank ID Tank Status:</i> 001 Permanently Closed | | | | |
| 14 | SHWS | First Interstate Bank | 1150 Cornell Avenue Lovelock NV APN: 1038 NV | NNE | 0.08 / 418.22 | 1 | 299 |
| 14 | UST | FIRST INTERSTATE BANK | 1150 Cornell Ave Lovelock NV 89419 | NNE | 0.08 / 418.22 | 1 | 300 |
| | | | <i>Facility ID:</i> E-000254 <i>Tank ID Tank Status:</i> 001 Permanently Closed | | | | |
| 15 | SPILLS | Kerny Davis Repair | Corner of E. Broadway and 9th Street Lovelock NV | S | 0.09 / 453.14 | -1 | 300 |
| 16 | ALT FUELS | Chevron Station - Tesla Supercharger | 150 Main St. Lovelock NV 89419 | ESE | 0.09 / 461.62 | 2 | 301 |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number |
|--------------------|-------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|----------------|---------------------|
| 16 | UST | LOVELOCK CHEVRON | 150 Main St Lovelock NV 89419 <i>Facility ID:</i> 5-000356 <i>Tank ID Tank Status:</i> 1 Currently In Use, 2A Currently In Use, 2B Currently In Use | ESE | 0.09 / 461.62 | 2 | 301 |
| 17 | HIST SPL | CALIFORNIA GARAGE | 1200 BLOCK OF CORNELL ST LOVELOCK NV | NNE | 0.12 / 615.76 | 1 | 302 |
| 17 | SPILLS | | 1200 BLOCK OF CORNELL ST LOVELOCK NV | NNE | 0.12 / 615.76 | 1 | 302 |
| 18 | UST | PERSHING COUNTY WATER CONSERVATION | 820 E Broadway Lovelock NV 89419 <i>Facility ID:</i> 5-000264 <i>Tank ID Tank Status:</i> 002 Permanently Closed, 001 Permanently Closed | S | 0.14 / 722.51 | -1 | 303 |
| 19 | LUST | Rich's Unocal | 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV <i>Site Code:</i> 5-000082 <i>Report Date Closure Date:</i> 1998-12-28T00:00:00.000Z 2011-01-05T00:00:00.000Z | SW | 0.14 / 727.18 | -1 | 304 |
| 19 | SHWS | Rich's Unocal | 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV | SW | 0.14 / 727.18 | -1 | 304 |
| 19 | UST | RICHS UNION SERVICE | 810 Cornell Ave Lovelock NV 89419 <i>Facility ID:</i> 5-000082 <i>Tank ID Tank Status:</i> 003 Permanently Closed, 004 Permanently Closed, 001 Permanently Closed, 002 Permanently Closed | SW | 0.14 / 727.18 | -1 | 305 |
| 20 | SHWS | Dairy Barn Parking Lot | 750 Cornell Avenue Lovelock NV APN: 355 NV | SW | 0.19 / 982.76 | -2 | 306 |
| 20 | UST | DAIRY BARN PARKING LOT | 750 Cornell Ave Lovelock NV 89419 <i>Facility ID:</i> E-000147 <i>Tank ID Tank Status:</i> 001 Permanently Closed | SW | 0.19 / 982.76 | -2 | 306 |
| 21 | SHWS | Pershing County School District | 1150 Elmhurst Avenue Lovelock NV APN: NV | NW | 0.20 / 1,035.18 | 2 | 306 |
| 21 | UST | PERSHING COUNTY SCHOOL DIST | 1150 Elmhurst Ave Lovelock NV 89419 <i>Facility ID:</i> 5-000309 <i>Tank ID Tank Status:</i> 001 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed | NW | 0.20 / 1,035.18 | 2 | 306 |
| 22 | UST | CALIFORNIA GARAGE | 1310 Cornell Ave Lovelock NV 89419 <i>Facility ID:</i> 5-000198 <i>Tank ID Tank Status:</i> 001 Permanently Closed, 002 Permanently Closed | NNE | 0.21 / 1,083.13 | 1 | 307 |
| 23 | CERCLIS | LOVELOCK MERCURY | ELMHURST AND 12TH STREET LOVELOCK NV 89419 | NW | 0.21 / 1,134.69 | 2 | 307 |

| Map Key | DB | Company/Site Name | Address | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number | |
|--------------------|--------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------|----------------|---------------------|--|
| | | | Site EPA ID: NVN000908438 | | | | | |
| 23 | SEMS | LOVELOCK MERCURY | ELMHURST AND 12TH STREET LOVELOCK NV 89419 EPA ID: NVN000908438 | NW | 0.21 / 1,134.69 | 2 | 308 | |
| 24 | SHWS | Tex's ARCO | 7th and Cornell NV | SW | 0.22 / 1,179.58 | -2 | 309 | |
| 25 | SWF/LF | Big Meadow Recycling Center | NV | WSW | 0.23 / 1,216.44 | -1 | 309 | |
| 26 | UST | JIMS SERVICE | 690 Cornell Ave Lovelock NV 89419 Facility ID: 5-000180 Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed | SW | 0.23 / 1,237.99 | -2 | 309 | |
| 27 | SHWS | Golden Gate Petroleum #61 | 163 E Main St Lovelock NV APN: Lovelock NV | SE | 0.25 / 1,302.45 | -6 | 310 | |
| 27 | UST | GOLDEN GATE PETROLEUM #61 | 163 E Main St Lovelock NV 89419 Facility ID: 5-000382 Tank ID Tank Status: 002B Currently In Use, 001 Currently In Use, 002A Currently In Use, 003 Currently In Use, 004 Currently In Use | SE | 0.25 / 1,302.45 | -6 | 310 | |
| 28 | SHWS | Texaco Station (Abandoned) | 570 Cornell Avenue Lovelock NV APN: 365 NV | SW | 0.32 / 1,681.04 | -1 | 311 | |
| 29 | SHWS | Nevada Department of Transportation | 676 Grinnel Avenue Lovelock NV APN: NV | WSW | 0.36 / 1,880.05 | -2 | 311 | |
| 30 | SHWS | EaglePicher Filtration & Minerals, Inc. | 595 Dartmouth Lovelock NV APN: 281 NV | SW | 0.37 / 1,955.09 | -2 | 312 | |
| 31 | SHWS | Lovelock Shell | 415 Cornell Street Lovelock NV APN: 1136 NV | SW | 0.42 / 2,238.38 | -2 | 312 | |
| 32 | LUST | Jackpot Food Mart-- EXXON | 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109 Report Date Closure Date: 2001-01-08T00:00:00.000Z 2003-03-10T00:00:00.000Z | SSW | 0.46 / 2,405.19 | -2 | 313 | |
| 32 | SHWS | Jackpot Food Mart-- EXXON | 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV | SSW | 0.46 / 2,405.19 | -2 | 313 | |

| <i>Map Key</i> | <i>DB</i> | <i>Company/Site Name</i> | <i>Address</i> | <i>Direction</i> | <i>Distance (mi/ft)</i> | <i>Elev Diff (ft)</i> | <i>Page Number</i> |
|---------------------------|-----------|--------------------------|-------------------------------------------------------|------------------|-------------------------|-----------------------|----------------------------|
| <u>33</u> | SHWS | Vonsild Service | 310 Cornell Avenue Lovelock NV APN: 635 NV | SSW | 0.47 / 2,487.98 | -2 | <u>314</u> |
| <u>34</u> | SHWS | Munk Brothers Property | 110 East Broadway Lovelock NV APN: 650 NV | SSW | 0.51 / 2,671.22 | -3 | <u>314</u> |
| <u>35</u> | SHWS | KOA Campground | 1550 Cornell Avenue Lovelock NV APN: 959 NV | NNE | 0.63 / 3,330.35 | 12 | <u>315</u> |
| <u>36</u> | SHWS | Lovelock Bulk Plant 3011 | 500 Industrial Way Lovelock NV APN: Lovelock NV | SSW | 0.94 / 4,961.53 | -8 | <u>315</u> |

Executive Summary: Summary by Data Source

Standard

Federal

SEMS - SEMS List 8R Active Site Inventory

A search of the SEMS database, dated Aug 20, 2019 has found that there are 1 SEMS site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------------------|-----------------------------------------------|-------------------------|--------------------------------|-----------------------|
| LOVELOCK MERCURY | ELMHURST AND 12TH STREET LOVELOCK NV 89419 | NW | 0.21 / 1,134.69 | 23 |
| <i>EPA ID: NVN000908438</i> | | | | |

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------------------|-----------------------------------------------|-------------------------|--------------------------------|-----------------------|
| LOVELOCK MERCURY | ELMHURST AND 12TH STREET LOVELOCK NV 89419 | NW | 0.21 / 1,134.69 | 23 |
| <i>Site EPA ID: NVN000908438</i> | | | | |

RCRA CESQG - RCRA Conditionally Exempt and Very Small Quantity Generators List

A search of the RCRA CESQG database, dated Aug 26, 2019 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------------|-------------------------------|-------------------------|--------------------------------|-----------------------|
| FAMILY DOLLAR #8858 | 235 MAIN LOVELOCK NV 89419 | S | 0.04 / 185.09 | 8 |
| <i>EPA Handler ID: NVR000090506</i> | | | | |

State

SHWS - Bureau of Corrective Actions' Project Tracking Database

A search of the SHWS database, dated Nov 18, 2019 has found that there are 20 SHWS site(s) within approximately 1.00 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------------------|-----------------------------------------------|-------------------------|--------------------------------|-----------------------|
| Former Felix's Bank Club | 1000 Cornell Avenue Lovelock NV APN: NV | W | 0.01 / 35.48 | 1 |
| Lovelock Beacon | 995 Cornell Avenue Lovelock NV APN: NV | W | 0.02 / 95.37 | 6 |

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------------------|-----------------------------------------------------------|-------------------------|--------------------------------|---------------------------|
| Nevada Department of Transportation | 995 Cornell Avenue Lovelock NV APN: Lovelock NV | W | 0.02 / 95.37 | <u>6</u> |
| Main Post Office | 390 Main Street Lovelock NV APN: 1148 NV | WNW | 0.06 / 318.31 | <u>13</u> |
| First Interstate Bank | 1150 Cornell Avenue Lovelock NV APN: 1038 NV | NNE | 0.08 / 418.22 | <u>14</u> |
| Pershing County School District | 1150 Elmhurst Avenue Lovelock NV APN: NV | NW | 0.20 / 1,035.18 | <u>21</u> |
| KOA Campground | 1550 Cornell Avenue Lovelock NV APN: 959 NV | NNE | 0.63 / 3,330.35 | <u>35</u> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
| American Federal Savings Bank | 920 Cornell Avenue Lovelock NV APN: 20 NV | SW | 0.06 / 313.85 | <u>12</u> |
| Rich's Unocal | 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV | SW | 0.14 / 727.18 | <u>19</u> |
| Dairy Barn Parking Lot | 750 Cornell Avenue Lovelock NV APN: 355 NV | SW | 0.19 / 982.76 | <u>20</u> |
| Tex's ARCO | 7th and Cornell NV | SW | 0.22 / 1,179.58 | <u>24</u> |
| Golden Gate Petroleum #61 | 163 E Main St Lovelock NV APN: Lovelock NV | SE | 0.25 / 1,302.45 | <u>27</u> |
| Texaco Station (Abandoned) | 570 Cornell Avenue Lovelock NV APN: 365 NV | SW | 0.32 / 1,681.04 | <u>28</u> |
| Nevada Department of Transportation | 676 Grinnel Avenue Lovelock NV APN: NV | WSW | 0.36 / 1,880.05 | <u>29</u> |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-----------------------------------------|-----------------------------------------------------|------------------|-------------------------|--------------------|
| EaglePicher Filtration & Minerals, Inc. | 595 Dartmouth Lovelock NV APN: 281 NV | SW | 0.37 / 1,955.09 | 30 |
| Lovelock Shell | 415 Cornell Street Lovelock NV APN: 1136 NV | SW | 0.42 / 2,238.38 | 31 |
| Jackpot Food Mart--EXXON | 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV | SSW | 0.46 / 2,405.19 | 32 |
| Vonsild Service | 310 Cornell Avenue Lovelock NV APN: 635 NV | SSW | 0.47 / 2,487.98 | 33 |
| Munk Brothers Property | 110 East Broadway Lovelock NV APN: 650 NV | SSW | 0.51 / 2,671.22 | 34 |
| Lovelock Bulk Plant 3011 | 500 Industrial Way Lovelock NV APN: Lovelock NV | SSW | 0.94 / 4,961.53 | 36 |

SWF/LF - Solid Waste Facilities and Landfill Sites

A search of the SWF/LF database, dated Jun 5, 2018 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-----------------------------|----------------|------------------|-------------------------|--------------------|
| Big Meadow Recycling Center | NV | WSW | 0.23 / 1,216.44 | 25 |

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Nov 18, 2019 has found that there are 3 LUST site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|-------------------|
| Nevada Department of Transportation | 995 Cornell Avenue Lovelock NV APN: Lovelock NV <i>Site Code: 5-000337</i> <i>Report Date Closure Date: 1997-05-20T00:00:00.000Z 1998-06-25T00:00:00.000Z</i> | W | 0.02 / 95.37 | 6 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| Rich's Unocal | 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV <i>Site Code: 5-000082</i> <i>Report Date Closure Date: 1998-12-28T00:00:00.000Z 2011-01-05T00:00:00.000Z</i> | SW | 0.14 / 727.18 | 19 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| Jackpot Food Mart--EXXON | 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV Site Code: 5-000109 Report Date Closure Date: 2001-01-08T00:00:00.000Z 2003-03-10T00:00:00.000Z | SSW | 0.46 / 2,405.19 | 32 |

UST - Storage Tanks

A search of the UST database, dated Sep 4, 2019 has found that there are 17 UST site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| NDOT-OLD LOVELOCK SHOP | Cornell Ave & Main St Lovelock NV 89419 Facility ID: 5-000337 Tank ID Tank Status: 002 Permanently Closed, 001 Permanently Closed, 003 Permanently Closed | W | 0.01 / 55.63 | 2 |
| SOUTHERN PACIFIC TRANSPORTATION CO | W Broadway & Main St Lovelock NV 89419 Facility ID: 5-000243 Tank ID Tank Status: 004 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed, 001 Permanently Closed | SSE | 0.02 / 89.29 | 5 |
| THOMSON TRUCKING | 995 Cornell Ave Lovelock NV 89419 Facility ID: 5-000197 Tank ID Tank Status: 002 Permanently Closed, 001 Permanently Closed, 003 Permanently Closed | W | 0.02 / 95.37 | 6 |
| TWO-STIFFS SELLING GAS | 1090 Cornell Ave Lovelock NV 89419 Facility ID: 5-000186 Tank ID Tank Status: 002 Currently In Use, 001 Currently In Use | N | 0.03 / 173.29 | 7 |
| SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED | 350 Main St Lovelock NV 89419 Facility ID: 5-000089 Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed, 005 Permanently Closed | WNW | 0.04 / 212.30 | 9 |
| MAIN POST OFFICE | 390 Main St Lovelock NV 89419 Facility ID: 5-000139 Tank ID Tank Status: 001 Permanently Closed | WNW | 0.06 / 318.31 | 13 |
| FIRST INTERSTATE BANK | 1150 Cornell Ave Lovelock NV 89419 Facility ID: E-000254 Tank ID Tank Status: 001 Permanently Closed | NNE | 0.08 / 418.22 | 14 |
| LOVELOCK CHEVRON | 150 Main St Lovelock NV 89419 Facility ID: 5-000356 Tank ID Tank Status: 1 Currently In Use, 2A Currently In Use, 2B Currently In Use | ESE | 0.09 / 461.62 | 16 |
| PERSHING COUNTY SCHOOL DIST | 1150 Elmhurst Ave Lovelock NV 89419 Facility ID: 5-000309 Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed, 003 Permanently Closed | NW | 0.20 / 1,035.18 | 21 |

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------|-------------------------|--------------------|
| CALIFORNIA GARAGE | 1310 Cornell Ave Lovelock NV 89419 | NNE | 0.21 / 1,083.13 | 22 |
| <i>Facility ID: 5-000198</i> <i>Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed</i> | | | | |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
| NORWEST LOVELOCK BRANCH | 920 Cornell Ave Lovelock NV 89419 | SW | 0.06 / 313.85 | 12 |
| <i>Facility ID: 5-000336</i> <i>Tank ID Tank Status: 001 Permanently Closed</i> | | | | |
| AMERICAN FEDERAL SAVINGS BANK | 920 Cornell Ave Lovelock NV 89419 | SW | 0.06 / 313.85 | 12 |
| <i>Facility ID: E-000295</i> <i>Tank ID Tank Status: 001 Permanently Closed</i> | | | | |
| PERSHING COUNTY WATER CONSERVATION | 820 E Broadway Lovelock NV 89419 | S | 0.14 / 722.51 | 18 |
| <i>Facility ID: 5-000264</i> <i>Tank ID Tank Status: 002 Permanently Closed, 001 Permanently Closed</i> | | | | |
| RICHS UNION SERVICE | 810 Cornell Ave Lovelock NV 89419 | SW | 0.14 / 727.18 | 19 |
| <i>Facility ID: 5-000082</i> <i>Tank ID Tank Status: 003 Permanently Closed, 004 Permanently Closed, 001 Permanently Closed, 002 Permanently Closed</i> | | | | |
| DAIRY BARN PARKING LOT | 750 Cornell Ave Lovelock NV 89419 | SW | 0.19 / 982.76 | 20 |
| <i>Facility ID: E-000147</i> <i>Tank ID Tank Status: 001 Permanently Closed</i> | | | | |
| JIMS SERVICE | 690 Cornell Ave Lovelock NV 89419 | SW | 0.23 / 1,237.99 | 26 |
| <i>Facility ID: 5-000180</i> <i>Tank ID Tank Status: 001 Permanently Closed, 002 Permanently Closed</i> | | | | |
| GOLDEN GATE PETROLEUM #61 | 163 E Main St Lovelock NV 89419 | SE | 0.25 / 1,302.45 | 27 |
| <i>Facility ID: 5-000382</i> <i>Tank ID Tank Status: 002B Currently In Use, 001 Currently In Use, 002A Currently In Use, 003 Currently In Use, 004 Currently In Use</i> | | | | |

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 12, 2019 has found that there are 4 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------------------|----------------------------------------------|------------------|-------------------------|-------------------|
| UNKNOWN | UNKNOWN NV 00000 | W | 0.01 / 68.34 | 3 |
| BLM-DOUBLE EAGLE INC., LOWER ROCHESTER | T28NF134ESEC18 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 4 |
| AMERICAN ANTIMONY CORPORATION | T 26N R. 34E SECTION 28 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 4 |
| BLM-D&Z EXPLORATION COMPANY | T28NR34ESEC32 LOVELOCK NV 89419 | E | 0.02 / 84.93 | 4 |

MINES - Mines Master Index File

A search of the MINES database, dated May 3, 2019 has found that there are 5 MINES site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------------------|----------------|------------------|-------------------------|--------------------|
| ROAD AND HIGHWAY BUILDERS LLC. | Lovelock NV | SSE | 0.05 / 265.39 | 11 |
| EP MINERALS, LLC | LOVELOCK NV | SSE | 0.05 / 265.39 | 11 |
| BLACK MOUNTAIN INDUSTRIAL MINERALS LLC | Lovelock NV | SSE | 0.05 / 265.39 | 11 |
| JCR DEVELOPMENT, LLC | Lovelock NV | SSE | 0.05 / 265.39 | 11 |
| COEUR ROCHESTER, INC. | Lovelock NV | SSE | 0.05 / 265.39 | 11 |

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Oct 1, 2019 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-----------------------------------------|-----------------------------------|------------------|-------------------------|--------------------|
| Chevron Station - Tesla Supercharger | 150 Main St. Lovelock NV 89419 | ESE | 0.09 / 461.62 | 16 |

State

SPILLS - Nevada Spills Database

A search of the SPILLS database, dated May 05, 2016 has found that there are 6 SPILLS site(s) within approximately 0.12 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------|-----------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| NDOT | 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV | W | 0.01 / 35.48 | 1 |
| | 1010 E. BROADWAY AVE. LOVELOCK NV | SE | 0.04 / 214.89 | 10 |
| | 1200 BLOCK OF CORNELL ST LOVELOCK NV | NNE | 0.12 / 615.76 | 17 |

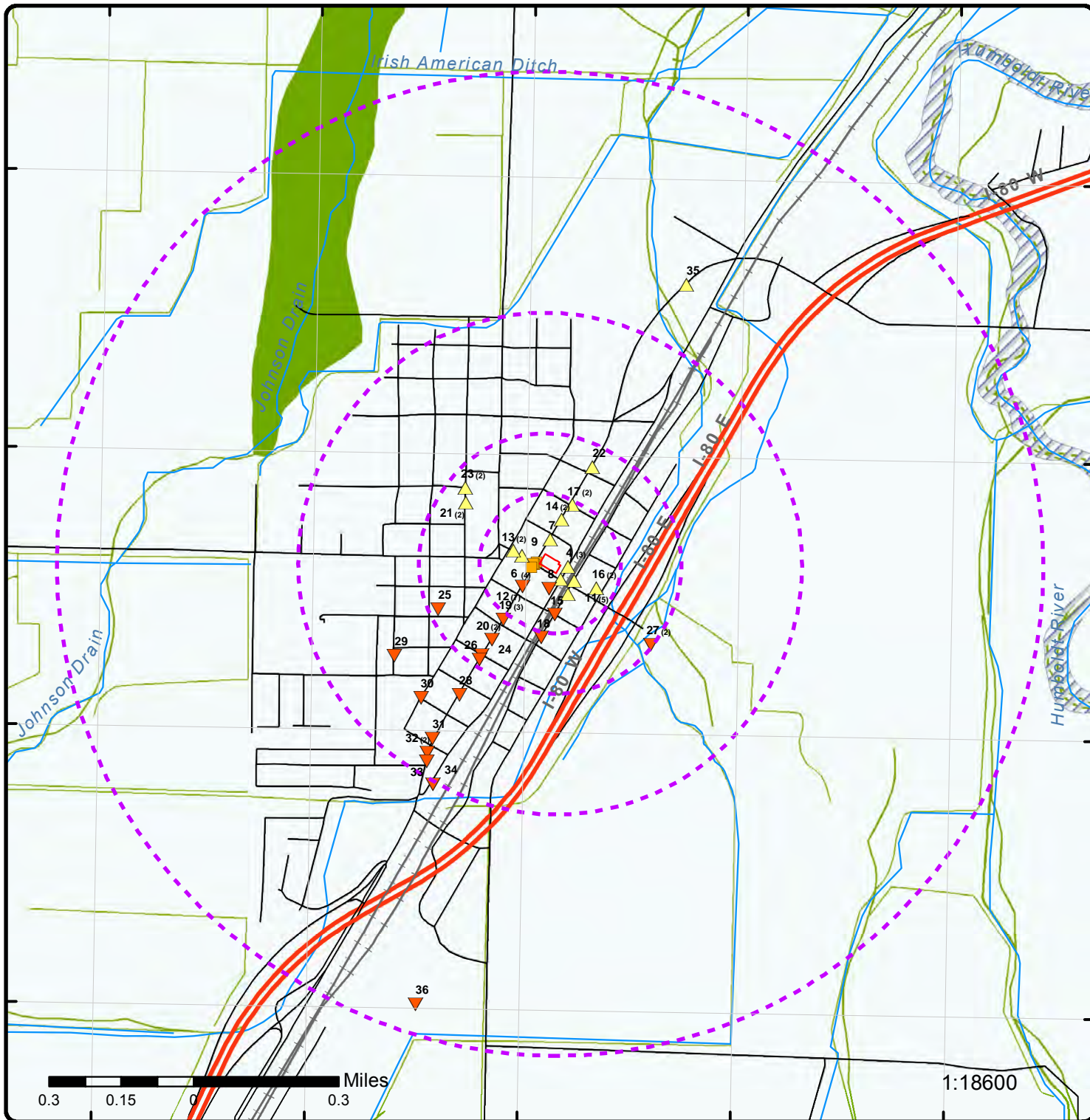
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|------------------------|-----------------------------------------------------|------------------|-------------------------|--------------------|
| | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 12 |
| | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 12 |
| Kerny Davis Repair | Corner of E. Broadway and 9th Street Lovelock NV | S | 0.09 / 453.14 | 15 |

HIST SPL - Historical Spills Database

A search of the HIST SPL database, dated Dec 31, 1997 has found that there are 5 HIST SPL site(s) within approximately 0.12 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-------------------------------|---------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| THOMPSON TRUCKING | INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV | W | 0.01 / 55.63 | 2 |
| PAUL DAVIDSON (FAMILY TRUST) | 1010 E. BROADWAY AVE. LOVELOCK NV | SE | 0.04 / 214.89 | 10 |
| CALIFORNIA GARAGE | 1200 BLOCK OF CORNELL ST LOVELOCK NV | NNE | 0.12 / 615.76 | 17 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u> |
|-----------------------------------|---------------------------------|-------------------------|--------------------------------|-----------------------|
| AMERICAN FEDERAL SAVINGS BANKS | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 12 |
| AMERICAN FEDERAL SAVINGS BANKS | 920 CORNELL AVE. LOVELOCK NV | SW | 0.06 / 313.85 | 12 |



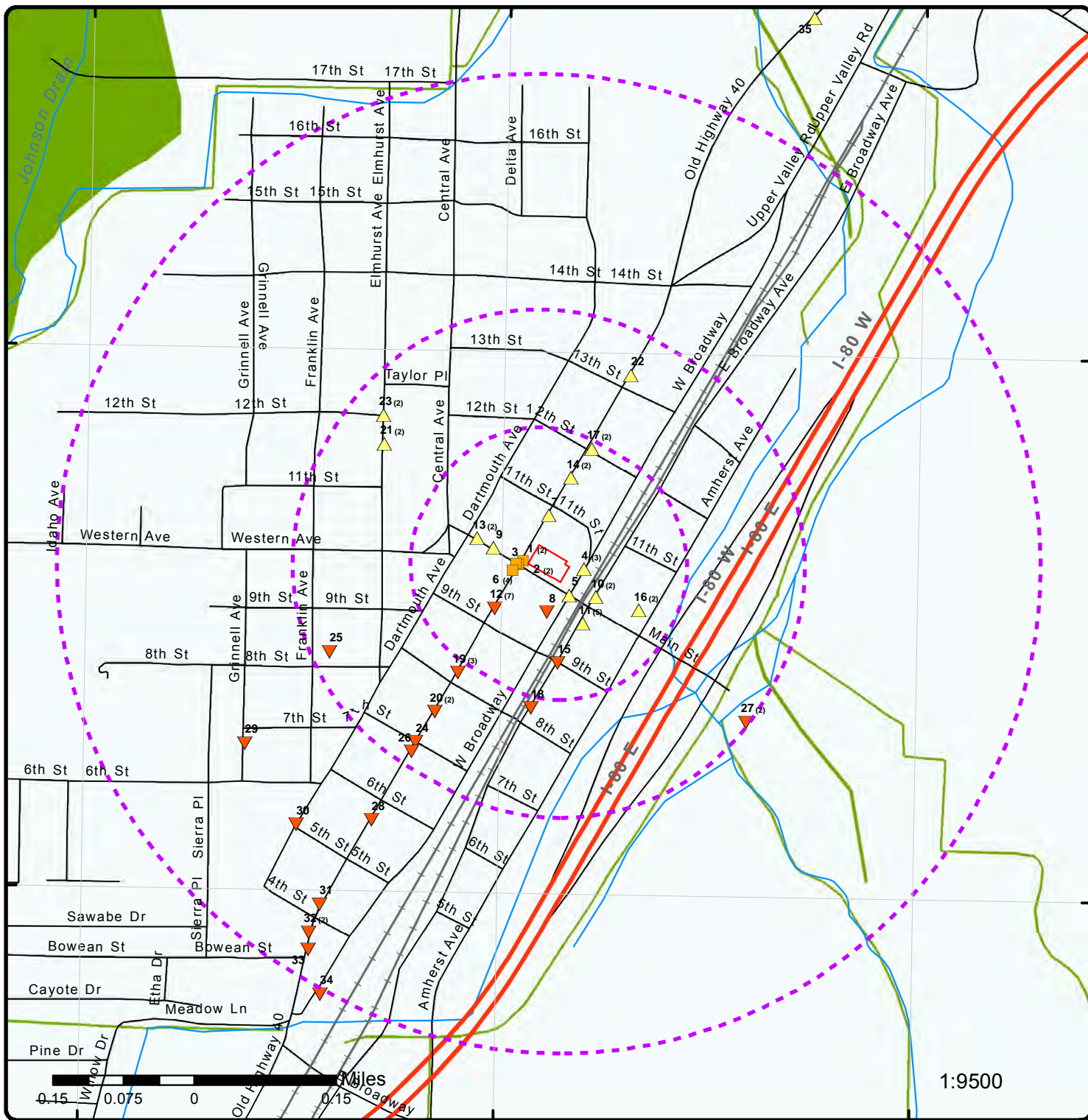
Map : 1 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



| | | | |
|-----------------------------------|-----------------------|------------------------------|------------------------------------------------------------|
| Project Property | Rails | State Boundary | FWS Special Designation Areas |
| Buffer Outline | Major Highways | National Priority List Sites | State Brownfield Sites |
| Eris Sites with Higher Elevation | Major Highways Ramps | National Wetland | State Brownfield Areas |
| Eris Sites with Same Elevation | Major Roads | Indian Reserve Land | State Superfund Areas:Dept. of Defense |
| Eris Sites with Lower Elevation | Major Roads Ramps | Historic Fill | State Superfund Areas:NPL |
| Eris Sites with Unknown Elevation | Secondary Roads | 100 Year Flood Zone | WQARF Areas |
| County Boundary | Secondary Roads Ramps | 500 Year Flood Zone | Federal Lands: Dept. of Defense (owned/administered areas) |
| | Local Roads and Ramps | | |



1:9500

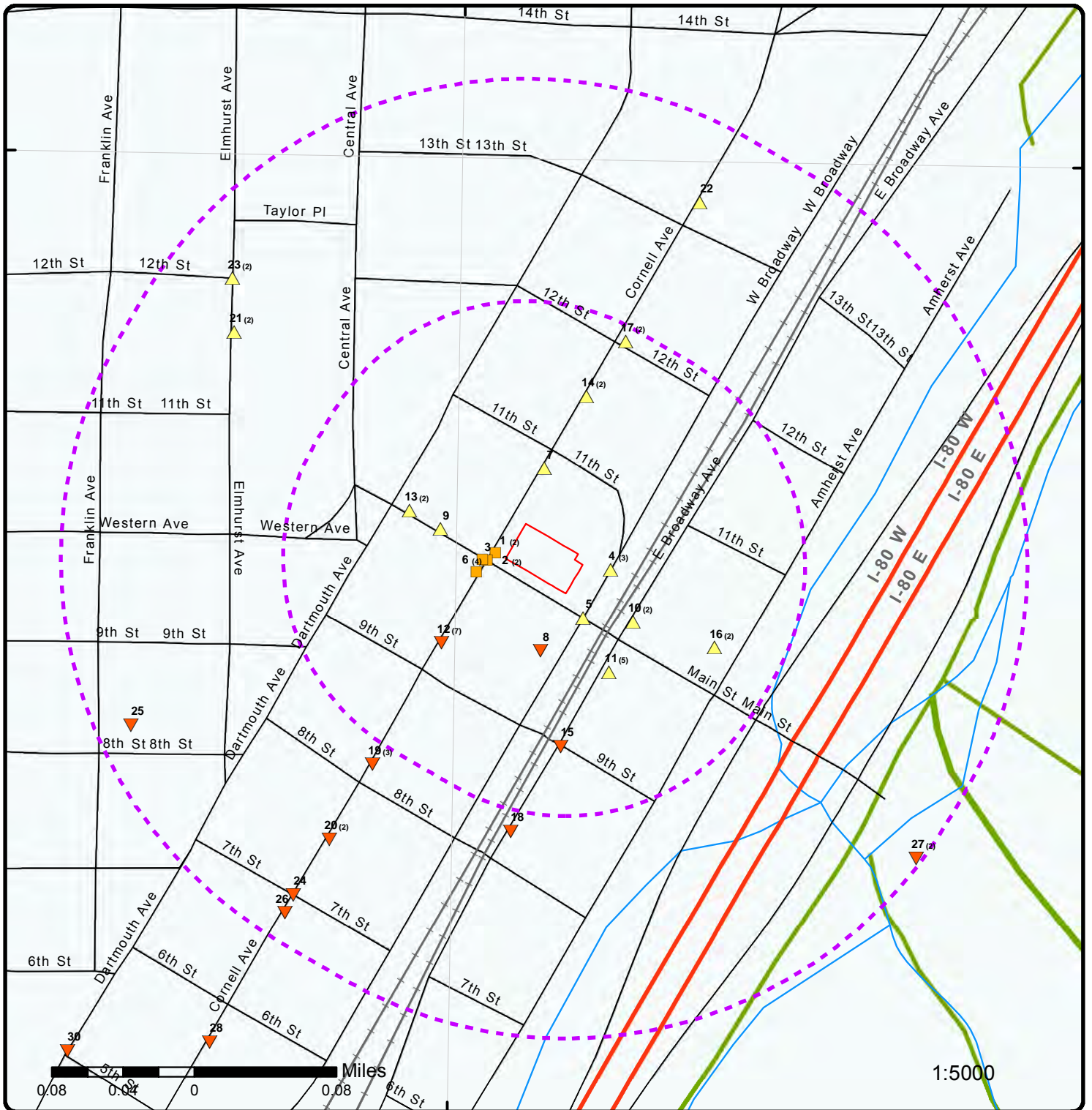
Map : 0.5 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



| | | | |
|-----------------------------------|-----------------------|------------------------------|------------------------------------------------------------|
| Project Property | Rails | State Boundary | FWS Special Designation Areas |
| Buffer Outline | Major Highways | National Priority List Sites | State Brownfield Sites |
| Eris Sites with Higher Elevation | Major Highways Ramps | National Wetland | State Brownfield Areas |
| Eris Sites with Same Elevation | Major Roads | Indian Reserve Land | State Superfund Areas:Dept. of Defense |
| Eris Sites with Lower Elevation | Major Roads Ramps | Historic Fill | State Superfund Areas:NPL |
| Eris Sites with Unknown Elevation | Secondary Roads | 100 Year Flood Zone | WQARF Areas |
| County Boundary | Secondary Roads Ramps | 500 Year Flood Zone | Federal Lands: Dept. of Defense (owned/administered areas) |
| | Local Roads and Ramps | | |



Map : 0.25 Mile Radius

Order No: 20191125262

Address: Lovelock Main Street, Lovelock, NV, 89419



| | | | |
|-----------------------------------|-----------------------|------------------------------|------------------------------------------------------------|
| Project Property | Rails | State Boundary | FWS Special Designation Areas |
| Buffer Outline | Major Highways | National Priority List Sites | State Brownfield Sites |
| Eris Sites with Higher Elevation | Major Highways Ramps | National Wetland | State Brownfield Areas |
| Eris Sites with Same Elevation | Major Roads | Indian Reserve Land | State Superfund Areas: Dept. of Defense |
| Eris Sites with Lower Elevation | Major Roads Ramps | Historic Fill | State Superfund Areas: NPL |
| Eris Sites with Unknown Elevation | Secondary Roads | 100 Year Flood Zone | WQARF Areas |
| County Boundary | Secondary Roads Ramps | 500 Year Flood Zone | Federal Lands: Dept. of Defense (owned/administered areas) |
| | Local Roads and Ramps | | |

118°28'30"W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

1:5000

Aerial (2018)

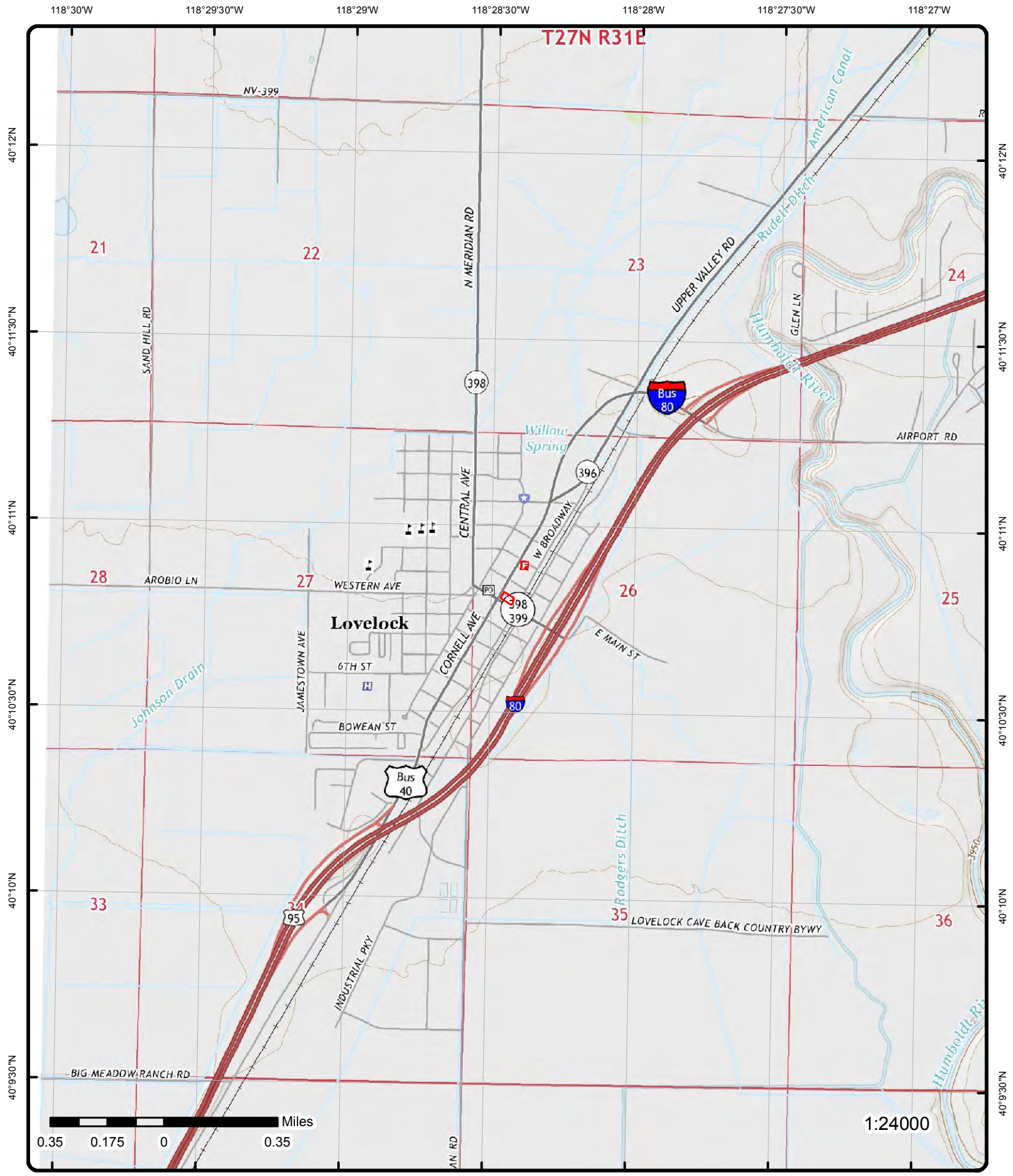
Address: Lovelock Main Street, Lovelock, NV, 89419

Source: ESRI World Imagery

Order No: 20191125262



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Topographic Map (2014)

Address: Lovelock Main Street, Lovelock, NV, 89419

Quadrangle(s): Lovelock, NV

Source: USGS Topographic Map

Order No: 20191125262



© ERIS Information Inc.

Detail Report

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------------------|------|
| <u>1</u> | 1 of 2 | W | 0.01 / 35.48 | 3,979.86 / 0 | Former Felix's Bank Club 1000 Cornell Avenue Lovelock NV APN: NV | SHWS |

| | | | |
|------------|----------|-----------------|--|
| Site Code: | E-000053 | Facility Zip: | |
| County ID: | | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | |
| City: | | Long Decdeg: | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|---------------|-----------------------------------------------------------------|----------------|------------------|
| Report Date: | 7/27/2005 | File Location: | NDEP: CC-Storage |
| Closure Date: | 3/8/2006 | Media: | Soil |
| Closure Type: | NAC 445A A-K | Contaminant: | Heating Oil |
| Program: | non-LUST Corrective Action | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|----------|--------|---|--------------|--------------|-------------------------------------------------------------------------------------------------|--------|
| <u>1</u> | 2 of 2 | W | 0.01 / 35.48 | 3,979.86 / 0 | NDOT 1000 Cornell Avenue, in NDOT right-of-way at road widening project Lovelock NV | SPILLS |
|----------|--------|---|--------------|--------------|-------------------------------------------------------------------------------------------------|--------|

| | | | |
|------------------|-----------------------|---------------|---------------------------|
| Dep No: | 050727-04 | RPT Address: | |
| APN No: | | RPT City: | |
| Fed Dot No: | | RPT State: | |
| RPT Date: | 7/27/2005 | RPT Zip: | |
| Inc Date: | 7/26/2005 | RPT Zip4: | |
| Time: | | RPT Time: | 1100 |
| Anonymous: | No | Fac Zip4: | |
| Material: | TPH contaminated soil | Fac Tel Ext: | |
| Concent: | | Rep Name: | John Dyer |
| Quantity: | >3 cy | Rep Agency: | Kleinfelder & Associates |
| Media: | Soil | Telephone: | 775-689-7800 |
| Rcvd By: | Scott Smale | Rep Tel Ext: | |
| Fed Rq: | Unk | Address: | 1263 South Stewart Street |
| State Rq: | Unk | City: | Carson City |
| Container: | | State: | NV |
| Loc Address: | | Zipcode: | 89712 |
| UST Facility ID: | | Contact: | Rob Piekarz |
| Confrmd Vislly: | | Phone: | |
| SW Impact: | | Spills State: | |
| GW Impact: | | County: | Pershing |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | | Section: | |
| Trans No: | | Q Q2: | |
| REGRECVTM: | | Hwy Mkr: | |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | | Milepost: | |
| Unit1: | | E Lat: | |
| H2O Quant1: | | E Long: | |
| H2O Unit1: | | Cause CD: | |
| VID: | | CINFO: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

SPINFO: **Notified:**
Medium: **Name:**
Waterway:
Cause: 4 tanks were pulled from NDOT right-of-way during road widening project. One of the tanks had obvious signs of corrosion, and clearly impacted soil. Soil underlying that tank was excavated to 15' bgs. Tank was 750 gallons and likely unregulated.
Action: Excavation and confirmation sampling.
Oversight: BCA (Remediation Statewide) Jennifer Carr
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

| | | | | | | |
|-------------------|--------|---|--------------|--------------|------------------------------------------------------------------------------------------------------------------|----------|
| 2 | 1 of 2 | W | 0.01 / 55.63 | 3,979.86 / 0 | THOMPSON TRUCKING INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV | HIST SPL |
|-------------------|--------|---|--------------|--------------|------------------------------------------------------------------------------------------------------------------|----------|

| | | | |
|--------------------|-------------------------------------------------------------------------------|---------------------|-------------------|
| Trans NO: | 91996346-41383159 | H2O Unit1: | |
| Name: | oeM #961202-1635 | VID: | |
| SPL Info: | UST | Report Date: | 12/12/1996 |
| Medium: | L | Report Time: | 1400 |
| Waterway: | | Regrecvtm: | 1400 |
| Cause: | F | Do: | YANN LING |
| Action: | PROPOSED TO OWNER TO DO SITE CHARACTERIZATION. | PRP: | THOMPSON TRUCKING |
| Notified: | S | P Contact: | DON THOMPSON |
| SPL Date: | | P Street: | P O BOX 1453 |
| SPL Time: | 0 | P City: | ELKO |
| Mat1: | GASOLINE | County: | ELKO |
| Undot1: | UN1203 | P State: | NV |
| Cas1: | 8006619 | P Zip: | 89801- |
| Chris1: | GAT | P Phone: | 702-623-3600- |
| Quant1: | 0 | Mile Post: | |
| Unit1: | | E Lat: | 0 0 0 |
| H2O Quant1: | 0 | E Long: | 0 0 0 |
| C Info: | HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS. | | |
| Comment 1: | REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. | | |
| Comment 2: | | | |
| Comment 3: | | | |

| | | | | | | |
|-------------------|--------|---|--------------|--------------|----------------------------------------------------------------------|-----|
| 2 | 2 of 2 | W | 0.01 / 55.63 | 3,979.86 / 0 | NDOT-OLD LOVELOCK SHOP Cornell Ave & Main St Lovelock NV 89419 | UST |
|-------------------|--------|---|--------------|--------------|----------------------------------------------------------------------|-----|

Facility ID: 5-000337

Facility Information

Last Inspection: 6/14/2017 3:46:41 PM

Tank Information

| | | | |
|---------------------|--------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 04/01/97 |
| Tank Status: | Permanently Closed | Tank Capacity: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--------------------|---------------|------------------|----------------|-----------------------|----------|
| Date Installed: | 01 Jan 88 | | | | Tank Age: | 9 |
| Substance: | | Unknown | | | | |
| Tank Material: | | None, Unknown | | | | |
| Pipe Material: | | None, Unknown | | | | |
| Tank ID: | 001 | | | | Close Date: | 04/01/97 |
| Tank Status: | Permanently Closed | | | | Tank Capacity: | |
| Date Installed: | 01 Jan 88 | | | | Tank Age: | 9 |
| Substance: | | Unknown | | | | |
| Tank Material: | | None, Unknown | | | | |
| Pipe Material: | | None, Unknown | | | | |
| Tank ID: | 003 | | | | Close Date: | 04/01/97 |
| Tank Status: | Permanently Closed | | | | Tank Capacity: | |
| Date Installed: | 01 Jan 88 | | | | Tank Age: | 9 |
| Substance: | | Unknown | | | | |
| Tank Material: | | None, Unknown | | | | |
| Pipe Material: | | None, Unknown | | | | |

3 1 of 1 W 0.01 / 68.34 3,979.86 / 0 UNKNOWN UNKNOWN NV 00000 FINDS/FRS

Registry ID: 110028163430
FIPS Code: NV027
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description: KRAFT RANCHES LOVELOCK
Supplemental Location:
Create Date: 16-FEB-2007 23:51:20
Update Date: 11-JAN-2016 07:58:51
Interest Types: ICIS-NPDES NON-MAJOR
SIC Codes: 0211
SIC Code Descriptions: BEEF CATTLE FEEDLOTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor: NPDES
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.: 02
Census Block Code: 320279601004060
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude: 40.180068
Longitude: -118.474699
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110028163430
Program Acronyms:

NPDES:NV0020389

4 1 of 3 E 0.02 / 84.93 3,980.51 / 1 BLM-D&Z EXPLORATION COMPANY T28NR34ESEC32 LOVELOCK NV 89419 FINDS/FRS

Registry ID: 110064792746
FIPS Code:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| | | | | | | |
| HUC Code: | | 16040108 | | | | |
| Site Type Name: | | STATIONARY | | | | |
| Location Description: | | | | | | |
| Supplemental Location: | | | | | | |
| Create Date: | | 16-SEP-2015 22:58:52 | | | | |
| Update Date: | | | | | | |
| Interest Types: | | FEDERAL FACILITY HAZARDOUS WASTE DOCKET | | | | |
| SIC Codes: | | | | | | |
| SIC Code Descriptions: | | | | | | |
| NAICS Codes: | | | | | | |
| NAICS Code Descriptions: | | | | | | |
| Conveyor: | | FFDOCKET | | | | |
| Federal Facility Code: | | Yes | | | | |
| Federal Agency Name: | | Interior: not otherwise classified | | | | |
| Tribal Land Code: | | | | | | |
| Tribal Land Name: | | | | | | |
| Congressional Dist No.: | | 02 | | | | |
| Census Block Code: | | 320279601005007 | | | | |
| EPA Region Code: | | 09 | | | | |
| County Name: | | PERSHING COUNTY | | | | |
| US/Mexico Border Ind: | | | | | | |
| Latitude: | | 40.18 | | | | |
| Longitude: | | -118.473333 | | | | |
| Reference Point: | | | | | | |
| Coord Collection Method: | | | | | | |
| Accuracy Value: | | | | | | |
| Datum: | | NAD83 | | | | |
| Source: | | | | | | |
| Facility Detail Rprt URL: | | http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064792746 | | | | |
| Program Acronyms: | | | | | | |
| FFDOCKET:NVD980419493 | | | | | | |

[4](#) 2 of 3 E 0.02 / 84.93 3,980.51 / 1 AMERICAN ANTIMONY CORPORATION FINDS/FRS
T 26N R. 34E SECTION 28
LOVELOCK NV 89419

| | | | | | | |
|---------------------------------|--|-----------------------------------------|--|--|--|--|
| Registry ID: | | 110064797732 | | | | |
| FIPS Code: | | | | | | |
| HUC Code: | | 16040108 | | | | |
| Site Type Name: | | STATIONARY | | | | |
| Location Description: | | | | | | |
| Supplemental Location: | | | | | | |
| Create Date: | | 16-SEP-2015 23:08:01 | | | | |
| Update Date: | | | | | | |
| Interest Types: | | FEDERAL FACILITY HAZARDOUS WASTE DOCKET | | | | |
| SIC Codes: | | | | | | |
| SIC Code Descriptions: | | | | | | |
| NAICS Codes: | | | | | | |
| NAICS Code Descriptions: | | | | | | |
| Conveyor: | | FFDOCKET | | | | |
| Federal Facility Code: | | Yes | | | | |
| Federal Agency Name: | | Interior: not otherwise classified | | | | |
| Tribal Land Code: | | | | | | |
| Tribal Land Name: | | | | | | |
| Congressional Dist No.: | | 02 | | | | |
| Census Block Code: | | 320279601005007 | | | | |
| EPA Region Code: | | 09 | | | | |
| County Name: | | PERSHING COUNTY | | | | |
| US/Mexico Border Ind: | | | | | | |
| Latitude: | | 40.18 | | | | |
| Longitude: | | -118.473333 | | | | |
| Reference Point: | | | | | | |
| Coord Collection Method: | | | | | | |
| Accuracy Value: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064797732
Program Acronyms:
 FFDOCKET:NVD986775088

| | | | | | | |
|-------------------|--------|---|--------------|--------------|----------------------------------------------------------------------------------|-----------|
| 4 | 3 of 3 | E | 0.02 / 84.93 | 3,980.51 / 1 | BLM-DOUBLE EAGLE INC., LOWER ROCHESTER T28NFI34ESEC18 LOVELOCK NV 89419 | FINDS/FRS |
|-------------------|--------|---|--------------|--------------|----------------------------------------------------------------------------------|-----------|

Registry ID: 110064810110
FIPS Code:
HUC Code: 16040108
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 16-SEP-2015 23:14:36
Update Date:
Interest Types: FEDERAL FACILITY HAZARDOUS WASTE DOCKET
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor: FFDOCKET
Federal Facility Code: Yes
Federal Agency Name: Interior: not otherwise classified
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.: 02
Census Block Code: 320279601005007
EPA Region Code: 09
County Name: PERSHING COUNTY
US/Mexico Border Ind:
Latitude: 40.18
Longitude: -118.473333
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064810110
Program Acronyms:
 FFDOCKET:NVD980419543

| | | | | | | |
|-------------------|--------|-----|--------------|--------------|------------------------------------------------------------------------------------|-----|
| 5 | 1 of 1 | SSE | 0.02 / 89.29 | 3,980.09 / 0 | SOUTHERN PACIFIC TRANSPORTATION CO W Broadway & Main St Lovelock NV 89419 | UST |
|-------------------|--------|-----|--------------|--------------|------------------------------------------------------------------------------------|-----|

Facility ID: 5-000243

Facility Information

Last Inspection:

Tank Information

Tank ID: 004 **Close Date:** 01/01/00

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--------------------------------------|-----------|------------------|----------------|-----------------------|----------|
| Tank Status: | Permanently Closed | | | | Tank Capacity: | 250 |
| Date Installed: | 01 Jan 00 | | | | Tank Age: | 119 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | | | | |
| Pipe Material: | Bare Steel, None | | | | | |
| Tank ID: | 002 | | | | Close Date: | 01/01/00 |
| Tank Status: | Permanently Closed | | | | Tank Capacity: | 250 |
| Date Installed: | 01 Jan 00 | | | | Tank Age: | 119 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | | | | |
| Pipe Material: | Bare Steel, None | | | | | |
| Tank ID: | 003 | | | | Close Date: | 01/01/00 |
| Tank Status: | Permanently Closed | | | | Tank Capacity: | 250 |
| Date Installed: | 01 Jan 00 | | | | Tank Age: | 119 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | | | | |
| Pipe Material: | Bare Steel, None | | | | | |
| Tank ID: | 001 | | | | Close Date: | 01/01/00 |
| Tank Status: | Permanently Closed | | | | Tank Capacity: | 1,000 |
| Date Installed: | 01 Jan 00 | | | | Tank Age: | 119 |
| Substance: | Heating Oil | | | | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | | | | |
| Pipe Material: | Bare Steel, None | | | | | |

6 1 of 4 W 0.02 / 95.37 3,979.86 / 0 Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV LUST

Site Code: 5-000337 **Facility City:** Lovelock
Site No: 337 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing

Site Cleanup - Bureau's Project Tracking Database

Program: LUST **End:** 6/25/1998
Closure Type: NAC 459 A-K **Event:**
Report Date: 5/20/1997 **Case Officer:**
Media: Soil **File Location:** NDEP: CC-Storage
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - LUST Sites BCA

Spill No: 970520-2038 **File Loc:** NDEP: CC-Storage
Petro Fund ID: **Description:**
Event ID: 4221 **Coordinate Comment:** Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
Event Type ID: 3 **Latitude:** 40.1799997
Event Type Category: Confirmed Release **Longitude:** -118.4747179
Report Date: 1997-05-20T00:00:00.000Z **Datum:** NAD83
Closure Date: 1998-06-25T00:00:00.000Z **C Type:** NAC 459 A-K
Program: LUST **X:** 374447.324199999682605
Media: Soil **Y:** 4448778.3486
Contaminant: Gasoline **Source:** NDEP
Date Last Modified: **Collection:** GM
Container: UST
Contaminant Desc:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------|-------------------|-----------|------------------|----------------|-----------------------------------------------------------------|------|
| <u>6</u> | 2 of 4 | W | 0.02 / 95.37 | 3,979.86 / 0 | Lovelock Beacon 995 Cornell Avenue Lovelock NV APN: NV | SHWS |

Site Code: 5-000197
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990
Closure Date: 12/10/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Ground Water
Contaminant: Gasoline
Event:

Report Date: 1/1/1990
Closure Date: 12/10/1997
Closure Type: NAC 459.997
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Gasoline
Event:

| | | | | | | |
|----------|--------|---|--------------|--------------|----------------------------------------------------------------------------------------------|------|
| <u>6</u> | 3 of 4 | W | 0.02 / 95.37 | 3,979.86 / 0 | Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV | SHWS |
|----------|--------|---|--------------|--------------|----------------------------------------------------------------------------------------------|------|

Site Code: 5-000337
County ID: 14
County: Pershing
City: Lovelock

Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.1799997
Long Decdeg: -118.4747179

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 5/20/1997
Closure Date: 6/25/1998
Closure Type: NAC 459 A-K
Program: LUST
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Gasoline
Event:

NDEP Open Data - All BCA Sites

Site No: 337
Petroleum Fund ID:
Spill No: 970520-2038
Event ID: 4221
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 1997-05-20T00:00:00.000Z
Closure Date: 1998-06-25T00:00:00.000Z
Description:
Program: LUST
Contaminant:
Media: Soil
Contaminant Desc:
Coordinate Comments: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.

File Loc: NDEP: CC-Storage
Container: UST
Source: NDEP
Lat Dec Deg: 40.1799997
Long Dec Deg: -118.4747179
X: 374447.324199999682605
Y: 4448778.3486
Datum: NAD83
Collection Method: GM
C Type:
Date Last Modified:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------|-------------------|-----------|------------------|----------------|----------------------------------------------------------|-----|
| <u>6</u> | 4 of 4 | W | 0.02 / 95.37 | 3,979.86 / 0 | THOMSON TRUCKING 995 Cornell Ave Lovelock NV 89419 | UST |

Facility ID: 5-000197

Facility Information

Last Inspection: 11/4/1994

Tank Information

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 12/04/97 |
| Tank Status: | Permanently Closed | Tank Capacity: | 10,000 |
| Date Installed: | 01 May 74 | Tank Age: | 23 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | None, Unknown | | |

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 12/04/97 |
| Tank Status: | Permanently Closed | Tank Capacity: | 12,000 |
| Date Installed: | 01 May 78 | Tank Age: | 19 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Fiberglass Reinforced Plastic, None | | |

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 003 | Close Date: | 12/04/97 |
| Tank Status: | Permanently Closed | Tank Capacity: | 10,000 |
| Date Installed: | 01 May 74 | Tank Age: | 23 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | None, Unknown | | |

| | | | | | | |
|----------|--------|---|---------------|--------------|-----------------------------------------------------------------|-----|
| <u>7</u> | 1 of 1 | N | 0.03 / 173.29 | 3,980.51 / 1 | TWO-STIFFS SELLING GAS 1090 Cornell Ave Lovelock NV 89419 | UST |
|----------|--------|---|---------------|--------------|-----------------------------------------------------------------|-----|

Facility ID: 5-000186

Facility Information

Last Inspection: 5/17/2018 11:47:31 AM

Tank Information

| | | | |
|------------------------|--------------------------------------|-----------------------|-------|
| Tank ID: | 002 | Close Date: | |
| Tank Status: | Currently In Use | Tank Capacity: | 9,800 |
| Date Installed: | 15 Jan 83 | Tank Age: | 36 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Fiberglass Reinforced Plastic, None | | |
| Pipe Material: | Fiberglass Reinforced Plastic, None | | |

| | | | |
|------------------------|--------------------------------------|-----------------------|-------|
| Tank ID: | 001 | Close Date: | |
| Tank Status: | Currently In Use | Tank Capacity: | 9,800 |
| Date Installed: | 15 Jan 83 | Tank Age: | 36 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Fiberglass Reinforced Plastic, None | | |
| Pipe Material: | None | | |

Owner Information

Owner Operator Name: Douglas C Smith Decedent's Trust

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|----------------------------------|------------------|----------------|------|----|
| Owner Operator Address: | | PO Box B Lovelock, NV 89419-0886 | | | | |
| Associated Facility: | | Two-Stiffs Selling Gas | | | | |

| | | | | | | |
|----------|--------|---|------------------|-----------------|------------------------------------------------------|------------|
| <u>8</u> | 1 of 1 | S | 0.04 / 185.09 | 3,979.69 / 0 | FAMILY DOLLAR #8858 235 MAIN LOVELOCK NV 89419 | RCRA CESQG |
|----------|--------|---|------------------|-----------------|------------------------------------------------------|------------|

EPA Handler ID: NVR000090506
Gen Status Universe: Conditionally Exempt Small Quantity Generator
Contact Name: KEVIN STRAIGHT
Contact Address: PO BOX 1017 , , CHARLOTTE , NC, 28201 , US
Contact Phone No and Ext: 704-708-1909
Contact Email: KSTRAIGHT@FAMILYDOLLAR.COM
Contact Country: US
County Name: PERSHING
EPA Region: 09
Land Type: Private
Receive Date: 20150209

Violation/Evaluation Summary

Note: NO RECORDS: As of August 2019, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20150209
Handler Name: FAMILY DOLLAR #8858
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: D035
Waste Code Description: METHYL ETHYL KETONE

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Hazardous Waste Code: U002
Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Owner/Operator Details

| | | | |
|-----------------------------|--------------------|-------------------|---------------------|
| Owner/Operator Ind: | Current Owner | Street No: | |
| Type: | Private | Street 1: | 200 DRYDEN RD #1100 |
| Name: | ARC FDLLKNV001 LLC | Street 2: | |
| Date Became Current: | 20120503 | City: | DRESHER |
| Date Ended Current: | | State: | PA |
| Phone: | 212-415-6500 | Country: | US |
| Source Type: | Notification | Zip Code: | 19025 |

| | | | |
|-----------------------------|----------------------|-------------------|----|
| Owner/Operator Ind: | Current Operator | Street No: | |
| Type: | Private | Street 1: | |
| Name: | FAMILY DOLLAR STORES | Street 2: | |
| Date Became Current: | 20120329 | City: | |
| Date Ended Current: | | State: | |
| Phone: | | Country: | US |
| Source Type: | Notification | Zip Code: | |

| | | | | | | |
|-------------------|--------|-----|---------------|--------------|--------------------------------------------------------------------------------------|-----|
| 9 | 1 of 1 | WNW | 0.04 / 212.30 | 3,980.18 / 0 | SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED 350 Main St Lovelock NV 89419 | UST |
|-------------------|--------|-----|---------------|--------------|--------------------------------------------------------------------------------------|-----|

Facility ID: 5-000089

Facility Information

Last Inspection:

Tank Information

| | | | |
|------------------------|------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 09/22/94 |
| Tank Status: | Permanently Closed | Tank Capacity: | 500 |
| Date Installed: | 01 Jan 54 | Tank Age: | 40 |
| Substance: | Heating Oil | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Bare Steel, None | | |

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 06/01/55 |
| Tank Status: | Permanently Closed | Tank Capacity: | 500 |
| Date Installed: | 01 Jan 54 | Tank Age: | 1 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Bare Steel, None | | |

| | | | |
|------------------------|--------------------|-----------------------|----------|
| Tank ID: | 005 | Close Date: | 01/01/00 |
| Tank Status: | Permanently Closed | Tank Capacity: | 550 |
| Date Installed: | 05 May 65 | Tank Age: | 54 |
| Substance: | Diesel | | |
| Tank Material: | None, Unknown | | |
| Pipe Material: | None, Unknown | | |

| | | | | | | |
|--------------------|--------|----|---------------|--------------|----------------------------------------------------------------------|----------|
| 10 | 1 of 2 | SE | 0.04 / 214.89 | 3,980.84 / 1 | PAUL DAVIDSON (FAMILY TRUST) 1010 E. BROADWAY AVE. LOVELOCK NV | HIST SPL |
|--------------------|--------|----|---------------|--------------|----------------------------------------------------------------------|----------|

| | | | |
|------------------|-----------------------------------|---------------------|------------|
| Trans NO: | 91996330-7873340 | H2O Unit1: | |
| Name: | oeM #961121-1608 | VID: | |
| SPL Info: | 3 REGULATED & 1 UNREGULATED USTS. | Report Date: | 11/21/1996 |
| Medium: | L | Report Time: | 1125 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------|-------------------------------------------------------------------------------|-----------|------------------|----------------|------------------------------------------|----|
| Waterway: | | | | | Regrecvtm: 1125 | |
| Cause: | F | | | | Do: YANN LING | |
| Action: | SITE REMEDIATION PLAN BEING DEVELOPED. | | | | PRP: PAUL DAVIDSON (FAMILY TRUST) | |
| Notified: | S | | | | P Contact: RICHARD CHANNEL | |
| SPL Date: | | | | | P Street: | |
| SPL Time: | 0 | | | | P City: | |
| Mat1: | DIESEL | | | | County: | |
| Undot1: | UN1270 | | | | P State: | |
| Cas1: | 68334305 | | | | P Zip: | |
| Chris1: | OOD | | | | P Phone: 702-273-7258- | |
| Quant1: | 0 | | | | Mile Post: | |
| Unit1: | | | | | E Lat: 0 0 0 | |
| H2O Quant1: | 0 | | | | E Long: 0 0 0 | |
| C Info: | 4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST. | | | | | |
| Comment 1: | REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. | | | | | |
| Comment 2: | | | | | | |
| Comment 3: | | | | | | |

| | | | | | | |
|-------------------------|-------------------------------------------------------------------------------|----|---------------|--------------|--------------------------------------------------------------------------------|--------|
| 10 | 2 of 2 | SE | 0.04 / 214.89 | 3,980.84 / 1 | 1010 E. BROADWAY AVE. LOVELOCK NV | SPILLS |
| Dep No: | | | | | RPT Address: | |
| APN No: | | | | | RPT City: | |
| Fed Dot No: | | | | | RPT State: | |
| RPT Date: | 11/21/1996 | | | | RPT Zip: | |
| Inc Date: | | | | | RPT Zip4: | |
| Time: | 0 | | | | RPT Time: 1125 | |
| Anonymous: | | | | | Fac Zip4: | |
| Material: | DIESEL | | | | Fac Tel Ext: | |
| Concent: | | | | | Rep Name: RICHARD CHANNEL | |
| Quantity: | 0 | | | | Rep Agency: PAUL DAVIDSON (FAMILY TRUST) | |
| Media: | | | | | Telephone: 702-273-7258- | |
| Rcvd By: | YANN LING | | | | Rep Tel Ext: | |
| Fed Rq: | | | | | Address: | |
| State Rq: | | | | | City: | |
| Container: | | | | | State: | |
| Loc Address: | | | | | Zipcode: | |
| UST Facility ID: | | | | | Contact: | |
| Confrmd Vislly: | | | | | Phone: | |
| SW Impact: | | | | | Spills State: NV | |
| GW Impact: | | | | | County: PERSHING | |
| Enforce: | | | | | Township: | |
| Closed: | | | | | Range: | |
| RQ: | | | | | Section: | |
| Trans No: | 91996330-7873340 | | | | Q Q2: | |
| REGRECVTM: | 1125 | | | | Hwy Mkr: | |
| Undot1: | UN1270 | | | | P County: | |
| Cas1: | 68334305 | | | | L Zip: | |
| Chris1: | OOD | | | | Milepost: | |
| Unit1: | | | | | E Lat: 0 0 0 | |
| H2O Quant1: | 0 | | | | E Long: 0 0 0 | |
| H2O Unit1: | | | | | Cause CD: F | |
| VID: | | | | | CINFO: 4 USTS REMOVED, LEAK WAS DISCOVERED ON ONE OF THE REGULATED UST. | |
| SPINFO: | 3 REGULATED & 1 UNREGULATED USTS. | | | | Notified: S | |
| Medium: | L | | | | Name: OEM #961121-1608 | |
| Waterway: | | | | | | |
| Cause: | | | | | | |
| Action: | SITE REMEDIATION PLAN BEING DEVELOPED. | | | | | |
| Oversight: | | | | | | |
| Oversight Email: | | | | | | |
| Comments: | REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. | | | | | |
| Comment2: | | | | | | |
| Comment3: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Follow Up Info:

FYI 1:
 FYI 2:
 FYI 3:
 FYI 1 Email:
 FYI 2 Email:
 FYI 3 Email:

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|--------------------------------------|-------|
| 11 | 1 of 5 | SSE | 0.05 / 265.39 | 3,980.51 / 1 | COEUR ROCHESTER, INC. Lovelock NV | MINES |
|--------------------|--------|-----|---------------|--------------|--------------------------------------|-------|

| | | | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------|
| Mine ID: | 2601941 | SIC: | 104400 |
| Entity Name: | ROCHESTER MINE | Secondary SIC 1: | 000000 |
| Status Code: | 1 | Secondary SIC 2: | 000000 |
| Mine Status: | Full-Time Permanent | Secondary SIC 3: | 000000 |
| Status Date: | 19851022 | Secondary SIC 4: | 000000 |
| Operation Class: | 2 | Secondary SIC 5: | 000000 |
| Company Type: | Corporation | Mines Prim SIC CD: | 104400 |
| Assess Ctrl No: | 000486839 | Primary SIC: | Silver Ore |
| Current Mine Name: | Rochester Mine | Primary SIC CD 1: | 1044 |
| Current Mine Type: | Surface | Primary SIC CD SFX: | 00 |
| Current Mine Status: | Active | Secondary SIC CD: | |
| Current Status Dt: | 10/22/1985 | Secondary SIC: | |
| Current Controller ID: | M04598 | Secondary SIC CD 1: | |
| Curr Controller Name: | Coeur Mining, Inc. | Sec SIC CD Sfx: | |
| Curr Cont Begin Dt: | 10/01/1985 | Primary Canvass CD: | 8 |
| Curr Operator ID: | L08263 | Primary Canvass: | Metal |
| Curr Operator Name: | Coeur Rochester, Inc. | Sec Canvass CD: | |
| Coal Metal Ind: | M | Secondary Canvass: | |
| Mines State: | NV | Lat Deg: | 40 |
| No of Shops: | 0 | Lat Min: | 10 |
| No of Plants: | 0 | Lat Sec: | 45 |
| No of Pits: | 000 | Long Deg: | 118 |
| Current 103I: | Never Had 103I Status | Long Min: | 28 |
| Current 103I Dt: | | Long Sec: | 24 |
| Portable Operation: | No | Longitude: | 118.473611 |
| Portable FIPS St CD: | | Latitude: | 40.179444 |
| Days Per Week: | 7 | County Code: | 027 |
| Hours Per Shift: | 12 | State Code: | 32 |
| Prod Shifts Per Day: | 2 | District: | M7 |
| Maint Shifts Per Day: | 2 | BOM State CD: | 26 |
| No Employees: | 290 | FIPS Cnty CD: | 027 |
| Part48 Training: | No | FIPS Cnty Nm: | Pershing |
| Avg Mine Height: | | Cong Dist CD: | |
| Mine Gas Ctgr CD: | | Contact Title: | Loss Control Manager |
| Methane Liberation: | | Street: | 25 Miles NE of Lovelock |
| No Producing Pits: | | Po Box: | |
| No Non-Prod Pits: | | City: | Lovelock |
| No Tailing Ponds: | 0 | State Abbr: | NV |
| Pillar Recovery Used: | No | FIPS State CD: | 32 |
| Highwall Miner Used: | No | State: | Nevada |
| Multiple Pits: | No | Zip CD: | 89419 |
| Miners Rep Ind: | No | Country: | USA |
| Safety Committee Ind: | Yes | Province: | |
| Miles from Office: | 320 | Postal CD: | |
| Directions to Mine: | From Elko take I80 West to exit #119 (Oreana/Rochester)> Follow the signs for 13 miles East on Limerick Canyon Rd. Chekc in at the office. | Primary SIC CD: | Silver Ore |
| Office CD: | M7851 | State Abbrev: | NV |
| Office Name: | Elko NV Field Office | | |
| Status Description: | The mine is actively being worked. | | |
| Source File Desc: | Master Index File;MINES Data Set | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|----------------|
| Event No: | 1076779 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/16/2004 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/17/2003 |
| Inspection Begin Dt: | 09/16/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/18/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/18/2003 |
| Violation No: | 6281120 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 0918 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/16/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/16/2003 | | | | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0950 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 09/16/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 286 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/16/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/30/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1315 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/16/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1315 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/16/2011 |
| Violation No: | 8608830 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1305 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2011 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1300 | | | | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 12/04/2012 | | | | Docket No: | |
| Violation Occur Dt: | 10/16/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 286 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|---------------------|-----------------------------|------------|
| Event No: | 1138292 | Amount Paid: | 3143 |
| Initial Viol No: | | Contractor ID: | 9AR |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/24/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Occurred | Orig Term Due Dt: | 04/30/2008 |
| Controller ID: | | Last Action Dt: | 07/24/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1000 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/30/2008 |
| Inspection Begin Dt: | 04/22/2008 | Cal Yr: | 2008 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 05/01/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/30/2008 |
| Violation No: | 7977399 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1000 |
| Violator ID: | 9AR | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | High Mark Const Llc | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/30/2008 | Part Section: | 56.9101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0840 | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 07/27/2008 | Docket No: | |
| Violation Occur Dt: | 04/29/2008 | Section of Act 2: | |
| Proposed Penalty: | 3143 | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | Contested Ind: | No |
| Amount Due: | 3143 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|----------------|-----------------------------|-----------------|
| Event No: | 1076092 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | YQS |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/22/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/26/2004 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/28/2003 |
| Inspection Begin Dt: | 04/28/2003 | Cal Yr: | 2003 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 05/01/2003 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/28/2003 |
| Violation No: | 6279255 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | YQS | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Orica Usa Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 04/28/2003 | Vacate Time: | |
| Violation Issue Dt: | 04/28/2003 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/02/2004 | Docket No: | WEST 2003-393-M |
| Violation Occur Dt: | 04/28/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | Contested Ind: | Yes |
| Amount Due: | 60 | Contested Dt: | 08/08/2003 |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0622154 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | Cal Yr: | 2000 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 0900 |
| Inspection End Dt: | 08/22/2000 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/17/2000 |
| Violation No: | 7975700 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 0900 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0819 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/04/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/04/2004 |
| Violation No: | 6281350 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0830 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/04/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/04/2004 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0805 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | Docket No: | |
| Violation Occur Dt: | 03/04/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 27

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1141885 | Amount Paid: | |
| Initial Viol No: | 8608844 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | | Latest Term Due Tm: | |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608847 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1250 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/19/2011 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1335 | Section of Act 1: | 104(b) |
| Final Ord Issue Dt: | | Docket No: | |
| Violation Occur Dt: | 10/19/2011 | Section of Act 2: | |
| Proposed Penalty: | | Docket Stat Cd: | |
| Violator Violation Cnt: | | Contested Ind: | No |
| Amount Due: | | Contested Dt: | |
| Violator Insp Day Cnt: | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1215 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279824 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1215 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|------------------------|----|--|--|--|---------------|--|
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | |
|--------------------------------|--------------------------------|-----------------------------|------------|
| Event No: | 1159256 | Amount Paid: | 392 |
| Initial Viol No: | | Contractor ID: | MJU |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/21/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 05/25/2011 |
| Controller ID: | | Last Action Dt: | 08/17/2011 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0925 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/25/2011 |
| Inspection Begin Dt: | 05/24/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0925 |
| Inspection End Dt: | 06/07/2011 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/31/2011 |
| Violation No: | 8605071 | Fiscal Yr: | 2011 |
| Enforcement Area: | | Termination Time: | 1600 |
| Violator ID: | MJU | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | George Delong Construction Inc | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 05/25/2011 | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0825 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/27/2011 | Docket No: | |
| Violation Occur Dt: | 05/25/2011 | Section of Act 2: | |
| Proposed Penalty: | 392 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 392 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|---------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/01/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/01/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/02/2011 |
| Violation No: | 8608871 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1005 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/01/2011 | Part Section: | 56.4130(a)(1) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1230 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 11/01/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | |
|-------------------------|---------------------------------|----------------------|-------------|
| Event No: | 1141894 | Amount Paid: | 334 |
| Initial Viol No: | | Contractor ID: | S959 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/25/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 06/13/2012 |
| Controller ID: | | Last Action Dt: | 10/10/2012 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/13/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/12/2012 |
| Violation No: | 8691829 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1040 |
| Violator ID: | S959 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | G4S Secure Solutions (USA) Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/09/2012 | Part Section: | 56.14100(c) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1340 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2012 | Docket No: | |
| Violation Occur Dt: | 06/09/2012 | Section of Act 2: | |
| Proposed Penalty: | 334 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 334 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------|-----------------------|----------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/16/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/16/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/16/2011 |
| Violation No: | 8608826 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1231 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2011 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1115 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/16/2011 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|------------------------|-----------|
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|---------------|
| Event No: | 1120866 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/21/2007 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/21/2007 |
| Inspection Begin Dt: | 03/15/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/28/2007 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/21/2007 |
| Violation No: | 6394735 | Fiscal Yr: | 2007 |
| Enforcement Area: | | Termination Time: | 1455 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/21/2007 | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | Docket No: | |
| Violation Occur Dt: | 03/21/2007 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279821 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | |
|--------------------------------|------------|--------------------------|----|
| Violation Occur Dt: | 07/09/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 920 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1125 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1125 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/14/2011 |
| Violation No: | 8608813 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1030 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1025 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | Section of Act 2: | |
| Proposed Penalty: | 1111 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 920 | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/28/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/28/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/28/2006 |
| Violation No: | 6385735 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1430 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0945 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/28/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/28/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/28/2006 |
| Violation No: | 6385734 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 0940 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0925 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120725 | Amount Paid: | |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/28/2006 | Cal Yr: | 2006 |
| Negligence: | | Latest Term Due Tm: | |
| Inspection End Dt: | 05/09/2006 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/03/2006 |
| Violation No: | 6388269 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1518 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/28/2006 | Part Section: | |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 2245 | | | | Section of Act 1: | 103(k) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 04/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | | | | | Contested Ind: | No |
| Amount Due: | | | | | Contested Dt: | |
| Violator Insp Day Cnt: | | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/10/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1030 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/10/2004 |
| Violation No: | 6281359 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1015 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/10/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/10/2004 | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1010 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | Docket No: | |
| Violation Occur Dt: | 03/10/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|-------------|
| Event No: | 1120866 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/20/2007 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/20/2007 |
| Inspection Begin Dt: | 03/15/2007 | Cal Yr: | 2007 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 03/28/2007 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/20/2007 |
| Violation No: | 6394729 | Fiscal Yr: | 2007 |
| Enforcement Area: | | Termination Time: | 1030 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/20/2007 | Part Section: | 56.14132(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------------------|----|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0950 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 06/24/2007 | | | | Docket No: | |
| Violation Occur Dt: | 03/20/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 6593959 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 04/11/2013 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 01/24/2013 | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/01/2013 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 0920 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 01/24/2013 | |
| Inspection Begin Dt: | 01/23/2013 | | | | Cal Yr: 2013 | |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 0920 | |
| Inspection End Dt: | 01/23/2013 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 01/29/2013 | |
| Violation No: | 8696615 | | | | Fiscal Yr: 2013 | |
| Enforcement Area: | | | | | Termination Time: 1221 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | Yes | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/23/2013 | | | | Part Section: 56.14105 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0920 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2013 | | | | Docket No: | |
| Violation Occur Dt: | 01/23/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 0618568 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 09/15/2000 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 10/03/2000 | |
| Inj Illness: | | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 03/08/2000 | |
| Inspection Begin Dt: | 03/07/2000 | | | | Cal Yr: 2000 | |
| Negligence: | | | | | Latest Term Due Tm: 0730 | |
| Inspection End Dt: | 03/09/2000 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/08/2000 | |
| Violation No: | 7975332 | | | | Fiscal Yr: 2000 | |
| Enforcement Area: | | | | | Termination Time: 0725 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2000 | | | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violation Issue Dt: | 03/08/2000 | | | | Part Section: | 56.14115(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0720 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/03/2000 | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 0622154 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/17/2000 |
| Violation No: | 7975788 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1400 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | | | | Part Section: | 56.20011 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1350 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 0619962 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/07/2001 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/30/2001 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/22/2001 |
| Inspection Begin Dt: | 05/22/2001 | | | | Cal Yr: | 2001 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 05/29/2001 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/22/2001 |
| Violation No: | 6277097 | | | | Fiscal Yr: | 2001 |
| Enforcement Area: | | | | | Termination Time: | 1530 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Right to Conf Dt: | 05/22/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 05/22/2001 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1415 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2001 | | | | Docket No: | |
| Violation Occur Dt: | 05/22/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077244 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/12/2005 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/08/2005 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/15/2005 |
| Inspection Begin Dt: | 03/14/2005 | Cal Yr: | 2005 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 03/15/2005 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/15/2005 |
| Violation No: | 6372109 | Fiscal Yr: | 2005 |
| Enforcement Area: | | Termination Time: | 0800 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/15/2005 | Vacate Time: | |
| Violation Issue Dt: | 03/15/2005 | Part Section: | 56.15006 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0745 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/26/2005 | Docket No: | |
| Violation Occur Dt: | 03/15/2005 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 30 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/23/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/23/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/23/2006 |
| Violation No: | 6385732 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1445 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/23/2006 | | | | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1420 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/23/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6594194 | | | | Amount Paid: | 334 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/09/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/04/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/30/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/04/2013 |
| Inspection Begin Dt: | 12/03/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/11/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/04/2013 |
| Violation No: | 6389919 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1240 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/04/2013 | | | | Part Section: | 56.14132(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1030 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/14/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/04/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: | No |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 6593959 | | | | Amount Paid: | 150 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/11/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 01/24/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/01/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0915 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/24/2013 |
| Inspection Begin Dt: | 01/23/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0915 |
| Inspection End Dt: | 01/23/2013 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/29/2013 |
| Violation No: | 8696614 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1220 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/23/2013 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0915 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2013 | | | | Docket No: | |
| Violation Occur Dt: | 01/23/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 150 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 150 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1159539 | | | | Amount Paid: | 190 |
| Initial Viol No: | | | | | Contractor ID: | LMD |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/24/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/18/2012 |
| Controller ID: | | | | | Last Action Dt: | 02/19/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/18/2012 |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/18/2012 |
| Violation No: | 8691330 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1254 |
| Violator ID: | LMD | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Purcell Tire & Rubber Co. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2012 | | | | Part Section: | 56.16006 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0825 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/02/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | No |
| Amount Due: | 190 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 263 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1525 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 04/15/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1525 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691810 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1440 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.9300(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1420 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | Section of Act 2: | |
| Proposed Penalty: | 263 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 263 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 3607 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/08/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/18/2014 |
| Controller ID: | M04598 | Last Action Dt: | 03/29/2018 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1155 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/18/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1155 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/18/2014 |
| Violation No: | 8779576 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1210 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/18/2014 | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/30/2015 | Docket No: | |
| Violation Occur Dt: | 03/18/2014 | Section of Act 2: | |
| Proposed Penalty: | 5080 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 3607 | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 308 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/01/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1040 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/01/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1040 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/01/2014 |
| Violation No: | 8779565 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1040 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/01/2014 | | | | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1030 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | | | | Docket No: | |
| Violation Occur Dt: | 03/01/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 308 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: | No |
| Amount Due: | 308 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------|-----------------------------|------------|
| Event No: | 6594058 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | A6721 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/21/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/09/2013 |
| Controller ID: | | Last Action Dt: | 06/04/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/09/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/10/2013 |
| Violation No: | 8696717 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 0825 |
| Violator ID: | A6721 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | S.T. Services | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/09/2013 | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0841 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/27/2013 | Docket No: | |
| Violation Occur Dt: | 04/09/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|----------------|----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 138 |
| Initial Viol No: | | Contractor ID: | A2719 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/26/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 06/01/2012 |
| Controller ID: | | Last Action Dt: | 12/06/2012 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0955 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/01/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0955 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/01/2012 |
| Violation No: | 8691822 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1040 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violator ID: | A2719 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | SAS Global Corporation | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/01/2012 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0855 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/31/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/01/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 138 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 138 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 3000 |
| Initial Viol No: | 8608835 | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/27/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/16/2012 |
| Violation No: | 8691800 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1355 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/13/2012 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/09/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/13/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 4000 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 3000 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 3050 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/15/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1330 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1330 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608824 | | | | Fiscal Yr: | 2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Enforcement Area: | | | | Termination Time: | 1325 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 1 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 10/15/2011 | | | Part Section: | 56.12028 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1250 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | Docket No: | | |
| Violation Occur Dt: | 10/15/2011 | | | Section of Act 2: | | |
| Proposed Penalty: | 3689 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 19 | | | Contested Ind: | No | |
| Amount Due: | 3050 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 20 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6594194 | Amount Paid: | 1111 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/09/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/04/2013 |
| Controller ID: | M04598 | Last Action Dt: | 01/30/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/04/2013 |
| Inspection Begin Dt: | 12/03/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/11/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/03/2013 |
| Violation No: | 8697063 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0930 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/03/2013 | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0840 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/14/2014 | Docket No: | |
| Violation Occur Dt: | 12/03/2013 | Section of Act 2: | |
| Proposed Penalty: | 1111 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 1111 | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1125436 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/10/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/17/2007 |
| Controller ID: | M04598 | Last Action Dt: | 02/26/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 2 | Latest Term Due Dt: | 10/04/2007 |
| Inspection Begin Dt: | 06/04/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 06/07/2007 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2007 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Violation No: | 6370234 | | | | Fiscal Yr: 2007 | |
| Enforcement Area: | | | | | Termination Time: 0734 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/17/2007 | | | | Part Section: 56.5001(a)/.5005 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1115 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 06/05/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 25 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 32 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141894 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 06/07/2012 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 04/15/2012 | |
| Controller ID: | M04598 | | | | Last Action Dt: 07/11/2013 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 04/15/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: 2012 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 04/15/2012 | |
| Violation No: | 8691811 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1530 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | | | | Part Section: 56.4202(b) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1440 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1159539 | | | | Amount Paid: 138 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 03/07/2013 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 12/12/2012 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/03/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 12/12/2012 | |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: 2012 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: 4 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|----------------|----|
| Written Notice: | | | | Termination Dt: | 12/12/2012 | |
| Violation No: | 8691329 | | | Fiscal Yr: | 2013 | |
| Enforcement Area: | | | | Termination Time: | 0733 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 1 | |
| Special Assess: | Yes | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 12/12/2012 | | | Part Section: | 56.14101(a)(2) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 0726 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 04/14/2013 | | | Docket No: | | |
| Violation Occur Dt: | 12/12/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 138 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 3 | | | Contested Ind: | No | |
| Amount Due: | 138 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|--------------------|--|--|-----------------------------|------------|--|
| Event No: | 1077214 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | ATO | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 12/23/2004 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | | | | Last Action Dt: | 02/01/2005 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | | |
| Controller Name: | | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 09/21/2004 | |
| Inspection Begin Dt: | 09/14/2004 | | | Cal Yr: | 2004 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 0925 | |
| Inspection End Dt: | 09/23/2004 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 09/21/2004 | |
| Violation No: | 6372002 | | | Fiscal Yr: | 2004 | |
| Enforcement Area: | | | | Termination Time: | 0920 | |
| Violator ID: | ATO | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | N A Degerstrom Inc | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Contractor | | | Section of Act: | | |
| Right to Conf Dt: | 09/21/2004 | | | Vacate Time: | | |
| Violation Issue Dt: | 09/21/2004 | | | Part Section: | 56.4402 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 0915 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 02/06/2005 | | | Docket No: | | |
| Violation Occur Dt: | 09/21/2004 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 11 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|----------------------------|------------|--|
| Event No: | 1141750 | | | Amount Paid: | 100 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 09/10/2009 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 07/20/2009 | |
| Controller ID: | M04598 | | | Last Action Dt: | 10/19/2009 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1500 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 07/20/2009 | |
| Inspection Begin Dt: | 07/15/2009 | | | Cal Yr: | 2009 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1500 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Inspection End Dt: | 07/21/2009 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/20/2009 |
| Violation No: | 6477356 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1430 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/20/2009 | | | | Part Section: | 56.4201(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1420 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/18/2009 | | | | Docket No: | |
| Violation Occur Dt: | 07/20/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 6597429 | Amount Paid: | 308 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/01/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1005 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/01/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1005 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/01/2014 |
| Violation No: | 8779564 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1005 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/01/2014 | Part Section: | 56.14115(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1000 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 03/01/2014 | Section of Act 2: | |
| Proposed Penalty: | 308 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 308 | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1159539 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/07/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/12/2012 |
| Controller ID: | M04598 | Last Action Dt: | 02/27/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/12/2012 |
| Inspection Begin Dt: | 12/11/2012 | Cal Yr: | 2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 0800 | |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 12/11/2012 | |
| Violation No: | 8691326 | | | | Fiscal Yr: 2013 | |
| Enforcement Area: | | | | | Termination Time: 1500 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/11/2012 | | | | Part Section: 56.13011 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1405 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/11/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1120437 | | | | Amount Paid: 350 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 04/06/2006 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 02/23/2006 | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/08/2006 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1230 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 02/23/2006 | |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: 2006 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1230 | |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 02/23/2006 | |
| Violation No: | 6385731 | | | | Fiscal Yr: 2006 | |
| Enforcement Area: | | | | | Termination Time: 1215 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/23/2006 | | | | Part Section: 56.14130(g) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1208 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/23/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 350 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: No | |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1159539 | | | | Amount Paid: 138 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 02/07/2013 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 12/12/2012 | |
| Controller ID: | M04598 | | | | Last Action Dt: 02/27/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 0800 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 12/12/2012 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/11/2012 |
| Violation No: | 8691325 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1215 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/11/2012 | | | | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1150 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/11/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 138 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 138 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1151600 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/20/2010 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2010 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/20/2010 |
| Inspection Begin Dt: | 08/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 08/18/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/30/2010 |
| Violation No: | 8558191 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1550 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2010 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1330 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/17/2010 | Docket No: | |
| Violation Occur Dt: | 08/17/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | |

Violation Details

| | | | |
|----------------------------|----------------|--------------------------|------------|
| Event No: | 1159539 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | LMD |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/24/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/18/2012 |
| Controller ID: | | Last Action Dt: | 02/19/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---------------------------|-----------|------------------|----------------|-----------------------------|---------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/18/2012 |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/18/2012 |
| Violation No: | 8691332 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1256 |
| Violator ID: | LMD | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Purcell Tire & Rubber Co. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2012 | | | | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0914 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/02/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1076779 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/16/2004 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/18/2003 |
| Inspection Begin Dt: | 09/16/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/18/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/17/2003 |
| Violation No: | 6280332 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1545 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/17/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/17/2003 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1240 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 09/17/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1120437 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/28/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1200 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/28/2006 |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/28/2006 |
| Violation No: | 6385733 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 0950 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0915 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 0618568 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 09/15/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/03/2000 |
| Inj Illness: | | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 03/08/2000 |
| Inspection Begin Dt: | 03/07/2000 | | | | Cal Yr: | 2000 |
| Negligence: | | | | | Latest Term Due Tm: | 0750 |
| Inspection End Dt: | 03/09/2000 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2000 |
| Violation No: | 7975333 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 0745 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/08/2000 | | | | Part Section: | 56.12006 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0730 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/03/2000 | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 243 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/11/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1400 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 04/15/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: 2012 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1400 | |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 04/15/2012 | |
| Violation No: | 8691809 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1350 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | Yes | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | | | | Part Section: 56.20011 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1220 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: No | |
| Amount Due: | 243 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/27/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1500 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 2 | Latest Term Due Dt: | 10/27/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608852 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1310 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1305 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | |

Violation Details

| | | | |
|----------------------------|----------------|--------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 4546 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 02/28/2014 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Controller ID: | M04598 | | | | Last Action Dt: | 06/02/2015 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1210 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/01/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 0900 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/01/2014 |
| Violation No: | 8779559 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 0800 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | | | | Part Section: | 47.42 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1155 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/10/2015 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 7578 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: | No |
| Amount Due: | 4546 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6597429 | | | | Amount Paid: | 1304 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/08/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/27/2014 |
| Controller ID: | M04598 | | | | Last Action Dt: | 06/17/2014 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/27/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/28/2014 |
| Violation No: | 8779577 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 0750 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2014 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0815 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/23/2014 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 1304 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: | No |
| Amount Due: | 1304 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|------------------------|------------|
| Event No: | 6597429 | | | | Amount Paid: | 460 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/28/2014 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1450 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/28/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1450 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/28/2014 |
| Violation No: | 8779561 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1450 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | | | | Part Section: | 47.42(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1300 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 460 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: | No |
| Amount Due: | 460 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1077214 | | | | Amount Paid: | 203 |
| Initial Viol No: | | | | | Contractor ID: | K056 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 11/24/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Highly | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | 02/02/2005 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | | | | Cal Yr: | 2004 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1132 |
| Inspection End Dt: | 09/23/2004 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/21/2004 |
| Violation No: | 6372005 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1131 |
| Violator ID: | K056 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Texas Enviromental Plastics | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | | | | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/07/2005 | | | | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 203 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 203 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1077635 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/07/2005 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/13/2005 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/12/2006 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1300 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/13/2005 |
| Inspection Begin Dt: | 05/13/2005 | | | | Cal Yr: | 2005 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 05/13/2005 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/13/2005 |
| Violation No: | 6377242 | | | | Fiscal Yr: | 2005 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/13/2005 | | | | Part Section: | 50.10 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/14/2005 | | | | Docket No: | |
| Violation Occur Dt: | 05/13/2005 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 33 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 38 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|--------------|
| Event No: | 1077244 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/08/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/11/2005 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/03/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/05/2006 |
| Inspection Begin Dt: | 03/14/2005 | | | | Cal Yr: | 2005 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 03/15/2005 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 04/21/2006 |
| Violation No: | 6372159 | | | | Fiscal Yr: | 2005 |
| Enforcement Area: | | | | | Termination Time: | 1311 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/15/2005 | | | | Part Section: | 56.5001(a/5) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1451 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/20/2006 | | | | Docket No: | |
| Violation Occur Dt: | 03/15/2005 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 30 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1075891 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/16/2002 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|-------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M04598 | | | Last Action Dt: | 09/13/2002 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 07/12/2002 | |
| Inspection Begin Dt: | 07/08/2002 | | | Cal Yr: | 2002 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 07/11/2002 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 07/11/2002 | |
| Violation No: | 6278609 | | | Fiscal Yr: | 2002 | |
| Enforcement Area: | | | | Termination Time: | 1445 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 07/10/2002 | | | Vacate Time: | | |
| Violation Issue Dt: | 07/10/2002 | | | Part Section: | 56.14100(b) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1620 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 09/13/2002 | | | Docket No: | | |
| Violation Occur Dt: | 07/10/2002 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-------------------------|--|--|-----------------------------|-------------|--|
| Event No: | 1141894 | | | Amount Paid: | 460 | |
| Initial Viol No: | | | | Contractor ID: | IR4 | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 07/24/2012 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Reasonably | | | Orig Term Due Dt: | 06/10/2012 | |
| Controller ID: | | | | Last Action Dt: | 08/26/2012 | |
| Inj Illness: | Fatal | | | Orig Term Due Tm: | 1225 | |
| Controller Name: | | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/13/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 06/13/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/12/2012 | |
| Violation No: | 8691831 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 0845 | |
| Violator ID: | IR4 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | O'Keefe Drilling Co Inc | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Contractor | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/10/2012 | | | Part Section: | 56.14100(c) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1140 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 08/29/2012 | | | Docket No: | | |
| Violation Occur Dt: | 06/10/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 460 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 460 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 6597429 | | | Amount Paid: | 585 | |
| Initial Viol No: | | | | Contractor ID: | NFU | |

| | | | |
|--------------------------------|----------------|-----------------------------|-------------|
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/22/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/18/2014 |
| Controller ID: | | Last Action Dt: | 05/28/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1015 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/18/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1015 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/18/2014 |
| Violation No: | 8779575 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1015 |
| Violator ID: | NFU | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Wesco | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/18/2014 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0910 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/25/2014 | Docket No: | |
| Violation Occur Dt: | 03/18/2014 | Section of Act 2: | |
| Proposed Penalty: | 585 | Docket Stat Cd: | |
| Violator Violation Cnt: | 18 | Contested Ind: | No |
| Amount Due: | 585 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------|-----------------------------|------------|
| Event No: | 6594058 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | A7118 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/22/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/03/2013 |
| Controller ID: | | Last Action Dt: | 09/05/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1400 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/03/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/03/2013 |
| Violation No: | 8696715 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1236 |
| Violator ID: | A7118 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Peek Brothers Construction | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/03/2013 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1005 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/29/2013 | Docket No: | |
| Violation Occur Dt: | 04/03/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|-----|
| Event No: | 1141885 | Amount Paid: | 410 |
|------------------|---------|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1410 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/17/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608820 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 499 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 410 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/20/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/19/2011 |
| Violation No: | 8608846 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1320 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1310 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Event No: | 1159256 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | MJU |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/21/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/25/2011 |
| Controller ID: | | | | | Last Action Dt: | 08/17/2011 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/25/2011 |
| Inspection Begin Dt: | 05/24/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/07/2011 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/24/2011 |
| Violation No: | 8605070 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 1600 |
| Violator ID: | MJU | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | George Delong Construction Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/24/2011 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1010 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/27/2011 | | | | Docket No: | |
| Violation Occur Dt: | 05/24/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-----------------|
| Event No: | 1141982 | | | | Amount Paid: | 127 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/25/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/24/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/25/2010 |
| Inspection Begin Dt: | 03/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/25/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/25/2010 |
| Violation No: | 6482809 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1010 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/25/2010 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0840 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | | | | Docket No: | WEST 2010-1343M |
| Violation Occur Dt: | 03/25/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 127 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 127 | | | | Contested Dt: | 06/08/2010 |
| Violator Insp Day Cnt: | 16 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|----------------|
| Event No: | 1141894 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/12/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/09/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/02/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/09/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/10/2012 |
| Violation No: | 8691828 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1315 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/09/2012 | | | | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1005 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/19/2013 | | | | Docket No: | |
| Violation Occur Dt: | 06/09/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 39 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1077184 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/04/2004 |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2004 |
| Violation No: | 6281349 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1730 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/04/2004 | | | | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0815 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/04/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 2600 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1125 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/18/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1125 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/19/2011 |
| Violation No: | 8608841 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1045 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | Section of Act 2: | |
| Proposed Penalty: | 3143 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 2600 | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 04/16/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1445 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/16/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691815 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1305 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/16/2012 | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1430 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/16/2012 | Section of Act 2: | |
| Proposed Penalty: | 807 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 243 | Contested Dt: | |
| Violator Insp Day Cnt: | 33 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1151600 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/17/2010 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2010 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/17/2010 |
| Inspection Begin Dt: | 08/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 08/18/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/17/2010 |
| Violation No: | 8558188 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1430 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 08/16/2010 | Part Section: | 56.14112(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1340 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/17/2010 | Docket No: | |
| Violation Occur Dt: | 08/16/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141887 | Amount Paid: | 897 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 2 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 12/01/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 12/01/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608885 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1105 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/01/2011 | Part Section: | 56.15005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0916 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 12/01/2011 | Section of Act 2: | |
| Proposed Penalty: | 897 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 897 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 30

Violation Details

| | | | |
|--------------------------------|--------------------|-----------------------------|------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | ATO |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/23/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/01/2005 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0915 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2004 |
| Violation No: | 6372001 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0910 |
| Violator ID: | ATO | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | N A Degerstrom Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | Part Section: | 56.4104(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0855 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2005 | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 2250 |
| Initial Viol No: | 8608830 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/27/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608858 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1526 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1520 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/09/2013 | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | Section of Act 2: | |
| Proposed Penalty: | 3493 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Amount Due: 2250
 Violator Insp Day Cnt: 24
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-----------------|
| Event No: | 1141982 | Amount Paid: | 425 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/10/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 03/25/2010 |
| Controller ID: | M04598 | Last Action Dt: | 08/24/2011 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/25/2010 |
| Inspection Begin Dt: | 03/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/25/2010 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/25/2010 |
| Violation No: | 6488298 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1115 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/18/2010 | Part Section: | 56.5002 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1310 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | Docket No: | WEST 2010-1477M |
| Violation Occur Dt: | 03/18/2010 | Section of Act 2: | |
| Proposed Penalty: | 425 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | Contested Ind: | Yes |
| Amount Due: | 425 | Contested Dt: | 07/02/2010 |
| Violator Insp Day Cnt: | 13 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120230 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/06/2005 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 06/16/2005 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2005 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/16/2005 |
| Inspection Begin Dt: | 06/14/2005 | Cal Yr: | 2005 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/21/2005 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/15/2005 |
| Violation No: | 6365364 | Fiscal Yr: | 2005 |
| Enforcement Area: | | Termination Time: | 1040 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/15/2005 | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1035 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/20/2005 | Docket No: | |
| Violation Occur Dt: | 06/15/2005 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 33 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 38 | | | | | |

Violation Details

| | | | |
|-------------------------|-----------------------|----------------------|------------|
| Event No: | 1141894 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/15/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691806 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1140 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1115 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | Section of Act 2: | |
| Proposed Penalty: | 162 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|-----------------------|-----------------|----------------------|------------|
| Event No: | 6594058 | Amount Paid: | 499 |
| Initial Viol No: | | Contractor ID: | A5422 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/18/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Occurred | Orig Term Due Dt: | 04/09/2013 |
| Controller ID: | | Last Action Dt: | 07/02/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1030 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/09/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1030 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/10/2013 |
| Violation No: | 8696718 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 0745 |
| Violator ID: | A5422 | Fiscal Qtr: | 3 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | HD Drilling LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/09/2013 | Part Section: | 56.16009 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0930 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/26/2013 | Docket No: | |
| Violation Occur Dt: | 04/09/2013 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|----|
| Proposed Penalty: | 499 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 499 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1141885 | Amount Paid: | 1165 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/19/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1130 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608848 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0925 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/19/2011 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1110 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/19/2011 | Section of Act 2: | |
| Proposed Penalty: | 1412 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 1165 | Contested Dt: | |
| Violator Insp Day Cnt: | 23 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0622154 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/25/2000 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/24/2000 |
| Inspection Begin Dt: | 08/16/2000 | Cal Yr: | 2000 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 08/22/2000 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/28/2000 |
| Violation No: | 7989901 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1418 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0920 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076092 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/14/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/04/2003 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 05/02/2003 |
| Inspection Begin Dt: | 04/28/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 0900 |
| Inspection End Dt: | 05/01/2003 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/01/2003 |
| Violation No: | 6279755 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1355 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 05/01/2003 | Vacate Time: | |
| Violation Issue Dt: | 05/01/2003 | Part Section: | 50.30-1(g) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0900 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2003 | Docket No: | |
| Violation Occur Dt: | 05/01/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 08/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1235 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279828 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1235 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120725 | Amount Paid: | 440 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/12/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Occurred | Orig Term Due Dt: | 05/04/2006 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/04/2006 |
| Inspection Begin Dt: | 04/28/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/09/2006 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/09/2006 |
| Violation No: | 6388270 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1530 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/29/2006 | Part Section: | 56.9301 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1500 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/26/2007 | Docket No: | |
| Violation Occur Dt: | 04/29/2006 | Section of Act 2: | |
| Proposed Penalty: | 440 | Docket Stat Cd: | |
| Violator Violation Cnt: | 26 | Contested Ind: | No |
| Amount Due: | 440 | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 6597429 | Amount Paid: | 2282 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/08/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 03/27/2014 |
| Controller ID: | M04598 | Last Action Dt: | 03/29/2018 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0950 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/27/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0950 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/28/2014 |
| Violation No: | 8779578 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0805 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2014 | Part Section: | 56.14109(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 0935 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/30/2015 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 2282 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: | No |
| Amount Due: | 2282 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 6594058 | Amount Paid: | 1530 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/09/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/03/2013 |
| Controller ID: | M04598 | Last Action Dt: | 05/29/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/03/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/02/2013 |
| Violation No: | 8691366 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1450 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/02/2013 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1230 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/15/2013 | Docket No: | |
| Violation Occur Dt: | 04/02/2013 | Section of Act 2: | |
| Proposed Penalty: | 1530 | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | Contested Ind: | No |
| Amount Due: | 1530 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1220 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279825 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | Part Section: | 50.20(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------------------|----|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1220 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------|--|--|--|---------------------------------------|--|
| Event No: | 1120866 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: R087 | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 05/22/2007 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 03/21/2007 | |
| Controller ID: | | | | | Last Action Dt: 10/29/2008 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 03/21/2007 | |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: 2007 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/20/2007 | |
| Violation No: | 6394731 | | | | Fiscal Yr: 2007 | |
| Enforcement Area: | | | | | Termination Time: 1335 | |
| Violator ID: | R087 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Jeff Adams | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/20/2007 | | | | Part Section: 56.12030 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1210 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 07/03/2008 | | | | Docket No: WEST 2007-575M | |
| Violation Occur Dt: | 03/20/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: Accepted | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: Yes | |
| Amount Due: | 60 | | | | Contested Dt: 06/14/2007 | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 920 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 11/02/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 1145 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/02/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 11/10/2011 | |
| Violation No: | 8608874 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1325 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violation Issue Dt: | 11/02/2011 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/02/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 1111 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 920 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 28 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/19/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1320 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/20/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608850 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1220 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/19/2011 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1305 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/19/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 23 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 1120375 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/07/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/14/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2008 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/14/2007 |
| Inspection Begin Dt: | 12/14/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/18/2007 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/14/2007 |
| Violation No: | 6395351 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1021 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/14/2007 | | | | Part Section: | 56.14115(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1005 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/23/2008 | | | | Docket No: | |
| Violation Occur Dt: | 12/14/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 14 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 28 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 460 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/28/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1120 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/28/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1120 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/28/2014 |
| Violation No: | 8779558 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1120 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | Part Section: | 56.16012 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1110 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | Section of Act 2: | |
| Proposed Penalty: | 460 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 460 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1151600 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/17/2010 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2010 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/17/2010 |
| Inspection Begin Dt: | 08/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 08/18/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/17/2010 |
| Violation No: | 8558189 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1430 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|----------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 08/16/2010 | | | | Part Section: | 56.11027 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1430 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/17/2010 | | | | Docket No: | |
| Violation Occur Dt: | 08/16/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------------|
| Event No: | 1141982 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/10/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/19/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/24/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/07/2011 |
| Inspection Begin Dt: | 03/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 03/25/2010 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/23/2011 |
| Violation No: | 8564211 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 0843 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/19/2010 | | | | Part Section: | 56.5001(a)/.5005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | | | | Docket No: | WEST 2010-1477M |
| Violation Occur Dt: | 03/18/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 100 | | | | Contested Dt: | 07/02/2010 |
| Violator Insp Day Cnt: | 13 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 380 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/17/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1130 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608833 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0930 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1115 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 460 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 380 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/15/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608823 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1310 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/15/2011 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1245 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/15/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 20 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|----------------|--|--|--|----------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | A2719 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/26/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/01/2012 |
| Controller ID: | | | | | Last Action Dt: | 12/06/2012 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1300 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 06/01/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/01/2012 |
| Violation No: | 8691821 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1035 |
| Violator ID: | A2719 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|------------------------|-----------------------------|---------|
| Violator Name: | SAS Global Corporation | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/01/2012 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0845 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/31/2012 | Docket No: | |
| Violation Occur Dt: | 06/01/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|---------------|
| Event No: | 1077214 | Amount Paid: | 177 |
| Initial Viol No: | | Contractor ID: | K056 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/24/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/02/2005 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1140 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2004 |
| Violation No: | 6372007 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1140 |
| Violator ID: | K056 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Texas Enviromental Plastics | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | Part Section: | 56.4200(b)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1135 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/07/2005 | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | Section of Act 2: | |
| Proposed Penalty: | 177 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 177 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1225 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279826 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | | | | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1225 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|---------------|
| Event No: | 1141885 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/19/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/19/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/19/2011 |
| Violation No: | 8608827 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1100 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2011 | | | | Part Section: | 56.4130(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1118 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/16/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 780 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/17/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1115 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/17/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1115 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/17/2011 |
| Violation No: | 8608831 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1055 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: 56.14100(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1045 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 946 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 780 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 6594194 | | | | Amount Paid: 334 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 02/06/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 12/10/2013 | |
| Controller ID: | M04598 | | | | Last Action Dt: 03/05/2014 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1000 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 12/10/2013 | |
| Inspection Begin Dt: | 12/03/2013 | | | | Cal Yr: 2013 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1000 | |
| Inspection End Dt: | 12/11/2013 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 12/10/2013 | |
| Violation No: | 6389920 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 1050 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/10/2013 | | | | Part Section: 56.11016 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0855 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/10/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: No | |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 10/20/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 10/20/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 10/27/2011 | |
| Violation No: | 8608849 | | | | Fiscal Yr: 2012 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Enforcement Area: | | | | Termination Time: | 1205 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 1 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 10/19/2011 | | | Part Section: | 56.12004 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1255 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | Docket No: | | |
| Violation Occur Dt: | 10/19/2011 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 19 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 23 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1159013 | Amount Paid: | 190 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/10/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/12/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/06/2011 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/12/2011 |
| Inspection Begin Dt: | 01/11/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 01/12/2011 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/11/2011 |
| Violation No: | 8562386 | Fiscal Yr: | 2011 |
| Enforcement Area: | | Termination Time: | 1500 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/11/2011 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1035 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/24/2011 | Docket No: | |
| Violation Occur Dt: | 01/11/2011 | Section of Act 2: | |
| Proposed Penalty: | 190 | Docket Stat Cd: | |
| Violator Violation Cnt: | 12 | Contested Ind: | No |
| Amount Due: | 190 | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1159256 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/07/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/25/2011 |
| Controller ID: | M04598 | Last Action Dt: | 08/03/2011 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/25/2011 |
| Inspection Begin Dt: | 05/24/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/07/2011 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/24/2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violation No: | 8605069 | | | | Fiscal Yr: 2011 | |
| Enforcement Area: | | | | | Termination Time: 1500 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/24/2011 | | | | Part Section: 56.11027 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0820 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 08/13/2011 | | | | Docket No: | |
| Violation Occur Dt: | 05/24/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1077184 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 05/06/2004 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 07/02/2004 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 03/04/2004 | |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: 2004 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/04/2004 | |
| Violation No: | 6281351 | | | | Fiscal Yr: 2004 | |
| Enforcement Area: | | | | | Termination Time: 1030 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/04/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/04/2004 | | | | Part Section: 56.12032 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0930 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/04/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141750 | | | | Amount Paid: 127 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 09/10/2009 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 07/20/2009 | |
| Controller ID: | M04598 | | | | Last Action Dt: 10/26/2010 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1605 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 07/20/2009 | |
| Inspection Begin Dt: | 07/15/2009 | | | | Cal Yr: 2009 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1605 | |
| Inspection End Dt: | 07/21/2009 | | | | Cal Qtr: 3 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|---------------|
| Written Notice: | | | | | Termination Dt: | 07/20/2009 |
| Violation No: | 6477357 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1515 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/20/2009 | | | | Part Section: | 56.11003 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1505 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/28/2010 | | | | Docket No: | WEST 2010-15M |
| Violation Occur Dt: | 07/20/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 127 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | Yes |
| Amount Due: | 127 | | | | Contested Dt: | 10/01/2009 |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1120437 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385741 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 0900 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0425 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|----------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | N210 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/20/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | 02/05/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/13/2011 |
| Violation No: | 8608878 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0930 |
| Violator ID: | N210 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Pape Machinery Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/12/2011 | | | | Part Section: | 48.31 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1145 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 11/20/2012 | | | | Docket No: | |
| Violation Occur Dt: | 11/12/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 270 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1151600 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/18/2010 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2010 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/18/2010 |
| Inspection Begin Dt: | 08/16/2010 | Cal Yr: | 2010 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 08/18/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/18/2010 |
| Violation No: | 8558190 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1100 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2010 | Part Section: | 56.12026 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1315 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/17/2010 | Docket No: | |
| Violation Occur Dt: | 08/17/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | |

Violation Details

| | | | |
|-----------------------------|----------------|----------------------------|------------|
| Event No: | 1159013 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/22/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/12/2011 |
| Controller ID: | | Last Action Dt: | 03/09/2011 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1500 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/12/2011 |
| Inspection Begin Dt: | 01/11/2011 | Cal Yr: | 2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1500 | |
| Inspection End Dt: | 01/12/2011 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 01/12/2011 | |
| Violation No: | 8562388 | | | | Fiscal Yr: 2011 | |
| Enforcement Area: | | | | | Termination Time: 1000 | |
| Violator ID: | A0966 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/12/2011 | | | | Part Section: 56.4502(c) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0940 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 04/01/2011 | | | | Docket No: | |
| Violation Occur Dt: | 01/12/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 01/12/2012 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: 11/15/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: 1800 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 11/15/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: 1800 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 11/16/2011 | |
| Violation No: | 8608881 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 0900 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/14/2011 | | | | Part Section: 48.29(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 33 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 2600 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 10/18/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1125 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 10/20/2011 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/19/2011 |
| Violation No: | 8608842 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1340 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076602 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | Cal Yr: | 2003 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1205 |
| Inspection End Dt: | 07/09/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279822 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | |

Violation Details

| | | | |
|----------------------------|--------------------|--------------------------|------------|
| Event No: | 1120230 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/06/2005 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 06/21/2005 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2005 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| No Affected: | 1 | | | | Latest Term Due Dt: 06/21/2005 | |
| Inspection Begin Dt: | 06/14/2005 | | | | Cal Yr: 2005 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 06/21/2005 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 06/21/2005 | |
| Violation No: | 6365368 | | | | Fiscal Yr: 2005 | |
| Enforcement Area: | | | | | Termination Time: 1110 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2005 | | | | Part Section: 56.4101 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1100 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 11/20/2005 | | | | Docket No: | |
| Violation Occur Dt: | 06/21/2005 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 33 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 38 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 200 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 01/12/2012 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 11/10/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1300 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 2 | | | | Latest Term Due Dt: 11/17/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 11/16/2011 | |
| Violation No: | 8608876 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1010 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/10/2011 | | | | Part Section: 56.15006 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1200 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/10/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 243 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 200 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-------------------------------------|--|
| Event No: | 1120230 | | | | Amount Paid: 107 | |
| Initial Viol No: | | | | | Contractor ID: YQS | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 10/18/2005 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 06/21/2005 | |
| Controller ID: | | | | | Last Action Dt: 11/29/2005 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 1600 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|-------------------|----|
| Controller Name: | | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/21/2005 | |
| Inspection Begin Dt: | 06/14/2005 | | | Cal Yr: | 2005 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 06/21/2005 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/21/2005 | |
| Violation No: | 6365367 | | | Fiscal Yr: | 2005 | |
| Enforcement Area: | | | | Termination Time: | 1005 | |
| Violator ID: | YQS | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Orica Usa Inc | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Contractor | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/21/2005 | | | Part Section: | 56.14132(b)(1)(i) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 0905 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/09/2006 | | | Docket No: | | |
| Violation Occur Dt: | 06/21/2005 | | | Section of Act 2: | | |
| Proposed Penalty: | 107 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 6 | | | Contested Ind: | No | |
| Amount Due: | 107 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|-------------|--|
| Event No: | 0622154 | | | Amount Paid: | 55 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 10/05/2000 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M04598 | | | Last Action Dt: | 10/25/2000 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 08/16/2000 | |
| Inspection Begin Dt: | 08/16/2000 | | | Cal Yr: | 2000 | |
| Negligence: | LowNegligence | | | Latest Term Due Tm: | 1400 | |
| Inspection End Dt: | 08/22/2000 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 08/16/2000 | |
| Violation No: | 7975698 | | | Fiscal Yr: | 2000 | |
| Enforcement Area: | | | | Termination Time: | 1300 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 08/16/2000 | | | Vacate Time: | | |
| Violation Issue Dt: | 08/16/2000 | | | Part Section: | 56.14100(b) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1127 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 10/25/2000 | | | Docket No: | | |
| Violation Occur Dt: | 08/16/2000 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--------------------------|------------|--|
| Event No: | 1141885 | | | Amount Paid: | 649 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 12/08/2011 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 11/02/2011 | |
| Controller ID: | M04598 | | | Last Action Dt: | 04/24/2013 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1030 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/02/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: 1030 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 11/02/2011 | |
| Violation No: | 8608873 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1022 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/02/2011 | | | | Part Section: 56.20003(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1020 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/02/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 745 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 649 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 28 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1141750 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 09/10/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 07/15/2009 |
| Controller ID: | M04598 | Last Action Dt: | 10/19/2009 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 07/15/2009 |
| Inspection Begin Dt: | 07/15/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 07/21/2009 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/15/2009 |
| Violation No: | 6477355 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1140 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 07/15/2009 | Part Section: | 56.14115(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1135 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/18/2009 | Docket No: | |
| Violation Occur Dt: | 07/15/2009 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 9 | | |

Violation Details

| | | | |
|----------------------------|----------------|--------------------------|------------|
| Event No: | 1120375 | Amount Paid: | 150 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/07/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/18/2007 |

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/18/2007 |
| Inspection Begin Dt: | 12/14/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/18/2007 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/18/2007 |
| Violation No: | 6395352 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1030 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2007 | | | | Part Section: | 56.12008 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1022 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/23/2008 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 150 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 14 | | | | Contested Ind: | No |
| Amount Due: | 150 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141730 | | | | Amount Paid: | 176 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 03/12/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/03/2009 |
| Controller ID: | M04598 | | | | Last Action Dt: | 03/02/2015 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/03/2009 |
| Inspection Begin Dt: | 01/12/2009 | | | | Cal Yr: | 2009 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 01/15/2009 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/09/2009 |
| Violation No: | 6477291 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1440 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/13/2009 | | | | Part Section: | 56.12047 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1115 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/18/2009 | | | | Docket No: | |
| Violation Occur Dt: | 01/13/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 176 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 12 | | | | Contested Ind: | No |
| Amount Due: | 176 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|------------------------|------------|
| Event No: | 1120437 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/28/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/28/2006 |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/28/2006 |
| Violation No: | 6385736 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1445 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1050 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120725 | | | | Amount Paid: | 440 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/12/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Occurred | | | | Orig Term Due Dt: | 04/30/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 11/28/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/30/2006 |
| Inspection Begin Dt: | 04/28/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/09/2006 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/03/2006 |
| Violation No: | 6388272 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1530 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/29/2006 | | | | Part Section: | 56.9304(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1800 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/26/2006 | | | | Docket No: | |
| Violation Occur Dt: | 04/29/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 440 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 26 | | | | Contested Ind: | No |
| Amount Due: | 440 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 0622154 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1100 |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/17/2000 |
| Violation No: | 7989902 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1100 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1010 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------|--|--|--|-----------------------------|------------|
| Event No: | 6597056 | | | | Amount Paid: | 807 |
| Initial Viol No: | | | | | Contractor ID: | TXX |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 03/20/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | | | | | Last Action Dt: | 04/02/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | | | | Cal Yr: | 2014 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 01/23/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/27/2014 |
| Violation No: | 8700894 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1652 |
| Violator ID: | TXX | | | | Fiscal Qtr: | 2 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Atlas Towing Service | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/21/2014 | | | | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1340 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/23/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/21/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 807 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 0622154 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M04598 | | | Last Action Dt: | 10/25/2000 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 08/17/2000 | |
| Inspection Begin Dt: | 08/16/2000 | | | Cal Yr: | 2000 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1400 | |
| Inspection End Dt: | 08/22/2000 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 08/17/2000 | |
| Violation No: | 7975790 | | | Fiscal Yr: | 2000 | |
| Enforcement Area: | | | | Termination Time: | 1400 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 08/17/2000 | | | Vacate Time: | | |
| Violation Issue Dt: | 08/17/2000 | | | Part Section: | 56.20011 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1400 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 10/25/2000 | | | Docket No: | | |
| Violation Occur Dt: | 08/17/2000 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|--------------|--|
| Event No: | 1077244 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 05/11/2006 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 05/11/2005 | |
| Controller ID: | M04598 | | | Last Action Dt: | 06/07/2006 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 0800 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 2 | | | Latest Term Due Dt: | 04/07/2006 | |
| Inspection Begin Dt: | 03/14/2005 | | | Cal Yr: | 2005 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 03/15/2005 | | | Cal Qtr: | 1 | |
| Written Notice: | | | | Termination Dt: | 03/30/2006 | |
| Violation No: | 6372160 | | | Fiscal Yr: | 2005 | |
| Enforcement Area: | | | | Termination Time: | 0800 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 03/15/2005 | | | Part Section: | 56.5001(a/5) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1450 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 06/25/2006 | | | Docket No: | | |
| Violation Occur Dt: | 03/15/2005 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 30 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|----|--|
| Event No: | 1076092 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/14/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/04/2003 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/29/2003 |
| Inspection Begin Dt: | 04/28/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 05/01/2003 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/29/2003 |
| Violation No: | 6279258 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1117 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 04/29/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 04/29/2003 | | | | Part Section: | 56.12019 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1115 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2003 | | | | Docket No: | |
| Violation Occur Dt: | 04/29/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597056 | Amount Paid: | 1026 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/21/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/21/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 01/23/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700893 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1329 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/21/2014 | Part Section: | 56.20011 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1515 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 01/21/2014 | Section of Act 2: | |
| Proposed Penalty: | 1026 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 1026 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|-----|
| Event No: | 1141885 | Amount Paid: | 100 |
|------------------|---------|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1300 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/14/2011 |
| Violation No: | 8608816 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.14115(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1112 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------|--|--|--|-----------------------------|----------------|
| Event No: | 1120866 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | R087 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/22/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/21/2007 |
| Controller ID: | | | | | Last Action Dt: | 10/29/2008 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/21/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/20/2007 |
| Violation No: | 6394730 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1330 |
| Violator ID: | R087 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Jeff Adams | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/20/2007 | | | | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/03/2008 | | | | Docket No: | WEST 2007-575M |
| Violation Occur Dt: | 03/20/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | Yes |
| Amount Due: | 60 | | | | Contested Dt: | 06/14/2007 |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Event No: | 6594058 | | | | Amount Paid: | 873 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/06/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 04/10/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 06/25/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/10/2013 |
| Inspection Begin Dt: | 04/02/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 04/10/2013 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/10/2013 |
| Violation No: | 8691368 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 0740 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/09/2013 | | | | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0745 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/13/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/09/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 873 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | | | | Contested Ind: | No |
| Amount Due: | 873 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1141885 | | | | Amount Paid: | 350 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/17/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1305 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608838 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0937 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1255 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 425 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------|-----------|------------------|----------------|-----------------------------|----------------|
| Event No: | 1159256 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/18/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/02/2011 |
| Controller ID: | | | | | Last Action Dt: | 11/15/2011 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/02/2011 |
| Inspection Begin Dt: | 05/24/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/07/2011 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/01/2011 |
| Violation No: | 8605074 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 0900 |
| Violator ID: | A0966 | | | | Fiscal Qtr: | 3 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/01/2011 | | | | Part Section: | 56.14101(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0755 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/30/2011 | | | | Docket No: | |
| Violation Occur Dt: | 06/01/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120866 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/15/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/15/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/15/2007 |
| Violation No: | 6394726 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1320 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/15/2007 | | | | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1315 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | | | | Docket No: | |
| Violation Occur Dt: | 03/15/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 2600 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/29/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1305 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/29/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1305 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/29/2011 |
| Violation No: | 8608865 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1215 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | Section of Act 2: | |
| Proposed Penalty: | 3143 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 2600 | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0622154 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | Cal Yr: | 2000 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 08/22/2000 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/17/2000 |
| Violation No: | 7989904 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1400 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1025 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|--------------------|-----------------------------|-------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | ATO |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/26/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/17/2005 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0835 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2004 |
| Violation No: | 6281468 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0834 |
| Violator ID: | ATO | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | N A Degerstrom Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0830 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/12/2005 | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|--------------------|-----------------------------|-------------|
| Event No: | 1076779 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | UW0 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/19/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 12/10/2003 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/17/2003 |
| Inspection Begin Dt: | 09/16/2003 | Cal Yr: | 2003 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 09/18/2003 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/17/2003 |
| Violation No: | 6280330 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 0950 |
| Violator ID: | UW0 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Yanke Machine Shop | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/17/2003 | Vacate Time: | |
| Violation Issue Dt: | 09/17/2003 | Part Section: | 56.14213(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0850 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/07/2004 | Docket No: | |
| Violation Occur Dt: | 09/17/2003 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 0

Violation Details

| | | | |
|--------------------------------|--------------------|-----------------------------|-------------|
| Event No: | 1076092 | Amount Paid: | 525 |
| Initial Viol No: | | Contractor ID: | UW0 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/19/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/29/2003 |
| Inspection Begin Dt: | 04/28/2003 | Cal Yr: | 2003 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 05/01/2003 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/29/2003 |
| Violation No: | 6279259 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 1315 |
| Violator ID: | UW0 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Yanke Machine Shop | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 04/29/2003 | Vacate Time: | |
| Violation Issue Dt: | 04/29/2003 | Part Section: | 56.14130(i) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1225 | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 07/03/2004 | Docket No: | |
| Violation Occur Dt: | 04/29/2003 | Section of Act 2: | |
| Proposed Penalty: | 525 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 525 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 235 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/09/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/19/2011 |
| Controller ID: | M04598 | Last Action Dt: | 05/30/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1350 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/19/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1350 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/19/2011 |
| Violation No: | 8608851 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1346 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/19/2011 | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1345 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/19/2011 | Section of Act 2: | |
| Proposed Penalty: | 285 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |

Amount Due: 235
 Violator Insp Day Cnt: 23
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1141894 | Amount Paid: | 4000 |
| Initial Viol No: | 8608835 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/27/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/16/2012 |
| Violation No: | 8691804 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1405 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0925 | Section of Act 1: | 104(d)(2) |
| Final Ord Issue Dt: | 09/09/2013 | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | Section of Act 2: | |
| Proposed Penalty: | 4000 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 4000 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/29/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 2 | Latest Term Due Dt: | 10/29/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/29/2011 |
| Violation No: | 8608861 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1345 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | Part Section: | 56.4104(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0930 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | |
|-------------------------|-----------------------|----------------------|------------|
| Event No: | 1130454 | Amount Paid: | |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 09/21/2006 | Cal Yr: | 2006 |
| Negligence: | | Latest Term Due Tm: | |
| Inspection End Dt: | 09/25/2006 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 10/28/2006 |
| Violation No: | 6342202 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1305 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/21/2006 | Part Section: | |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1237 | Section of Act 1: | 103(k) |
| Final Ord Issue Dt: | | Docket No: | |
| Violation Occur Dt: | 09/21/2006 | Section of Act 2: | |
| Proposed Penalty: | | Docket Stat Cd: | |
| Violator Violation Cnt: | | Contested Ind: | No |
| Amount Due: | | Contested Dt: | |
| Violator Insp Day Cnt: | | | |

Violation Details

| | | | |
|-----------------------|-----------------------|----------------------|-----------------|
| Event No: | 1141982 | Amount Paid: | 127 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/10/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 03/16/2010 |
| Controller ID: | M04598 | Last Action Dt: | 08/24/2011 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1000 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/16/2010 |
| Inspection Begin Dt: | 03/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 03/25/2010 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/16/2010 |
| Violation No: | 6488295 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 0958 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/16/2010 | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0948 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | Docket No: | WEST 2010-1477M |
| Violation Occur Dt: | 03/16/2010 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|------------|
| Proposed Penalty: | 127 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 127 | | | | Contested Dt: | 07/02/2010 |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 280 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/12/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 11/12/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1115 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/12/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1115 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/12/2011 |
| Violation No: | 8608877 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1107 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/12/2011 | Part Section: | 56.12016 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 11/12/2011 | Section of Act 2: | |
| Proposed Penalty: | 334 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 280 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0910 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/15/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691803 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1545 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0855 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 243 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 243 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 7578 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 02/28/2014 |
| Controller ID: | M04598 | Last Action Dt: | 06/02/2015 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1220 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/01/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 0900 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/01/2014 |
| Violation No: | 8779560 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0755 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | Part Section: | 47.51 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/10/2015 | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | Section of Act 2: | |
| Proposed Penalty: | 7578 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 7578 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 0622154 | Amount Paid: | 131 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/24/2000 |
| Inspection Begin Dt: | 08/16/2000 | Cal Yr: | 2000 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 08/22/2000 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/23/2000 |
| Violation No: | 7989905 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1600 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | Part Section: | 56.11005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1051 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 131 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 131 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1159539 | Amount Paid: | 687 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/07/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 12/12/2012 |
| Controller ID: | M04598 | Last Action Dt: | 04/03/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/12/2012 |
| Inspection Begin Dt: | 12/11/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/19/2012 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/12/2012 |
| Violation No: | 8691328 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 0706 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2012 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0700 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/14/2013 | Docket No: | |
| Violation Occur Dt: | 12/12/2012 | Section of Act 2: | |
| Proposed Penalty: | 687 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 687 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 350 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/16/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/16/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691816 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1310 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/16/2012 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 1445 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/16/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 540 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 33 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/09/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/10/2004 |
| Violation No: | 6281357 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1225 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/09/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/09/2004 | Part Section: | 56.20003 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1418 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | Docket No: | |
| Violation Occur Dt: | 03/09/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/10/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/10/2004 |
| Violation No: | 6281355 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1221 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/09/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/09/2004 | Part Section: | 56.20003 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|--------|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1330 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/09/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120866 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/20/2007 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/20/2007 |
| Inspection Begin Dt: | 03/15/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/28/2007 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/20/2007 |
| Violation No: | 6394732 | Fiscal Yr: | 2007 |
| Enforcement Area: | | Termination Time: | 1300 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/20/2007 | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1230 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | Docket No: | |
| Violation Occur Dt: | 03/20/2007 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1159539 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/07/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/01/2013 |
| Controller ID: | M04598 | Last Action Dt: | 02/27/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/01/2013 |
| Inspection Begin Dt: | 12/11/2012 | Cal Yr: | 2012 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/19/2012 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 01/07/2013 |
| Violation No: | 8691331 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1600 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violation Issue Dt: | 12/18/2012 | | | | Part Section: | 56.13010(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0845 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 43 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------------|
| Event No: | 1141982 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/10/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/28/2010 |
| Controller ID: | M04598 | Last Action Dt: | 08/24/2011 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/23/2011 |
| Inspection Begin Dt: | 03/16/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/25/2010 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 08/01/2011 |
| Violation No: | 8564213 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 1034 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/28/2010 | Part Section: | 56.5001(a)/.5005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0750 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | Docket No: | WEST 2010-1477M |
| Violation Occur Dt: | 03/18/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | Contested Ind: | Yes |
| Amount Due: | 100 | Contested Dt: | 07/02/2010 |
| Violator Insp Day Cnt: | 13 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 2600 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1125 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/20/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608839 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1215 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|----------|----|
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 10/18/2011 | | | Part Section: | 56.12018 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1035 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | Docket No: | | |
| Violation Occur Dt: | 10/18/2011 | | | Section of Act 2: | | |
| Proposed Penalty: | 3143 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 19 | | | Contested Ind: | No | |
| Amount Due: | 2600 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|---------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385740 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1130 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/01/2006 | Part Section: | 56.4531(b)(3) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1215 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | Docket No: | |
| Violation Occur Dt: | 03/01/2006 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/05/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608864 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1000 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | | | | Part Section: | 56.4430(b)(3) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1150 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1120400 | Amount Paid: | 263 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/12/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 05/14/2008 |
| Controller ID: | M04598 | Last Action Dt: | 09/18/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/14/2008 |
| Inspection Begin Dt: | 05/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/13/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/13/2008 |
| Violation No: | 6395474 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1455 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 05/13/2008 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1455 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/24/2008 | Docket No: | |
| Violation Occur Dt: | 05/13/2008 | Section of Act 2: | |
| Proposed Penalty: | 263 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 263 | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/01/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/01/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/01/2006 |
| Violation No: | 6385739 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 0750 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|----------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1345 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1077184 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/03/2004 |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/03/2004 |
| Violation No: | 6281346 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1510 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/03/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2004 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1100 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 185 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/15/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608815 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1105 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|-----------------------|-----------------------------|----------|
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1055 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | Section of Act 2: | |
| Proposed Penalty: | 224 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 185 | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 185 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 11/02/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1315 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608875 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0950 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/02/2011 | Part Section: | 56.15001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1255 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 11/02/2011 | Section of Act 2: | |
| Proposed Penalty: | 224 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 185 | Contested Dt: | |
| Violator Insp Day Cnt: | 28 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 0619962 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 08/07/2001 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/30/2001 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/22/2001 |
| Inspection Begin Dt: | 05/22/2001 | Cal Yr: | 2001 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 05/29/2001 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/23/2001 |
| Violation No: | 6277098 | Fiscal Yr: | 2001 |
| Enforcement Area: | | Termination Time: | 0930 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 05/22/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 05/22/2001 | | | | Part Section: | 56.14109(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1435 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2001 | | | | Docket No: | |
| Violation Occur Dt: | 05/22/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120866 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 04/02/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/29/2007 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 04/02/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 04/06/2007 |
| Violation No: | 6394738 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1153 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2007 | | | | Part Section: | 48.29 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1030 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 1969 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/12/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 11/15/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1150 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1150 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/15/2011 |
| Violation No: | 8608882 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1052 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/15/2011 | | | | Part Section: 56.12018 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/15/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 2473 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 1969 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1120437 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 04/06/2006 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 03/01/2006 | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/08/2006 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 03/01/2006 | |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: 2006 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/01/2006 | |
| Violation No: | 6385738 | | | | Fiscal Yr: 2006 | |
| Enforcement Area: | | | | | Termination Time: 1330 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | | | | Part Section: 56.20003 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1215 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1120437 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 04/06/2006 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 03/07/2006 | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/08/2006 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 03/07/2006 | |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: 2006 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/07/2006 | |
| Violation No: | 6385748 | | | | Fiscal Yr: 2006 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Enforcement Area: | | | | Termination Time: | 1130 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 03/07/2006 | | | Part Section: | 56.14205 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1045 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | Docket No: | | |
| Violation Occur Dt: | 03/07/2006 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 28 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/21/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 11/07/2011 |
| Controller ID: | | Last Action Dt: | 03/13/2012 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1900 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/07/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1900 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/12/2011 |
| Violation No: | 8608696 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0940 |
| Violator ID: | A0966 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/07/2011 | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0830 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/30/2012 | Docket No: | |
| Violation Occur Dt: | 11/07/2011 | Section of Act 2: | |
| Proposed Penalty: | 243 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 243 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 0618568 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/22/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/05/2001 |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 03/07/2000 |
| Inspection Begin Dt: | 03/07/2000 | Cal Yr: | 2000 |
| Negligence: | | Latest Term Due Tm: | 1335 |
| Inspection End Dt: | 03/09/2000 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 09/11/2000 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violation No: | 7975331 | | | | Fiscal Yr: 2000 | |
| Enforcement Area: | | | | | Termination Time: 1000 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/07/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/07/2000 | | | | Part Section: 56.4201(a)(1) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1330 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 01/05/2001 | | | | Docket No: | |
| Violation Occur Dt: | 03/07/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 6597429 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 04/10/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: 03/03/2014 | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/28/2014 | |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: 0950 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 03/03/2014 | |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: 2014 | |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 0950 | |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/03/2014 | |
| Violation No: | 8779567 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 0950 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: 109(a) | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2014 | | | | Part Section: | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0930 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/14/2014 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 44 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 0622154 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 10/05/2000 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 10/25/2000 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 3 | | | | Latest Term Due Dt: 08/16/2000 | |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: 2000 | |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: 3 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Written Notice: | | | | Termination Dt: | 08/16/2000 | |
| Violation No: | 7975696 | | | Fiscal Yr: | 2000 | |
| Enforcement Area: | | | | Termination Time: | 1028 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 08/16/2000 | | | Vacate Time: | | |
| Violation Issue Dt: | 08/16/2000 | | | Part Section: | 56.12019 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1019 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 10/25/2000 | | | Docket No: | | |
| Violation Occur Dt: | 08/16/2000 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|-------------|--|
| Event No: | 1120437 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 04/06/2006 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 03/02/2006 | |
| Controller ID: | M04598 | | | Last Action Dt: | 05/08/2006 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 1400 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 03/02/2006 | |
| Inspection Begin Dt: | 02/22/2006 | | | Cal Yr: | 2006 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1400 | |
| Inspection End Dt: | 03/09/2006 | | | Cal Qtr: | 1 | |
| Written Notice: | | | | Termination Dt: | 03/02/2006 | |
| Violation No: | 6385744 | | | Fiscal Yr: | 2006 | |
| Enforcement Area: | | | | Termination Time: | 1220 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 03/02/2006 | | | Part Section: | 56.14100(b) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 0810 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | Docket No: | | |
| Violation Occur Dt: | 03/02/2006 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 28 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|----------------------------|------------|--|
| Event No: | 1141894 | | | Amount Paid: | 100 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 06/07/2012 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 04/13/2012 | |
| Controller ID: | M04598 | | | Last Action Dt: | 07/11/2013 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 04/13/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/14/2012 |
| Violation No: | 8691797 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1410 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/13/2012 | | | | Part Section: | 47.44(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0950 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/13/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | |
|--------------------------------|--------------------|-----------------------------|------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | AT0 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/26/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/17/2005 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0835 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2004 |
| Violation No: | 6281467 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0830 |
| Violator ID: | AT0 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | N A Degerstrom Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | Part Section: | 56.16003 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0820 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/12/2005 | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/02/2006 | |
| Violation No: | 6385745 | | | | Fiscal Yr: 2006 | |
| Enforcement Area: | | | | | Termination Time: 0925 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | | | | Part Section: 56.12008 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0840 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120866 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/21/2007 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/21/2007 |
| Inspection Begin Dt: | 03/15/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/28/2007 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/21/2007 |
| Violation No: | 6394733 | Fiscal Yr: | 2007 |
| Enforcement Area: | | Termination Time: | 1350 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/21/2007 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1235 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | Docket No: | |
| Violation Occur Dt: | 03/21/2007 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|----------------------------|--------------------|----------------------------|-------|
| Event No: | 1141887 | Amount Paid: | |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 12/01/2011 | | | | Cal Yr: | 2011 |
| Negligence: | | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 12/01/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608884 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0906 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/01/2011 | | | | Part Section: | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0905 | | | | Section of Act 1: | 107(a) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 12/01/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | | | | | Contested Ind: | No |
| Amount Due: | | | | | Contested Dt: | |
| Violator Insp Day Cnt: | | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1159256 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/07/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/26/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/03/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/26/2011 |
| Inspection Begin Dt: | 05/24/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/07/2011 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/25/2011 |
| Violation No: | 8605073 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 1025 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/25/2011 | | | | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1020 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/13/2011 | | | | Docket No: | |
| Violation Occur Dt: | 05/25/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------|--|--|--|--------------------------|------------|
| Event No: | 1120437 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385747 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 0930 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0925 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1120230 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/06/2005 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/16/2005 |
| Controller ID: | M04598 | | | | Last Action Dt: | 11/03/2005 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/16/2005 |
| Inspection Begin Dt: | 06/14/2005 | | | | Cal Yr: | 2005 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/21/2005 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/16/2005 |
| Violation No: | 6365365 | | | | Fiscal Yr: | 2005 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/15/2005 | | | | Part Section: | 56.14132(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1235 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/20/2005 | | | | Docket No: | |
| Violation Occur Dt: | 06/15/2005 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 33 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 38 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1077184 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/03/2004 |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/03/2004 |
| Violation No: | 6281348 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1455 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/03/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2004 | | | | Part Section: | 56.16003 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120866 | | | | Amount Paid: | 375 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 09/06/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 03/27/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 11/28/2007 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/27/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/27/2007 |
| Violation No: | 6394739 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1340 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2007 | | | | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1240 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/21/2007 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 375 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 35 | | | | Contested Ind: | No |
| Amount Due: | 375 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1120375 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/07/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 12/18/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2008 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: 1300 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 12/18/2007 | |
| Inspection Begin Dt: | 12/14/2007 | | | | Cal Yr: 2007 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1300 | |
| Inspection End Dt: | 12/18/2007 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 12/18/2007 | |
| Violation No: | 6395353 | | | | Fiscal Yr: 2008 | |
| Enforcement Area: | | | | | Termination Time: 1225 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2007 | | | | Part Section: 50.30(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1136 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/23/2008 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 14 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 185 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 10/15/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 10/15/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 10/16/2011 | |
| Violation No: | 8608825 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1330 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/15/2011 | | | | Part Section: 56.12004 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1335 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/15/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 224 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 185 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 20 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-------------------------------------|--|
| Event No: | 1141894 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 06/07/2012 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 04/17/2012 | |

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Controller ID: | M04598 | | | | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/17/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691817 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1455 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/17/2012 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1430 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/17/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------|--|--|--|-----------------------------|------------|
| Event No: | 0618568 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | ZPB |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 11/22/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | 01/09/2001 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 03/08/2000 |
| Inspection Begin Dt: | 03/07/2000 | | | | Cal Yr: | 2000 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1325 |
| Inspection End Dt: | 03/09/2000 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2000 |
| Violation No: | 7975335 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1320 |
| Violator ID: | ZPB | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Orica Usa (Use Yqs) | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/08/2000 | | | | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1310 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/10/2001 | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/12/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/01/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/02/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/01/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/01/2012 |
| Violation No: | 8691824 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1205 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/01/2012 | | | | Part Section: | 56.14206(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1145 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/19/2013 | | | | Docket No: | |
| Violation Occur Dt: | 06/01/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1159539 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/07/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/11/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 02/27/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/11/2012 |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/11/2012 |
| Violation No: | 8690842 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1230 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/11/2012 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1020 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/11/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 10/27/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1550 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/03/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/28/2011 |
| Violation No: | 8608860 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1405 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1540 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------|--|--|--|-----------------------------|------------|
| Event No: | 6594194 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | Z1G |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/22/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/10/2013 |
| Controller ID: | | | | | Last Action Dt: | 02/25/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/10/2013 |
| Inspection Begin Dt: | 12/03/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/11/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/10/2013 |
| Violation No: | 6389923 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | Z1G | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Knight Piesold & Co | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/10/2013 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1155 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/26/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/10/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 162 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/07/2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 04/13/2012 | |
| Controller ID: | M04598 | | | Last Action Dt: | 07/11/2013 | |
| Inj Illness: | Fatal | | | Orig Term Due Tm: | 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 04/13/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 06/13/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 04/14/2012 | |
| Violation No: | 8691796 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 1355 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 04/13/2012 | | | Part Section: | 56.16005 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 0900 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 04/30/2013 | | | Docket No: | | |
| Violation Occur Dt: | 04/13/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 162 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 11 | | | Contested Ind: | No | |
| Amount Due: | 162 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|------------|--|
| Event No: | 1141894 | | | Amount Paid: | 207 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 07/12/2012 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Reasonably | | | Orig Term Due Dt: | 06/11/2012 | |
| Controller ID: | M04598 | | | Last Action Dt: | 04/02/2013 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1250 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/18/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 06/13/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/26/2012 | |
| Violation No: | 8691833 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 1145 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/11/2012 | | | Part Section: | 56.9300(b) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1150 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/19/2013 | | | Docket No: | | |
| Violation Occur Dt: | 06/11/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 207 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 11 | | | Contested Ind: | No | |
| Amount Due: | 207 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 42 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 1076779 | | | Amount Paid: | 245 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/12/2003 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 01/16/2004 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 09/17/2003 | |
| Inspection Begin Dt: | 09/16/2003 | | | | Cal Yr: 2003 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1052 | |
| Inspection End Dt: | 09/18/2003 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 09/17/2003 | |
| Violation No: | 6280331 | | | | Fiscal Yr: 2003 | |
| Enforcement Area: | | | | | Termination Time: 1052 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/17/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/17/2003 | | | | Part Section: 56.16009 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1050 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 09/17/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 245 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: No | |
| Amount Due: | 245 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141750 | Amount Paid: | 425 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 09/10/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 07/21/2009 |
| Controller ID: | M04598 | Last Action Dt: | 10/19/2009 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1100 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 07/21/2009 |
| Inspection Begin Dt: | 07/15/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1100 |
| Inspection End Dt: | 07/21/2009 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/21/2009 |
| Violation No: | 6477359 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1030 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 07/21/2009 | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1020 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/18/2009 | Docket No: | |
| Violation Occur Dt: | 07/21/2009 | Section of Act 2: | |
| Proposed Penalty: | 425 | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | Contested Ind: | No |
| Amount Due: | 425 | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|------|
| Event No: | 1141885 | Amount Paid: | 2600 |
|------------------|---------|---------------------|------|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1145 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/18/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1145 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/18/2011 |
| Violation No: | 8608843 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1125 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1115 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------|--|--|--|-----------------------------|------------|
| Event No: | 6597056 | | | | Amount Paid: | 807 |
| Initial Viol No: | | | | | Contractor ID: | TXX |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 03/20/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | | | | | Last Action Dt: | 04/02/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | | | | Cal Yr: | 2014 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 01/23/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/27/2014 |
| Violation No: | 8700895 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1658 |
| Violator ID: | TXX | | | | Fiscal Qtr: | 2 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Atlas Towing Service | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/21/2014 | | | | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1542 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/23/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/21/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 807 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141750 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 09/10/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 07/23/2009 |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/19/2009 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/23/2009 |
| Inspection Begin Dt: | 07/15/2009 | | | | Cal Yr: | 2009 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 07/21/2009 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/05/2009 |
| Violation No: | 6477360 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0638 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/21/2009 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1345 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/18/2009 | | | | Docket No: | |
| Violation Occur Dt: | 07/21/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141730 | | | | Amount Paid: | 2473 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/12/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 01/12/2009 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/07/2009 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/12/2009 |
| Inspection Begin Dt: | 01/12/2009 | | | | Cal Yr: | 2009 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 01/15/2009 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/13/2009 |
| Violation No: | 6477289 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0840 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/12/2009 | | | | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1550 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/25/2009 | | | | Docket No: | |
| Violation Occur Dt: | 01/12/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 2473 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 12 | | | | Contested Ind: | No |
| Amount Due: | 2473 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Event No: | 0622154 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/16/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/22/2000 |
| Violation No: | 7975699 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1500 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/16/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/16/2000 | | | | Part Section: | 56.16001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1446 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/16/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1077214 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/09/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/26/2005 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 09/23/2004 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/21/2004 |
| Violation No: | 6372004 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1430 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1405 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/28/2005 | | | | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 20 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 35 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/16/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/21/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/17/2012 |
| Violation No: | 8691814 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0930 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/16/2012 | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1425 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/16/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 33 | | |

Violation Details

| | | | |
|--------------------------------|----------------|-----------------------------|------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | ZPC |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/24/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 12/16/2004 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/16/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1330 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/16/2004 |
| Violation No: | 6281466 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1315 |
| Violator ID: | ZPC | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Orica Usa | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/16/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/16/2004 | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1309 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/13/2005 | Docket No: | |
| Violation Occur Dt: | 09/16/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6594058 | Amount Paid: | 873 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/06/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/10/2013 |
| Controller ID: | M04598 | Last Action Dt: | 06/25/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/10/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/09/2013 |
| Violation No: | 8691369 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1352 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/09/2013 | Part Section: | 56.13011 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1325 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/13/2013 | Docket No: | |
| Violation Occur Dt: | 04/09/2013 | Section of Act 2: | |
| Proposed Penalty: | 873 | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | Contested Ind: | No |
| Amount Due: | 873 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120400 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/12/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 05/09/2008 |
| Controller ID: | M04598 | Last Action Dt: | 09/18/2008 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 05/09/2008 |
| Inspection Begin Dt: | 05/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/13/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/08/2008 |
| Violation No: | 6395470 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1400 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 05/08/2008 | Part Section: | 50.30(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1325 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/24/2008 | Docket No: | |
| Violation Occur Dt: | 05/08/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 25

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 460 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/28/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1455 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/28/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1455 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/28/2014 |
| Violation No: | 8779562 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1455 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | Part Section: | 56.16012 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1310 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | Section of Act 2: | |
| Proposed Penalty: | 460 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 460 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/29/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/29/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/30/2011 |
| Violation No: | 8608862 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1200 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | Part Section: | 56.4502(c) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1045 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Amount Due: 100
 Violator Insp Day Cnt: 25
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 6594058 | Amount Paid: | 1304 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/11/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 04/09/2013 |
| Controller ID: | M04598 | Last Action Dt: | 07/30/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1440 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/09/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1440 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/10/2013 |
| Violation No: | 8691370 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1225 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/09/2013 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1340 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/17/2013 | Docket No: | |
| Violation Occur Dt: | 04/09/2013 | Section of Act 2: | |
| Proposed Penalty: | 1304 | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | Contested Ind: | No |
| Amount Due: | 1304 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 2600 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/17/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/17/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/17/2011 |
| Violation No: | 8608832 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1125 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1100 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | Section of Act 2: | |
| Proposed Penalty: | 3143 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | |
|-------------------------|-----------------------|----------------------|---------------|
| Event No: | 1141750 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 09/10/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 07/21/2009 |
| Controller ID: | M04598 | Last Action Dt: | 10/26/2010 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 07/21/2009 |
| Inspection Begin Dt: | 07/15/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 07/21/2009 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 07/21/2009 |
| Violation No: | 6477358 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 0805 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 07/21/2009 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0630 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/28/2010 | Docket No: | WEST 2010-15M |
| Violation Occur Dt: | 07/21/2009 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 9 | Contested Ind: | Yes |
| Amount Due: | 100 | Contested Dt: | 10/01/2009 |
| Violator Insp Day Cnt: | 12 | | |

Violation Details

| | | | |
|-----------------------|-----------------------|----------------------|------------|
| Event No: | 1141885 | Amount Paid: | 3050 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1337 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608819 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1120 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1322 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|----|
| Proposed Penalty: | 3689 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 3050 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141730 | Amount Paid: | 392 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/12/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/13/2009 |
| Controller ID: | M04598 | Last Action Dt: | 03/02/2015 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/13/2009 |
| Inspection Begin Dt: | 01/12/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 01/15/2009 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/13/2009 |
| Violation No: | 6477292 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1245 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/13/2009 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1235 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/18/2009 | Docket No: | |
| Violation Occur Dt: | 01/13/2009 | Section of Act 2: | |
| Proposed Penalty: | 392 | Docket Stat Cd: | |
| Violator Violation Cnt: | 12 | Contested Ind: | No |
| Amount Due: | 392 | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 520 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/28/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/28/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/28/2011 |
| Violation No: | 8608854 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1412 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1405 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 634 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 520 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 308 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/03/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/03/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/03/2014 |
| Violation No: | 8779568 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1330 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2014 | Part Section: | 56.4102 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1035 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 03/03/2014 | Section of Act 2: | |
| Proposed Penalty: | 308 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 308 | Contested Dt: | |
| Violator Insp Day Cnt: | 44 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/09/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/10/2004 |
| Violation No: | 6281356 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1224 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/09/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/09/2004 | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/09/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/10/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/10/2004 |
| Violation No: | 6281358 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0930 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/10/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/10/2004 | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0903 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | Docket No: | |
| Violation Occur Dt: | 03/10/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|-----------------------------|---------------|
| Event No: | 6594194 | Amount Paid: | 334 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/06/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/10/2013 |
| Controller ID: | M04598 | Last Action Dt: | 03/05/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/10/2013 |
| Inspection Begin Dt: | 12/03/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/11/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/10/2013 |
| Violation No: | 6389921 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1500 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/10/2013 | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 0915 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/10/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: | No |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1120866 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/26/2007 |
| Controller ID: | M04598 | Last Action Dt: | 08/29/2007 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/26/2007 |
| Inspection Begin Dt: | 03/15/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/28/2007 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/27/2007 |
| Violation No: | 6394736 | Fiscal Yr: | 2007 |
| Enforcement Area: | | Termination Time: | 0800 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/22/2007 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1145 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | Docket No: | |
| Violation Occur Dt: | 03/22/2007 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|-----------------------------|-------------------------|----------------------------|-------------|
| Event No: | 1141894 | Amount Paid: | 460 |
| Initial Viol No: | | Contractor ID: | IR4 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/24/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 06/10/2012 |
| Controller ID: | | Last Action Dt: | 08/26/2012 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1225 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/10/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1225 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/10/2012 |
| Violation No: | 8691832 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1224 |
| Violator ID: | IR4 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | O'Keefe Drilling Co Inc | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/10/2012 | Part Section: | 56.14100(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|--------|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/29/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/10/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 460 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 460 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 6597429 | | | | Amount Paid: | 2282 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/08/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 03/01/2014 |
| Controller ID: | M04598 | | | | Last Action Dt: | 06/17/2014 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0930 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/01/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0930 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/02/2014 |
| Violation No: | 8779563 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1134 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/01/2014 | | | | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0915 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/23/2014 | | | | Docket No: | |
| Violation Occur Dt: | 03/01/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 2282 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: | No |
| Amount Due: | 2282 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 42 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 380 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/17/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1245 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 10/17/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1245 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/17/2011 |
| Violation No: | 8608834 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1225 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: | 56.18002(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1145 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 460 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 380 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 3000 |
| Initial Viol No: | 8608835 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/27/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691807 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1535 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1200 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/09/2013 | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | Section of Act 2: | |
| Proposed Penalty: | 4000 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 3000 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 0619962 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 08/16/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 09/13/2002 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 3 | Latest Term Due Dt: | 05/05/2006 |
| Inspection Begin Dt: | 05/22/2001 | Cal Yr: | 2001 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/29/2001 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/21/2006 |
| Violation No: | 6277128 | Fiscal Yr: | 2001 |
| Enforcement Area: | | Termination Time: | 1306 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|--------------|
| Right to Conf Dt: | 05/29/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 05/29/2001 | | | | Part Section: | 56.5001(a/5) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1444 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/13/2002 | | | | Docket No: | |
| Violation Occur Dt: | 05/29/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1077184 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/03/2004 |
| Inspection Begin Dt: | 03/02/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/11/2004 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/03/2004 |
| Violation No: | 6281347 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1500 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/03/2004 | Vacate Time: | |
| Violation Issue Dt: | 03/03/2004 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1310 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | Docket No: | |
| Violation Occur Dt: | 03/03/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 920 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/14/2011 |
| Violation No: | 8608811 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1105 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1005 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 1111 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 920 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120437 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/28/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1230 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/28/2006 |
| Inspection Begin Dt: | 02/22/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1230 |
| Inspection End Dt: | 03/09/2006 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/28/2006 |
| Violation No: | 6385737 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2006 | | | | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 02/28/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 1077184 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/08/2004 |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1810 |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2004 |
| Violation No: | 6281353 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1805 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/08/2004 | | | | Part Section: | 56.14100(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1800 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------|--|--|--|-----------------------------|------------|
| Event No: | 0618568 | | | | Amount Paid: | |
| Initial Viol No: | | | | | Contractor ID: | ZPB |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 03/08/2000 |
| Inspection Begin Dt: | 03/07/2000 | | | | Cal Yr: | 2000 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1325 |
| Inspection End Dt: | 03/09/2000 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2000 |
| Violation No: | 7975336 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1320 |
| Violator ID: | ZPB | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Orica Usa (Use Yqs) | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/08/2000 | | | | Part Section: | 56.16006 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1315 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | | | | | Contested Ind: | No |
| Amount Due: | | | | | Contested Dt: | |
| Violator Insp Day Cnt: | | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141774 | | | | Amount Paid: | 946 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/12/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 06/30/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 09/15/2010 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 4 | | | | Latest Term Due Dt: | 12/01/2010 |
| Inspection Begin Dt: | 04/05/2010 | | | | Cal Yr: | 2010 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 04/06/2010 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 12/15/2010 |
| Violation No: | 6488791 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 0802 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|------------------------------------|----|
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/28/2010 | | | | Part Section: 56.20014 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1145 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 09/19/2010 | | | | Docket No: | |
| Violation Occur Dt: | 04/06/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 946 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 8 | | | | Contested Ind: No | |
| Amount Due: | 946 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 565 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 10/18/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1215 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 2 | | | | Latest Term Due Dt: 10/18/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: 1215 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 10/18/2011 | |
| Violation No: | 8608845 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1156 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: 56.16005 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1155 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 687 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 565 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141894 | | | | Amount Paid: 350 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 06/07/2012 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 04/13/2012 | |
| Controller ID: | M04598 | | | | Last Action Dt: 07/11/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 04/13/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: 2012 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 04/13/2012 | |
| Violation No: | 8691798 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1135 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/13/2012 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/13/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 540 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/29/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/29/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/29/2011 |
| Violation No: | 8608863 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1145 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1151600 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/07/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 08/18/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 11/03/2010 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/18/2010 |
| Inspection Begin Dt: | 08/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 08/18/2010 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/30/2010 |
| Violation No: | 6483861 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1605 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violator ID: | L08263 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 08/18/2010 | | | | Part Section: 56.12008 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0505 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 11/17/2010 | | | | Docket No: | |
| Violation Occur Dt: | 08/18/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-------------------------------------|--|
| Event No: | 6594058 | | | | Amount Paid: 1235 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 05/09/2013 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Order | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 05/29/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/02/2013 | | | | Cal Yr: 2013 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 04/10/2013 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 04/02/2013 | |
| Violation No: | 8696712 | | | | Fiscal Yr: 2013 | |
| Enforcement Area: | | | | | Termination Time: 1215 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/02/2013 | | | | Part Section: 48.31 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | | | | Section of Act 1: 104(g)(1) | |
| Final Ord Issue Dt: | 06/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/02/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 1235 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | | | | Contested Ind: No | |
| Amount Due: | 1235 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1075891 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 08/16/2002 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 09/13/2002 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 07/12/2002 | |
| Inspection Begin Dt: | 07/08/2002 | | | | Cal Yr: 2002 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 07/11/2002 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 07/11/2002 | |
| Violation No: | 6278607 | | | | Fiscal Yr: 2002 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|-------------|----|
| Enforcement Area: | | | | Termination Time: | 1235 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 07/09/2002 | | | Vacate Time: | | |
| Violation Issue Dt: | 07/09/2002 | | | Part Section: | 56.14100(b) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1050 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 09/13/2002 | | | Docket No: | | |
| Violation Occur Dt: | 07/09/2002 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0622154 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/25/2000 |
| Inj Illness: | Permanent | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/24/2000 |
| Inspection Begin Dt: | 08/16/2000 | Cal Yr: | 2000 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 08/22/2000 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/23/2000 |
| Violation No: | 7989906 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1600 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1104 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 0619962 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 08/07/2001 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/30/2001 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/23/2001 |
| Inspection Begin Dt: | 05/22/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 05/29/2001 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/23/2001 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violation No: | 6277100 | | | | Fiscal Yr: 2001 | |
| Enforcement Area: | | | | | Termination Time: 1200 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 05/23/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 05/23/2001 | | | | Part Section: 56.12030 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1142 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 08/30/2001 | | | | Docket No: | |
| Violation Occur Dt: | 05/23/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------|--|--|--|---------------------------------------|--|
| Event No: | 1077214 | | | | Amount Paid: 191 | |
| Initial Viol No: | | | | | Contractor ID: K056 | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 11/24/2004 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: 02/02/2005 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: M | |
| No Affected: | 2 | | | | Latest Term Due Dt: 09/21/2004 | |
| Inspection Begin Dt: | 09/14/2004 | | | | Cal Yr: 2004 | |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: 1134 | |
| Inspection End Dt: | 09/23/2004 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 09/21/2004 | |
| Violation No: | 6372006 | | | | Fiscal Yr: 2004 | |
| Enforcement Area: | | | | | Termination Time: 1133 | |
| Violator ID: | K056 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Texas Enviromental Plastics | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | | | | Part Section: 56.16003 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1132 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 01/07/2005 | | | | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 191 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 191 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|---------------------------------------|--|
| Event No: | 1159539 | | | | Amount Paid: 138 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 02/07/2013 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 12/12/2012 | |
| Controller ID: | M04598 | | | | Last Action Dt: 02/27/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 12/12/2012 | |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: 2012 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: 4 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Written Notice: | | | | | Termination Dt: | 12/18/2012 |
| Violation No: | 8691327 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2012 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0645 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/12/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 138 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 138 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1159013 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/22/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 01/11/2011 |
| Controller ID: | | | | | Last Action Dt: | 03/09/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/11/2011 |
| Inspection Begin Dt: | 01/11/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 01/12/2011 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/11/2011 |
| Violation No: | 8562387 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 1330 |
| Violator ID: | A0966 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/11/2011 | | | | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1320 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/01/2011 | | | | Docket No: | |
| Violation Occur Dt: | 01/11/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 0622154 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/16/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1300 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/16/2000 |
| Violation No: | 7975697 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/16/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/16/2000 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1109 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/16/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 0619962 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 08/07/2001 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 08/30/2001 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/23/2001 |
| Inspection Begin Dt: | 05/22/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1100 |
| Inspection End Dt: | 05/29/2001 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/23/2001 |
| Violation No: | 6277099 | Fiscal Yr: | 2001 |
| Enforcement Area: | | Termination Time: | 1100 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 05/23/2001 | Vacate Time: | |
| Violation Issue Dt: | 05/23/2001 | Part Section: | 56.4402 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1034 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2001 | Docket No: | |
| Violation Occur Dt: | 05/23/2001 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1076779 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/16/2004 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/17/2003 |
| Inspection Begin Dt: | 09/16/2003 | Cal Yr: | 2003 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/18/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/16/2003 |
| Violation No: | 6281121 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/16/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/16/2003 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1045 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 09/16/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------|-----------------------------|------------|
| Event No: | 6594058 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | A7118 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/22/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/03/2013 |
| Controller ID: | | Last Action Dt: | 09/05/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1400 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/03/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/03/2013 |
| Violation No: | 8696714 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1235 |
| Violator ID: | A7118 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Peek Brothers Construction | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/03/2013 | Part Section: | 47.41(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1000 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/29/2013 | Docket No: | |
| Violation Occur Dt: | 04/03/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|----------------------------|--------------------|----------------------------|------------|
| Event No: | 1120400 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/12/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/13/2008 |
| Controller ID: | M04598 | Last Action Dt: | 09/18/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/13/2008 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 05/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 05/13/2008 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/13/2008 |
| Violation No: | 6395473 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1335 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/13/2008 | | | | Part Section: | 56.12021 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 05/13/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1075891 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/16/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 09/13/2002 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/12/2002 |
| Inspection Begin Dt: | 07/08/2002 | | | | Cal Yr: | 2002 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 07/11/2002 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/11/2002 |
| Violation No: | 6278606 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1230 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 07/09/2002 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/09/2002 | | | | Part Section: | 56.14103(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1045 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/13/2002 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2002 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------|--|--|--|--------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 1262 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/27/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1325 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| No Affected: | 2 | | | | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608853 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0946 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1310 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 1530 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 1262 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1076602 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | | | | Cal Yr: | 2003 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1230 |
| Inspection End Dt: | 07/09/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279827 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1345 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | | | | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1230 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 6594058 | | | | Amount Paid: | 334 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/09/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 04/02/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/29/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1330 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/02/2013 |
| Inspection Begin Dt: | 04/02/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1330 |
| Inspection End Dt: | 04/10/2013 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/02/2013 |
| Violation No: | 8691365 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1215 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/02/2013 | | | | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/02/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | | | | Contested Ind: | No |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-----------------|
| Event No: | 1141982 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/16/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/24/2011 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/16/2010 |
| Inspection Begin Dt: | 03/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/25/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/16/2010 |
| Violation No: | 6488296 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1116 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/16/2010 | | | | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1112 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | | | | Docket No: | WEST 2010-1343M |
| Violation Occur Dt: | 03/16/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 100 | | | | Contested Dt: | 06/08/2010 |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/29/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1330 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 10/30/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 10/30/2011 | |
| Violation No: | 8608866 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 1225 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/29/2011 | | | | Part Section: 56.12018 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1325 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/29/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6594194 | Amount Paid: | 334 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/09/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/05/2013 |
| Controller ID: | M04598 | Last Action Dt: | 01/30/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/05/2013 |
| Inspection Begin Dt: | 12/03/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/11/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/04/2013 |
| Violation No: | 8697066 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1405 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/04/2013 | Part Section: | 56.4203 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0800 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/14/2014 | Docket No: | |
| Violation Occur Dt: | 12/04/2013 | Section of Act 2: | |
| Proposed Penalty: | 334 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 334 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|----------------------------|----------------|--------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 780 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/17/2011 |

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/17/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/17/2011 |
| Violation No: | 8608836 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1301 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: | 56.12001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1210 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 946 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 780 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6594058 | | | | Amount Paid: | 334 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/09/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 04/03/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/29/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/03/2013 |
| Inspection Begin Dt: | 04/02/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 04/10/2013 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/03/2013 |
| Violation No: | 8696713 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1230 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/03/2013 | | | | Part Section: | 56.14109(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0900 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/03/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 75 | | | | Contested Ind: | No |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|------------------------|------------|
| Event No: | 1120400 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/12/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/14/2008 |
| Controller ID: | M04598 | | | | Last Action Dt: | 09/18/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/14/2008 |
| Inspection Begin Dt: | 05/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/13/2008 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/13/2008 |
| Violation No: | 6395472 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1506 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/13/2008 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1204 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 05/13/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6594194 | Amount Paid: | 1657 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/06/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 12/10/2013 |
| Controller ID: | M04598 | Last Action Dt: | 03/05/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1100 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/10/2013 |
| Inspection Begin Dt: | 12/03/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1100 |
| Inspection End Dt: | 12/11/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/10/2013 |
| Violation No: | 6389922 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1040 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/10/2013 | Part Section: | 56.11016 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1000 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | Docket No: | |
| Violation Occur Dt: | 12/10/2013 | Section of Act 2: | |
| Proposed Penalty: | 1657 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 1657 | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | |

Violation Details

| | | | |
|----------------------------|----------------|-----------------------|------------|
| Event No: | 1141894 | Amount Paid: | 3000 |
| Initial Viol No: | 8608835 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/27/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691805 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1400 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1020 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/09/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 4000 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 3000 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1157602 | | | | Amount Paid: | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | |
| Likelihood: | | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | |
| Inj Illness: | | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 11/06/2011 | | | | Cal Yr: | 2011 |
| Negligence: | | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 01/27/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/07/2011 |
| Violation No: | 8608695 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0800 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/07/2011 | | | | Part Section: | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0020 | | | | Section of Act 1: | 103(j) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 11/06/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | | | | | Contested Ind: | No |
| Amount Due: | | | | | Contested Dt: | |
| Violator Insp Day Cnt: | | | | | | |

Violation Details

| | | | | | | |
|-------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1159539 | | | | Amount Paid: | 138 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/07/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|-----------------------------|----------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 12/12/2012 | |
| Controller ID: | M04598 | | | Last Action Dt: | 02/27/2013 | |
| Inj Illness: | Fatal | | | Orig Term Due Tm: | 1000 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 12/12/2012 | |
| Inspection Begin Dt: | 12/11/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1000 | |
| Inspection End Dt: | 12/19/2012 | | | Cal Qtr: | 4 | |
| Written Notice: | | | | Termination Dt: | 12/18/2012 | |
| Violation No: | 8690844 | | | Fiscal Yr: | 2013 | |
| Enforcement Area: | | | | Termination Time: | 0930 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 1 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 12/11/2012 | | | Part Section: | 56.14132(b)(1) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1350 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/15/2013 | | | Docket No: | | |
| Violation Occur Dt: | 12/11/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 138 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 3 | | | Contested Ind: | No | |
| Amount Due: | 138 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|------------|--|
| Event No: | 0622154 | | | Amount Paid: | 55 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 10/05/2000 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M04598 | | | Last Action Dt: | 10/25/2000 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 08/17/2000 | |
| Inspection Begin Dt: | 08/16/2000 | | | Cal Yr: | 2000 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1400 | |
| Inspection End Dt: | 08/22/2000 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 08/17/2000 | |
| Violation No: | 7975789 | | | Fiscal Yr: | 2000 | |
| Enforcement Area: | | | | Termination Time: | 1400 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 08/17/2000 | | | Vacate Time: | | |
| Violation Issue Dt: | 08/17/2000 | | | Part Section: | 56.20011 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1355 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 10/25/2000 | | | Docket No: | | |
| Violation Occur Dt: | 08/17/2000 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|----|--|
| Event No: | 0622154 | | | Amount Paid: | 55 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/17/2000 |
| Violation No: | 7989907 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1505 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1449 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 0622154 | | | | Amount Paid: | 131 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/25/2000 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/17/2000 |
| Inspection Begin Dt: | 08/16/2000 | | | | Cal Yr: | 2000 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 08/22/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/17/2000 |
| Violation No: | 7989903 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1400 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/17/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/17/2000 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1021 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/25/2000 | | | | Docket No: | |
| Violation Occur Dt: | 08/17/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 131 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 131 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|------------------|---------|--|--|--|---------------------|-----|
| Event No: | 1141982 | | | | Amount Paid: | 100 |
|------------------|---------|--|--|--|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-----------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/17/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/24/2011 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/17/2010 |
| Inspection Begin Dt: | 03/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/25/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/17/2010 |
| Violation No: | 6488297 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 0845 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/16/2010 | | | | Part Section: | 56.11003 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1435 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/05/2011 | | | | Docket No: | WEST 2010-1343M |
| Violation Occur Dt: | 03/16/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 100 | | | | Contested Dt: | 06/08/2010 |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|----------------|
| Event No: | 1141885 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/28/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/28/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/28/2011 |
| Violation No: | 8608821 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1410 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | | | | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1600 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------|--------------------------|------------------|-------------------------|-----------------------|-------------|-----------|
|----------------|--------------------------|------------------|-------------------------|-----------------------|-------------|-----------|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1130454 | | | | Amount Paid: | 440 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 11/09/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 09/25/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/19/2007 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1130 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/25/2006 |
| Inspection Begin Dt: | 09/21/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1130 |
| Inspection End Dt: | 09/25/2006 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/25/2006 |
| Violation No: | 6342203 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1110 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/25/2006 | | | | Part Section: | 56.3130 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1030 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2006 | | | | Docket No: | |
| Violation Occur Dt: | 09/25/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 440 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 35 | | | | Contested Ind: | No |
| Amount Due: | 440 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 32 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120400 | | | | Amount Paid: | 176 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/12/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 05/09/2008 |
| Controller ID: | M04598 | | | | Last Action Dt: | 09/18/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/09/2008 |
| Inspection Begin Dt: | 05/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/13/2008 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/08/2008 |
| Violation No: | 6395471 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1505 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/08/2008 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1435 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 05/08/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 176 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 176 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 25 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|---------------------------------------|----|
| Event No: | 1077214 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 11/12/2004 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: 03/04/2005 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 09/14/2004 | |
| Inspection Begin Dt: | 09/14/2004 | | | | Cal Yr: 2004 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1430 | |
| Inspection End Dt: | 09/23/2004 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 09/14/2004 | |
| Violation No: | 6281464 | | | | Fiscal Yr: 2004 | |
| Enforcement Area: | | | | | Termination Time: 1405 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/14/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/14/2004 | | | | Part Section: 56.4402 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1350 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 12/24/2004 | | | | Docket No: | |
| Violation Occur Dt: | 09/14/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 20 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 35 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141885 | | | | Amount Paid: 160 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: 12/08/2011 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 11/03/2011 | |
| Controller ID: | M04598 | | | | Last Action Dt: 04/24/2013 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/30/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: 2011 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 12/01/2011 | |
| Violation No: | 8608856 | | | | Fiscal Yr: 2012 | |
| Enforcement Area: | | | | | Termination Time: 0945 | |
| Violator ID: | L08263 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | | | | Part Section: 56.12019 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1445 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: No | |
| Amount Due: | 160 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 190 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/08/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/30/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/01/2011 |
| Violation No: | 8608868 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1056 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/30/2011 | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1345 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/30/2011 | Section of Act 2: | |
| Proposed Penalty: | 190 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 190 | Contested Dt: | |
| Violator Insp Day Cnt: | 26 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|----------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/07/2006 |
| Violation No: | 6385749 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1400 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/07/2006 | Part Section: | 56.14101(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1105 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | Docket No: | |
| Violation Occur Dt: | 03/07/2006 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|--------------------------------|----------------------|-----------------------------|-------------|
| Event No: | 1141885 | Amount Paid: | 224 |
| Initial Viol No: | | Contractor ID: | X6R |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/23/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | | Last Action Dt: | 12/13/2011 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/14/2011 |
| Violation No: | 8608817 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1127 |
| Violator ID: | X6R | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Cashman Equipment Co | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1125 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/30/2011 | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | Section of Act 2: | |
| Proposed Penalty: | 224 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 224 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1400 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385746 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1025 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0920 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |

| <i>Map Key</i> | <i>Number of Records</i> | <i>Direction</i> | <i>Distance (mi/ft)</i> | <i>Elev/Diff (ft)</i> | <i>Site</i> | <i>DB</i> |
|----------------|--------------------------|------------------|-------------------------|-----------------------|-------------|-----------|
|----------------|--------------------------|------------------|-------------------------|-----------------------|-------------|-----------|

Violator Insp Day Cnt: 37

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|---------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 11/12/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 03/04/2005 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/15/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1230 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/15/2004 |
| Violation No: | 6281465 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1220 |
| Violator ID: | L08263 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 09/15/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/15/2004 | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1217 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2004 | Docket No: | |
| Violation Occur Dt: | 09/15/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 20 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 35 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 01/12/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 11/30/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 11/30/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/23/2011 |
| Violation No: | 8608883 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1456 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/15/2011 | Part Section: | 45.4(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1115 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 11/15/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |

Amount Due: 100
 Violator Insp Day Cnt: 34
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 6597429 | Amount Paid: | 460 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/28/2014 |
| Controller ID: | M04598 | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1055 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/28/2014 |
| Inspection Begin Dt: | 02/26/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1055 |
| Inspection End Dt: | 03/28/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/28/2014 |
| Violation No: | 8779557 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1055 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/28/2014 | Part Section: | 57.16012 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1050 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | Docket No: | |
| Violation Occur Dt: | 02/28/2014 | Section of Act 2: | |
| Proposed Penalty: | 460 | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | Contested Ind: | No |
| Amount Due: | 460 | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/07/2006 |
| Violation No: | 6385750 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1245 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/07/2006 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1120 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2006 | Docket No: | |
| Violation Occur Dt: | 03/07/2006 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 28 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|-------------------------|-----------------------|----------------------|------------------|
| Event No: | 6594194 | Amount Paid: | 1111 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/06/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Final Order Date |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/04/2013 |
| Controller ID: | M04598 | Last Action Dt: | 04/16/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/04/2013 |
| Inspection Begin Dt: | 12/03/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/11/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/10/2013 |
| Violation No: | 8697064 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1210 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/03/2013 | Part Section: | 56.14101(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1352 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/16/2014 | Docket No: | |
| Violation Occur Dt: | 12/03/2013 | Section of Act 2: | |
| Proposed Penalty: | 1111 | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | Contested Ind: | No |
| Amount Due: | 1111 | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | |

Violation Details

| | | | |
|-----------------------|-----------------------|----------------------|-----------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/07/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/05/2006 |
| Controller ID: | M04598 | Last Action Dt: | 01/19/2007 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/01/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 10/23/2006 |
| Violation No: | 6385795 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 0800 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/05/2006 | Part Section: | 56.5001(a).5005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1500 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/21/2007 | Docket No: | |
| Violation Occur Dt: | 03/08/2006 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|----|
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 30 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 350 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/13/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/13/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/14/2012 |
| Violation No: | 8691801 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1400 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/13/2012 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1335 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/13/2012 | Section of Act 2: | |
| Proposed Penalty: | 540 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 350 | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 350 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/15/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691812 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1535 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1500 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 540 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1141894 | Amount Paid: | 138 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/12/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 06/09/2012 |
| Controller ID: | M04598 | Last Action Dt: | 04/02/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1100 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/09/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1100 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/09/2012 |
| Violation No: | 8691827 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0912 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/09/2012 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0905 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/19/2013 | Docket No: | |
| Violation Occur Dt: | 06/09/2012 | Section of Act 2: | |
| Proposed Penalty: | 138 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 138 | Contested Dt: | |
| Violator Insp Day Cnt: | 39 | | |

Violation Details

| | | | |
|------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1076092 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/14/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/04/2003 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/28/2003 |
| Inspection Begin Dt: | 04/28/2003 | Cal Yr: | 2003 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 05/01/2003 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/29/2003 |
| Violation No: | 6279256 | Fiscal Yr: | 2003 |
| Enforcement Area: | | Termination Time: | 0705 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 04/28/2003 | Vacate Time: | |
| Violation Issue Dt: | 04/28/2003 | Part Section: | 56.11012 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 08/30/2003 | | | | Docket No: | |
| Violation Occur Dt: | 04/28/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | | | | |

Violation Details

| | | | |
|--------------------------------|--------------------------------|-----------------------------|-------------|
| Event No: | 1120437 | Amount Paid: | 177 |
| Initial Viol No: | | Contractor ID: | 1XK |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/19/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | | Last Action Dt: | 07/03/2006 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1230 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1230 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385743 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 1215 |
| Violator ID: | 1XK | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Berry Hinkley-Bi State Petrole | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | Part Section: | 56.14130(g) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0800 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/03/2006 | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | Section of Act 2: | |
| Proposed Penalty: | 177 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 177 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|-----------------------------|-------------|
| Event No: | 1077214 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | AT0 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/23/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 02/01/2005 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/21/2004 |
| Inspection Begin Dt: | 09/14/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 09/23/2004 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2004 |
| Violation No: | 6372003 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0945 |
| Violator ID: | AT0 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | N A Degerstrom Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | 09/21/2004 | Vacate Time: | |
| Violation Issue Dt: | 09/21/2004 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 0925 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2005 | | | | Docket No: | |
| Violation Occur Dt: | 09/21/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|---------------------|-----------------------------|------------|
| Event No: | 1138292 | Amount Paid: | 3493 |
| Initial Viol No: | 7977399 | Contractor ID: | 9AR |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/24/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Occurred | Orig Term Due Dt: | |
| Controller ID: | | Last Action Dt: | 07/24/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/22/2008 | Cal Yr: | 2008 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 05/01/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/30/2008 |
| Violation No: | 7977400 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1005 |
| Violator ID: | 9AR | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | High Mark Const Llc | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/30/2008 | Part Section: | 56.20001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1000 | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 07/27/2008 | Docket No: | |
| Violation Occur Dt: | 04/30/2008 | Section of Act 2: | |
| Proposed Penalty: | 3493 | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | Contested Ind: | No |
| Amount Due: | 3493 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|---------------|
| Event No: | 1120437 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 04/06/2006 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/02/2006 |
| Controller ID: | M04598 | Last Action Dt: | 05/08/2006 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/02/2006 |
| Inspection Begin Dt: | 02/22/2006 | Cal Yr: | 2006 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/09/2006 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/02/2006 |
| Violation No: | 6385742 | Fiscal Yr: | 2006 |
| Enforcement Area: | | Termination Time: | 0950 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/02/2006 | Part Section: | 56.4201(a)(2) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------------------|----|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0530 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2006 | | | | Docket No: | |
| Violation Occur Dt: | 03/02/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 28 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077244 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/12/2005 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 07/08/2005 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/15/2005 |
| Inspection Begin Dt: | 03/14/2005 | Cal Yr: | 2005 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 03/15/2005 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/15/2005 |
| Violation No: | 6372110 | Fiscal Yr: | 2005 |
| Enforcement Area: | | Termination Time: | 0800 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/15/2005 | Vacate Time: | |
| Violation Issue Dt: | 03/15/2005 | Part Section: | 56.15006 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0745 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/26/2005 | Docket No: | |
| Violation Occur Dt: | 03/15/2005 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 30 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|-----------------------------|----------------------------|----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/20/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 11/15/2011 |
| Controller ID: | | Last Action Dt: | 01/17/2012 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1800 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 11/15/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/16/2011 |
| Violation No: | 8608880 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0855 |
| Violator ID: | A0966 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|----------|
| Violation Issue Dt: | 11/14/2011 | | | | Part Section: | 48.29(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1045 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/27/2012 | | | | Docket No: | |
| Violation Occur Dt: | 11/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------------|
| Event No: | 1125436 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/10/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 08/17/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 02/26/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 10/04/2007 |
| Inspection Begin Dt: | 06/04/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 06/07/2007 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/21/2007 |
| Violation No: | 6370235 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 0754 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/17/2007 | | | | Part Section: | 56.5001(a)/.5005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1315 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 06/05/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 25 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 32 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 6597429 | | | | Amount Paid: | 4329 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/03/2014 |
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1215 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/03/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1215 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/03/2014 |
| Violation No: | 8779569 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1215 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------------------------|-------------------|-----------|------------------|-----------------------------|------|----------|
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: 03/03/2014 | | | | Part Section: | | 56.12018 |
| Asmt Generated Ind: No | | | | Assess Case Stat Cd: | | |
| Violation Issue Time: 1200 | | | | Section of Act 1: | | 104(a) |
| Final Ord Issue Dt: 05/14/2014 | | | | Docket No: | | |
| Violation Occur Dt: 03/03/2014 | | | | Section of Act 2: | | |
| Proposed Penalty: 4329 | | | | Docket Stat Cd: | | |
| Violator Violation Cnt: 115 | | | | Contested Ind: | | No |
| Amount Due: 4329 | | | | Contested Dt: | | |
| Violator Insp Day Cnt: 44 | | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1120230 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 10/06/2005 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 06/17/2005 |
| Controller ID: | M04598 | Last Action Dt: | 11/03/2005 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/17/2005 |
| Inspection Begin Dt: | 06/14/2005 | Cal Yr: | 2005 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/21/2005 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/21/2005 |
| Violation No: | 6365366 | Fiscal Yr: | 2005 |
| Enforcement Area: | | Termination Time: | 0830 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/16/2005 | Part Section: | 56.12008 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1345 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/20/2005 | Docket No: | |
| Violation Occur Dt: | 06/16/2005 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 33 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 38 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------|----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/13/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/13/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/14/2012 |
| Violation No: | 8691799 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1350 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/13/2012 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1120 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/13/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1159539 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/07/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/13/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 02/27/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/13/2012 |
| Inspection Begin Dt: | 12/11/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/19/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/17/2012 |
| Violation No: | 8690845 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 1430 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2012 | | | | Part Section: | 56.17001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0455 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/12/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 40 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------|--|--|--|----------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 04/17/2012 |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/17/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691819 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1540 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/17/2012 | | | | Part Section: | 56.4201(a)(4) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1530 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1076092 | | | | Amount Paid: | 302 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 07/14/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 10/04/2003 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/29/2003 |
| Inspection Begin Dt: | 04/28/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 05/01/2003 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/29/2003 |
| Violation No: | 6279257 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1145 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 04/29/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 04/29/2003 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0800 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/30/2003 | | | | Docket No: | |
| Violation Occur Dt: | 04/29/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 302 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 302 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 16 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1120866 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 09/06/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/15/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 11/28/2007 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/15/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/20/2007 |
| Violation No: | 6394727 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 0830 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/15/2007 | Part Section: | 56.18002(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/21/2007 | Docket No: | |
| Violation Occur Dt: | 03/15/2007 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 35 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/15/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/15/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2012 |
| Violation No: | 8691808 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1325 |
| Violator ID: | L08263 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2012 | Part Section: | 56.11003 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1210 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | Docket No: | |
| Violation Occur Dt: | 04/15/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 31 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 3050 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608814 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1100 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1037 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3689 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 3050 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 185 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 03/08/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/16/2011 |
| Controller ID: | M04598 | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1220 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/16/2011 |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1220 |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/16/2011 |
| Violation No: | 8608829 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1216 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2011 | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1215 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | Docket No: | |
| Violation Occur Dt: | 10/16/2011 | Section of Act 2: | |
| Proposed Penalty: | 285 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 185 | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | |

Violation Details

| | | | |
|-----------------------------|--------------------|----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 350 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/17/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1800 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/17/2012 |
| Inspection Begin Dt: | 04/09/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 06/13/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/17/2012 |
| Violation No: | 8691818 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1505 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------|
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/17/2012 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1500 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/17/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 540 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 350 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------|--|--|--|-----------------------------|----------------|
| Event No: | 1120208 | | | | Amount Paid: | 64.2 |
| Initial Viol No: | | | | | Contractor ID: | YQS |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/24/2005 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | 03/16/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/21/2005 |
| Inspection Begin Dt: | 01/20/2005 | | | | Cal Yr: | 2005 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 01/20/2005 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/27/2005 |
| Violation No: | 6365299 | | | | Fiscal Yr: | 2005 |
| Enforcement Area: | | | | | Termination Time: | 0945 |
| Violator ID: | YQS | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Orica Usa Inc | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | 01/20/2005 | | | | Vacate Time: | |
| Violation Issue Dt: | 01/20/2005 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/31/2005 | | | | Docket No: | WEST 2005-388M |
| Violation Occur Dt: | 01/20/2005 | | | | Section of Act 2: | |
| Proposed Penalty: | 107 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | Yes |
| Amount Due: | 64.2 | | | | Contested Dt: | 06/22/2005 |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1077184 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 07/02/2004 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/08/2004 |
| Inspection Begin Dt: | 03/02/2004 | | | | Cal Yr: | 2004 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1840 |
| Inspection End Dt: | 03/11/2004 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/08/2004 |
| Violation No: | 6281354 | | | | Fiscal Yr: | 2004 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Enforcement Area: | | | | | Termination Time: | 1825 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/08/2004 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/08/2004 | | | | Part Section: | 56.16005 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1823 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/20/2004 | | | | Docket No: | |
| Violation Occur Dt: | 03/08/2004 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1120866 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/10/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 03/21/2007 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/29/2007 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/21/2007 |
| Inspection Begin Dt: | 03/15/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 03/28/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/21/2007 |
| Violation No: | 6394734 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1415 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/21/2007 | | | | Part Section: | 56.18002(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/24/2007 | | | | Docket No: | |
| Violation Occur Dt: | 03/21/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 34 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 160 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/16/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1300 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/16/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/16/2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------|
| Violation No: | 8608828 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1145 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/16/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 160 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1076602 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/12/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/16/2004 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 07/10/2003 |
| Inspection Begin Dt: | 07/09/2003 | | | | Cal Yr: | 2003 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1210 |
| Inspection End Dt: | 07/09/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/09/2003 |
| Violation No: | 6279823 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1345 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | 103(d) |
| Right to Conf Dt: | 07/09/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/09/2003 | | | | Part Section: | 50.20(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1210 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/06/2004 | | | | Docket No: | |
| Violation Occur Dt: | 07/09/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 17 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|----------------|--|--|--|----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 807 |
| Initial Viol No: | | | | | Contractor ID: | A0966 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/20/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 11/12/2011 |
| Controller ID: | | | | | Last Action Dt: | 01/17/2012 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/12/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------|-----------|------------------|-----------------------------|------------|----|
| Written Notice: | | | | Termination Dt: | 11/13/2011 | |
| Violation No: | 8608879 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 1000 | |
| Violator ID: | A0966 | | | Fiscal Qtr: | 1 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | PEAVINE CONSTRUCTION, INC. | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Contractor | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 11/12/2011 | | | Part Section: | 48.31 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1200 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 01/27/2012 | | | Docket No: | | |
| Violation Occur Dt: | 11/12/2011 | | | Section of Act 2: | | |
| Proposed Penalty: | 807 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 2 | | | Contested Ind: | No | |
| Amount Due: | 807 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|-------------|--|
| Event No: | 1077184 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 05/06/2004 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M04598 | | | Last Action Dt: | 07/02/2004 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 03/09/2004 | |
| Inspection Begin Dt: | 03/02/2004 | | | Cal Yr: | 2004 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1200 | |
| Inspection End Dt: | 03/11/2004 | | | Cal Qtr: | 1 | |
| Written Notice: | | | | Termination Dt: | 03/10/2004 | |
| Violation No: | 6281352 | | | Fiscal Yr: | 2004 | |
| Enforcement Area: | | | | Termination Time: | 1219 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 03/08/2004 | | | Vacate Time: | | |
| Violation Issue Dt: | 03/08/2004 | | | Part Section: | 56.14107(a) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1717 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 06/20/2004 | | | Docket No: | | |
| Violation Occur Dt: | 03/08/2004 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 16 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------|--|--|----------------------------|------------|--|
| Event No: | 1141885 | | | Amount Paid: | 920 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 12/08/2011 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 11/02/2011 | |
| Controller ID: | M04598 | | | Last Action Dt: | 04/24/2013 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 1030 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 11/02/2011 | |
| Inspection Begin Dt: | 10/14/2011 | | | Cal Yr: | 2011 | |
| Negligence: | HighNegligence | | | Latest Term Due Tm: | 1030 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/02/2011 |
| Violation No: | 8608872 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1012 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/02/2011 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1010 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 11/02/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 1111 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 920 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 28 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0618568 | Amount Paid: | 196 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 09/15/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 10/03/2000 |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 03/08/2000 |
| Inspection Begin Dt: | 03/07/2000 | Cal Yr: | 2000 |
| Negligence: | | Latest Term Due Tm: | 1430 |
| Inspection End Dt: | 03/09/2000 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/08/2000 |
| Violation No: | 7975334 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1430 |
| Violator ID: | L08263 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/08/2000 | Vacate Time: | |
| Violation Issue Dt: | 03/08/2000 | Part Section: | 56.14132(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/03/2000 | Docket No: | |
| Violation Occur Dt: | 03/08/2000 | Section of Act 2: | |
| Proposed Penalty: | 196 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 196 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|----------------|----------------------------|------------|
| Event No: | 1159256 | Amount Paid: | 176 |
| Initial Viol No: | | Contractor ID: | MJU |
| Mine Name: | Rochester Mine | Bill Print Dt: | 07/21/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 05/25/2011 |
| Controller ID: | | Last Action Dt: | 08/17/2011 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0930 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/25/2011 |
| Inspection Begin Dt: | 05/24/2011 | Cal Yr: | 2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0930 | |
| Inspection End Dt: | 06/07/2011 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 05/31/2011 | |
| Violation No: | 8605072 | | | | Fiscal Yr: 2011 | |
| Enforcement Area: | | | | | Termination Time: 1600 | |
| Violator ID: | MJU | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | George Delong Construction Inc | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 05/25/2011 | | | | Part Section: 56.11027 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0830 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 08/27/2011 | | | | Docket No: | |
| Violation Occur Dt: | 05/25/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 176 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 176 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|---------------------------|-----------------------------|---------------|
| Event No: | 6594058 | Amount Paid: | 0 |
| Initial Viol No: | | Contractor ID: | S104 |
| Mine Name: | Rochester Mine | Bill Print Dt: | 05/23/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Uncollectable |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/04/2013 |
| Controller ID: | | Last Action Dt: | 05/16/2018 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1400 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/04/2013 |
| Inspection Begin Dt: | 04/02/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 04/10/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/09/2013 |
| Violation No: | 8691367 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 0330 |
| Violator ID: | S104 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Ashland Water Technolgies | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/03/2013 | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0740 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/29/2013 | Docket No: | |
| Violation Occur Dt: | 04/03/2013 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 108 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|----------------------------|--------------------|----------------------------|------------|
| Event No: | 1141894 | Amount Paid: | 199 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 06/07/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/16/2012 |
| Controller ID: | M04598 | Last Action Dt: | 07/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1512 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/16/2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1512 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/16/2012 |
| Violation No: | 8691813 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1511 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/16/2012 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1412 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/30/2013 | | | | Docket No: | |
| Violation Occur Dt: | 04/16/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 199 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 33 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|---------------|
| Event No: | 1075891 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/16/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 09/13/2002 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/12/2002 |
| Inspection Begin Dt: | 07/08/2002 | | | | Cal Yr: | 2002 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 07/11/2002 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/11/2002 |
| Violation No: | 6278608 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1330 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 07/10/2002 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/10/2002 | | | | Part Section: | 56.4531(b)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1125 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/13/2002 | | | | Docket No: | |
| Violation Occur Dt: | 07/10/2002 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------|--|--|--|--------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1125 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/20/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608840 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1025 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 185 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/15/2011 |
| Violation No: | 8608812 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1107 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1015 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 224 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 185 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 3143 |
| Initial Viol No: | 8608830 | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | M04598 | | | | Last Action Dt: | 01/30/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | |
|--------------------------------|-----------------------|-----------------------------|------------|
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 10/14/2011 | Cal Yr: | 2011 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 11/16/2011 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608857 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1525 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1515 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/04/2012 | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | Section of Act 2: | |
| Proposed Penalty: | 3493 | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | Contested Ind: | No |
| Amount Due: | 3143 | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 1159539 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 02/07/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/11/2012 |
| Controller ID: | M04598 | Last Action Dt: | 02/27/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/11/2012 |
| Inspection Begin Dt: | 12/11/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/19/2012 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/11/2012 |
| Violation No: | 8690843 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1500 |
| Violator ID: | L08263 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/11/2012 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1135 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/15/2013 | Docket No: | |
| Violation Occur Dt: | 12/11/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 37 | | |

Violation Details

| | | | |
|----------------------------|----------------|--------------------------|------------|
| Event No: | 1141885 | Amount Paid: | 286 |
| Initial Viol No: | 8608830 | Contractor ID: | |
| Mine Name: | Rochester Mine | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M04598 | Last Action Dt: | 01/30/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/17/2011 |
| Violation No: | 8608835 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1300 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/17/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/04/2012 | | | | Docket No: | |
| Violation Occur Dt: | 10/17/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3493 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 286 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------|--|--|--|-----------------------------|------------|
| Event No: | 1138292 | | | | Amount Paid: | |
| Initial Viol No: | | | | | Contractor ID: | 9AR |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | |
| Likelihood: | | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | |
| Inj Illness: | | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/22/2008 | | | | Cal Yr: | 2008 |
| Negligence: | | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 05/01/2008 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/01/2008 |
| Violation No: | 7977392 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1452 |
| Violator ID: | 9AR | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | High Mark Const Llc | | | | Sig Sub: | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/22/2008 | | | | Part Section: | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1545 | | | | Section of Act 1: | 103(k) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 04/22/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | | | | | Contested Ind: | No |
| Amount Due: | | | | | Contested Dt: | |
| Violator Insp Day Cnt: | | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|--------------------------|------------|
| Event No: | 6597429 | | | | Amount Paid: | 308 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 04/10/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/03/2014 |

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Controller ID: | M04598 | | | | Last Action Dt: | 05/28/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1120 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/03/2014 |
| Inspection Begin Dt: | 02/26/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1120 |
| Inspection End Dt: | 03/28/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/03/2014 |
| Violation No: | 8779566 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1120 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2014 | | | | Part Section: | 56.16001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0845 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/14/2014 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 308 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 115 | | | | Contested Ind: | No |
| Amount Due: | 308 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 44 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 03/08/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/14/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1150 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/14/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1150 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/14/2011 |
| Violation No: | 8608818 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1142 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/14/2011 | | | | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/14/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 19 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|------------------------|------------|
| Event No: | 1141885 | | | | Amount Paid: | 520 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/27/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1635 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/27/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1635 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/27/2011 |
| Violation No: | 8608855 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1545 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/27/2011 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1435 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/27/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 634 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 520 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 24 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|--------------------------|--|--|--|-----------------------------|------------|
| Event No: | 6594194 | | | | Amount Paid: | 127 |
| Initial Viol No: | | | | | Contractor ID: | TW6 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/21/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/04/2013 |
| Controller ID: | | | | | Last Action Dt: | 02/11/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/04/2013 |
| Inspection Begin Dt: | 12/03/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/11/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/10/2013 |
| Violation No: | 8697065 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1210 |
| Violator ID: | TW6 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Nalco Co. - Mining Group | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/03/2013 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0924 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/27/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/03/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 127 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 127 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 1141730 | | | | Amount Paid: | 392 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 03/12/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 01/14/2009 |
| Controller ID: | M04598 | | | | Last Action Dt: | 03/02/2015 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/14/2009 |
| Inspection Begin Dt: | 01/12/2009 | | | | Cal Yr: | 2009 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 01/15/2009 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/14/2009 |
| Violation No: | 6477293 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0640 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/13/2009 | | | | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1345 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/18/2009 | | | | Docket No: | |
| Violation Occur Dt: | 01/13/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 392 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 12 | | | | Contested Ind: | No |
| Amount Due: | 392 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-----------------|
| Event No: | 1141885 | | | | Amount Paid: | 390 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | 8608847 | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/18/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/18/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | |
| Violation No: | 8608844 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | ReplacedByOrder |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/18/2011 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/18/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 473 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 390 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 22 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|----------------|--|--|--|-----------------------|------------|
| Event No: | 6594058 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | A6721 |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/21/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 04/09/2013 | |
| Controller ID: | | | | Last Action Dt: | 06/04/2013 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1600 | |
| Controller Name: | | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 04/09/2013 | |
| Inspection Begin Dt: | 04/02/2013 | | | Cal Yr: | 2013 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1600 | |
| Inspection End Dt: | 04/10/2013 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 04/10/2013 | |
| Violation No: | 8696716 | | | Fiscal Yr: | 2013 | |
| Enforcement Area: | | | | Termination Time: | 0824 | |
| Violator ID: | A6721 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | S.T. Services | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Contractor | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 04/09/2013 | | | Part Section: | 56.4101 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 0840 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 06/27/2013 | | | Docket No: | | |
| Violation Occur Dt: | 04/09/2013 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|-----------------------------|------------|--|
| Event No: | 1141894 | | | Amount Paid: | 100 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Rochester Mine | | | Bill Print Dt: | 06/07/2012 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 04/13/2012 | |
| Controller ID: | M04598 | | | Last Action Dt: | 07/11/2013 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1800 | |
| Controller Name: | Coeur Mining, Inc. | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 04/13/2012 | |
| Inspection Begin Dt: | 04/09/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1800 | |
| Inspection End Dt: | 06/13/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 04/13/2012 | |
| Violation No: | 8691802 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 1417 | |
| Violator ID: | L08263 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Coeur Rochester, Inc. | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 04/13/2012 | | | Part Section: | 56.4402 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1415 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 04/30/2013 | | | Docket No: | | |
| Violation Occur Dt: | 04/13/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 11 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 27 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 1141982 | | | Amount Paid: | 425 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-----------------|
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 05/06/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 03/25/2010 |
| Controller ID: | M04598 | | | | Last Action Dt: | 08/24/2011 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/25/2010 |
| Inspection Begin Dt: | 03/16/2010 | | | | Cal Yr: | 2010 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 03/25/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/25/2010 |
| Violation No: | 6488299 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1116 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/18/2010 | | | | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1310 | | | | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 08/05/2011 | | | | Docket No: | WEST 2010-1342M |
| Violation Occur Dt: | 03/18/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 2000 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | Yes |
| Amount Due: | 425 | | | | Contested Dt: | 06/08/2010 |
| Violator Insp Day Cnt: | 13 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141894 | | | | Amount Paid: | 176 |
| Initial Viol No: | | | | | Contractor ID: | X6R |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 08/22/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 06/09/2012 |
| Controller ID: | | | | | Last Action Dt: | 09/18/2012 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1430 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/09/2012 |
| Inspection Begin Dt: | 04/09/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1430 |
| Inspection End Dt: | 06/13/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/09/2012 |
| Violation No: | 8691830 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1411 |
| Violator ID: | X6R | | | | Fiscal Qtr: | 3 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | Cashman Equipment Co | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/09/2012 | | | | Part Section: | 56.14207 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/27/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/09/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 176 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 176 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|------------------|---------|--|--|--|---------------------|-----|
| Event No: | 1120725 | | | | Amount Paid: | 440 |
|------------------|---------|--|--|--|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 06/08/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Occurred | | | | Orig Term Due Dt: | 05/04/2006 |
| Controller ID: | M04598 | | | | Last Action Dt: | 12/14/2006 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 05/04/2006 |
| Inspection Begin Dt: | 04/28/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 05/09/2006 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 05/09/2006 |
| Violation No: | 6388271 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1535 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/29/2006 | | | | Part Section: | 56.9303 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1510 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/20/2006 | | | | Docket No: | |
| Violation Occur Dt: | 04/29/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 440 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 24 | | | | Contested Ind: | No |
| Amount Due: | 440 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 29 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1141885 | | | | Amount Paid: | 2600 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 12/08/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/30/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/31/2011 |
| Inspection Begin Dt: | 10/14/2011 | | | | Cal Yr: | 2011 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 11/16/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/01/2011 |
| Violation No: | 8608869 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1055 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/30/2011 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1355 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/30/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 3143 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 2600 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 26 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1141887 | | | | Amount Paid: | 700 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 01/12/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 12/01/2011 |
| Controller ID: | M04598 | | | | Last Action Dt: | 04/24/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1100 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 12/01/2011 |
| Inspection Begin Dt: | 12/01/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 12/01/2011 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/01/2011 |
| Violation No: | 8608886 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1209 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/01/2011 | | | | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0915 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2013 | | | | Docket No: | |
| Violation Occur Dt: | 12/01/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 19 | | | | Contested Ind: | No |
| Amount Due: | 700 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 30 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------|--|--|--|-----------------------------|------------|
| Event No: | 6594194 | | | | Amount Paid: | 5080 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Rochester Mine | | | | Bill Print Dt: | 02/06/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/11/2013 |
| Controller ID: | M04598 | | | | Last Action Dt: | 03/05/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Coeur Mining, Inc. | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/11/2013 |
| Inspection Begin Dt: | 12/03/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/11/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/10/2013 |
| Violation No: | 8697067 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1130 |
| Violator ID: | L08263 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Coeur Rochester, Inc. | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/10/2013 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0920 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 12/10/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 5080 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 112 | | | | Contested Ind: | No |
| Amount Due: | 5080 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 34 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------|-------------------|-----------|------------------|----------------|---------------------------------|-------|
| 11 | 2 of 5 | SSE | 0.05 / 265.39 | 3,980.51 / 1 | EP MINERALS, LLC LOVELOCK NV | MINES |

| | | | |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------|
| Mine ID: | 2600672 | SIC: | 149904 |
| Entity Name: | COLADO MINE | Secondary SIC 1: | 000000 |
| Status Code: | 1 | Secondary SIC 2: | 000000 |
| Mine Status: | Full-Time Permanent | Secondary SIC 3: | 000000 |
| Status Date: | 20011127 | Secondary SIC 4: | 000000 |
| Operation Class: | 2 | Secondary SIC 5: | 000000 |
| Company Type: | Other | Mines Prim SIC CD: | 149904 |
| Assess Ctrl No: | 000473427 | Primary SIC: | Diatomaceous Earth (Diatomite) |
| Current Mine Name: | Colado Mine | Primary SIC CD 1: | 1499 |
| Current Mine Type: | Surface | Primary SIC CD SFX: | 04 |
| Current Mine Status: | Active | Secondary SIC CD: | |
| Current Status Dt: | 11/27/2001 | Secondary SIC: | |
| Current Controller ID: | 0101751 | Secondary SIC CD 1: | |
| Curr Controller Name: | EP Management Corporation | Sec SIC CD Sfx: | |
| Curr Cont Begin Dt: | 08/01/2006 | Primary Canvass CD: | 7 |
| Curr Operator ID: | 0080925 | Primary Canvass: | Nonmetal |
| Curr Operator Name: | EP Minerals, LLC | Sec Canvass CD: | |
| Coal Metal Ind: | M | Secondary Canvass: | |
| Mines State: | NV | Lat Deg: | 40 |
| No of Shops: | 0 | Lat Min: | 10 |
| No of Plants: | 0 | Lat Sec: | 45 |
| No of Pits: | 000 | Long Deg: | 118 |
| Current 103I: | Never Had 103I Status | Long Min: | 28 |
| Current 103I Dt: | | Long Sec: | 24 |
| Portable Operation: | No | Longitude: | 118.473611 |
| Portable FIPS St CD: | | Latitude: | 40.179444 |
| Days Per Week: | 4 | County Code: | 027 |
| Hours Per Shift: | 10 | State Code: | 32 |
| Prod Shifts Per Day: | 1 | District: | M7 |
| Maint Shifts Per Day: | 1 | BOM State CD: | 26 |
| No Employees: | 36 | FIPS Cnty CD: | 027 |
| Part48 Training: | No | FIPS Cnty Nm: | Pershing |
| Avg Mine Height: | | Cong Dist CD: | |
| Mine Gas Ctgr CD: | | Contact Title: | Nevada Mines Manager |
| Methane Liberation: | | Street: | 595 Dartmouth |
| No Producing Pits: | | Po Box: | |
| No Non-Prod Pits: | | City: | LOVELOCK |
| No Tailing Ponds: | 0 | State Abbr: | NV |
| Pillar Recovery Used: | No | FIPS State CD: | 32 |
| Highwall Miner Used: | No | State: | Nevada |
| Multiple Pits: | No | Zip CD: | 89419 |
| Miners Rep Ind: | No | Country: | USA |
| Safety Committee Ind: | Yes | Province: | |
| Miles from Office: | 222 | Postal CD: | |
| Directions to Mine: | From ELko, take I-80 West fo exit #112 and go to the stop sign. Turn left at the stop sign. Go 3.1 miles on 398 South. At the stop sign turn left for 1.9 miles turn right on 399 West for .9 miles. Turn right and go 17 miles. Turn right and go .6 miles to the mine. | Primary SIC CD: | Diatomaceous Earth (Diatomite) |
| Office CD: | M7821 | State Abbrev: | NV |
| Office Name: | Vacaville CA Field Office | | |
| Status Description: | The mine is actively being worked. | | |
| Source File Desc: | Master Index File;MINES Data Set | | |

Violation Details

| | | | |
|----------------------------|-------------|--------------------------|------------|
| Event No: | 1151930 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 03/09/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/20/2011 |
| Controller ID: | 0101751 | Last Action Dt: | 04/13/2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|------------|
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0920 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/20/2011 |
| Inspection Begin Dt: | 01/19/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0920 |
| Inspection End Dt: | 01/20/2011 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/19/2011 |
| Violation No: | 8558739 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 1049 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/19/2011 | | | | Part Section: | 56.12008 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0920 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/14/2011 | | | | Docket No: | |
| Violation Occur Dt: | 01/19/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 8 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 0621782 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 09/07/2001 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 10/01/2001 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/27/2001 |
| Inspection Begin Dt: | 06/27/2001 | | | | Cal Yr: | 2001 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 06/27/2001 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/27/2001 |
| Violation No: | 7944943 | | | | Fiscal Yr: | 2001 |
| Enforcement Area: | | | | | Termination Time: | 0915 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 06/27/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 06/27/2001 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0845 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/01/2001 | | | | Docket No: | |
| Violation Occur Dt: | 06/27/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|--------------------------|------------|
| Event No: | 1157995 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/18/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/08/2014 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Controller ID: | 0101751 | | | | Last Action Dt: | 02/24/2015 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1300 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/08/2014 |
| Inspection Begin Dt: | 09/23/2014 | | | | Cal Yr: | 2014 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 10/14/2014 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/08/2014 |
| Violation No: | 8789655 | | | | Fiscal Yr: | 2015 |
| Enforcement Area: | | | | | Termination Time: | 1235 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/08/2014 | | | | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1230 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/28/2015 | | | | Docket No: | |
| Violation Occur Dt: | 10/08/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 0787713 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/12/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 01/17/2003 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/10/2002 |
| Inspection Begin Dt: | 09/09/2002 | | | | Cal Yr: | 2002 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/11/2002 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/10/2002 |
| Violation No: | 6278749 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1320 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/09/2002 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2002 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1430 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/17/2003 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2002 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|------------------------|------------|
| Event No: | 6594359 | | | | Amount Paid: | 162 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/19/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 10/22/2013 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 01/14/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1830 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/22/2013 |
| Inspection Begin Dt: | 10/22/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1830 |
| Inspection End Dt: | 10/29/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/22/2013 |
| Violation No: | 8697230 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1820 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2013 | | | | Part Section: | 56.9101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1810 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/03/2014 | | | | Docket No: | |
| Violation Occur Dt: | 10/15/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 162 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 162 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|-----------------|
| Event No: | 1141195 | | | | Amount Paid: | 687 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/07/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 02/25/2010 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 10/13/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1000 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/25/2010 |
| Inspection Begin Dt: | 02/23/2010 | | | | Cal Yr: | 2010 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 02/26/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/25/2010 |
| Violation No: | 6477147 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1430 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/25/2010 | | | | Part Section: | 56.14205 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0725 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/06/2011 | | | | Docket No: | WEST 2010-1047M |
| Violation Occur Dt: | 02/25/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 687 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 4 | | | | Contested Ind: | Yes |
| Amount Due: | 687 | | | | Contested Dt: | 04/15/2010 |
| Violator Insp Day Cnt: | 9 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|-----------------------|------------|
| Event No: | 1141277 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/10/2008 |
| Controller ID: | | | | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/10/2008 |
| Inspection Begin Dt: | 09/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/11/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/11/2008 |
| Violation No: | 6441856 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | 11X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | | | | Part Section: | 56.15001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141195 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/07/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/24/2010 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 06/09/2010 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1635 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/24/2010 |
| Inspection Begin Dt: | 02/23/2010 | | | | Cal Yr: | 2010 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1635 |
| Inspection End Dt: | 02/26/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/24/2010 |
| Violation No: | 6477144 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1635 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/24/2010 | | | | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1630 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/12/2010 | | | | Docket No: | |
| Violation Occur Dt: | 02/24/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 8 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|-------------|--|--|--|-----------------------|------------|
| Event No: | 0621782 | | | | Amount Paid: | 140 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 09/07/2001 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|-----------------------------|-------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Reasonably | | | Orig Term Due Dt: | | |
| Controller ID: | M00245 | | | Last Action Dt: | 10/01/2001 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | | |
| Controller Name: | Eagle-Picher Industries Inc | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/27/2001 | |
| Inspection Begin Dt: | 06/27/2001 | | | Cal Yr: | 2001 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1200 | |
| Inspection End Dt: | 06/27/2001 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/27/2001 | |
| Violation No: | 7944941 | | | Fiscal Yr: | 2001 | |
| Enforcement Area: | | | | Termination Time: | 0950 | |
| Violator ID: | L09155 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 06/27/2001 | | | Vacate Time: | | |
| Violation Issue Dt: | 06/27/2001 | | | Part Section: | 56.14107(a) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 0830 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 10/01/2001 | | | Docket No: | | |
| Violation Occur Dt: | 06/27/2001 | | | Section of Act 2: | | |
| Proposed Penalty: | 140 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 140 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|-----------------------------|------------|--|
| Event No: | 1120501 | | | Amount Paid: | 60 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Colado Mine | | | Bill Print Dt: | 09/01/2005 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 06/29/2005 | |
| Controller ID: | M00245 | | | Last Action Dt: | 10/14/2005 | |
| Inj Illness: | Fatal | | | Orig Term Due Tm: | 1610 | |
| Controller Name: | Eagle-Picher Industries Inc | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/29/2005 | |
| Inspection Begin Dt: | 06/29/2005 | | | Cal Yr: | 2005 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1610 | |
| Inspection End Dt: | 06/30/2005 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/29/2005 | |
| Violation No: | 6377427 | | | Fiscal Yr: | 2005 | |
| Enforcement Area: | | | | Termination Time: | 1605 | |
| Violator ID: | L09155 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/29/2005 | | | Part Section: | 56.16003 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1554 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/08/2006 | | | Docket No: | | |
| Violation Occur Dt: | 06/29/2005 | | | Section of Act 2: | | |
| Proposed Penalty: | 60 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 7 | | | Contested Ind: | No | |
| Amount Due: | 60 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 11 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 1151752 | | | Amount Paid: | 100 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|---------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/06/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/01/2010 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 11/10/2010 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/01/2010 |
| Inspection Begin Dt: | 08/31/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/01/2010 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/01/2010 |
| Violation No: | 8558194 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1130 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 08/31/2010 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/11/2010 | | | | Docket No: | |
| Violation Occur Dt: | 08/31/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 0621444 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 04/30/2002 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/06/2001 |
| Inspection Begin Dt: | 11/06/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1230 |
| Inspection End Dt: | 11/07/2001 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/06/2001 |
| Violation No: | 6277624 | Fiscal Yr: | 2002 |
| Enforcement Area: | | Termination Time: | 1205 |
| Violator ID: | L09155 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 11/06/2001 | Vacate Time: | |
| Violation Issue Dt: | 11/06/2001 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | Docket No: | |
| Violation Occur Dt: | 11/06/2001 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|-----|
| Event No: | 1157995 | Amount Paid: | 100 |
|------------------|---------|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|---------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 11/13/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/08/2014 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 01/06/2015 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/08/2014 |
| Inspection Begin Dt: | 09/23/2014 | | | | Cal Yr: | 2014 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 10/14/2014 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/08/2014 |
| Violation No: | 8789654 | | | | Fiscal Yr: | 2015 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/08/2014 | | | | Part Section: | 56.4130(a)(3) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0940 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/02/2015 | | | | Docket No: | |
| Violation Occur Dt: | 10/08/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120374 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 02/06/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/13/2007 |
| Controller ID: | M00245 | | | | Last Action Dt: | 03/24/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/13/2007 |
| Inspection Begin Dt: | 12/11/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 12/12/2007 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/13/2007 |
| Violation No: | 6395346 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 0800 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2007 | | | | Part Section: | 56.4331 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1200 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/14/2008 | | | | Docket No: | |
| Violation Occur Dt: | 12/12/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|------------------|-------------------------|-----------------------|-----------------------------|-------------|
| Event No: | 0787713 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/12/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 01/17/2003 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/10/2002 |
| Inspection Begin Dt: | 09/09/2002 | | | | Cal Yr: | 2002 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2002 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/10/2002 |
| Violation No: | 6278750 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1325 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 09/09/2002 | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2002 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1435 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/17/2003 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2002 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|----------------|
| Event No: | 1120857 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/05/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/06/2007 |
| Controller ID: | M00245 | | | | Last Action Dt: | 05/18/2007 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/08/2007 |
| Inspection Begin Dt: | 02/05/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 02/07/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/12/2007 |
| Violation No: | 6394185 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1450 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/06/2007 | | | | Part Section: | 56.14101(a)(3) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1055 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/20/2007 | | | | Docket No: | |
| Violation Occur Dt: | 02/06/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------|
| Event No: | 1077173 | | | | Amount Paid: | 226 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 01/02/2004 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 02/06/2004 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/18/2003 |
| Inspection Begin Dt: | 11/18/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1045 |
| Inspection End Dt: | 11/18/2003 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/18/2003 |
| Violation No: | 6281284 | | | | Fiscal Yr: | 2004 |
| Enforcement Area: | | | | | Termination Time: | 1040 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 11/18/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 11/18/2003 | | | | Part Section: | 56.16003 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1035 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/05/2004 | | | | Docket No: | |
| Violation Occur Dt: | 11/18/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 226 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 18 | | | | Contested Ind: | No |
| Amount Due: | 226 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 20 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141277 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | | | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 09/09/2008 |
| Inspection Begin Dt: | 09/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/09/2008 |
| Violation No: | 6441848 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1100 |
| Violator ID: | I1X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | | | | Part Section: | 48.29(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0925 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|----------------|
| Event No: | 1141739 | Amount Paid: | 550 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 05/06/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 06/15/2011 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 03/30/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 04/01/2009 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/01/2009 |
| Violation No: | 6477322 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1350 |
| Violator ID: | 0080925 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/01/2009 | Part Section: | 48.31 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1230 | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 05/28/2011 | Docket No: | WEST 2009-906M |
| Violation Occur Dt: | 04/01/2009 | Section of Act 2: | |
| Proposed Penalty: | 601 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 9 | Contested Ind: | Yes |
| Amount Due: | 550 | Contested Dt: | 05/26/2009 |
| Violator Insp Day Cnt: | 13 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|-------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | 11X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 09/10/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/10/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/11/2008 |
| Violation No: | 6441858 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1200 |
| Violator ID: | 11X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.18002(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1210 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|------------|
| Event No: | 1120374 | Amount Paid: | 108 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 02/06/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/12/2007 |
| Controller ID: | M00245 | Last Action Dt: | 03/24/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/12/2007 |
| Inspection Begin Dt: | 12/11/2007 | Cal Yr: | 2007 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 12/12/2007 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/12/2007 |
| Violation No: | 6395347 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1235 |
| Violator ID: | 0080925 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2007 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1229 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/14/2008 | Docket No: | |
| Violation Occur Dt: | 12/12/2007 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 108 | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | |

Violation Details

| | | | |
|--------------------------------|---------------------------|-----------------------------|------------|
| Event No: | 6597428 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/17/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0101751 | Last Action Dt: | 05/13/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0820 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/19/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0820 |
| Inspection End Dt: | 03/04/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/27/2014 |
| Violation No: | 8779556 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0820 |
| Violator ID: | 0080925 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | Part Section: | 56.4102 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0815 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/25/2014 | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 7

Violation Details

| | | | |
|--------------------------------|---------------------------|-----------------------------|------------|
| Event No: | 1151930 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 03/09/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/20/2011 |
| Controller ID: | 0101751 | Last Action Dt: | 04/13/2011 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0950 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/20/2011 |
| Inspection Begin Dt: | 01/19/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0950 |
| Inspection End Dt: | 01/20/2011 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/19/2011 |
| Violation No: | 8558740 | Fiscal Yr: | 2011 |
| Enforcement Area: | | Termination Time: | 1025 |
| Violator ID: | 0080925 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/19/2011 | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0950 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/14/2011 | Docket No: | |
| Violation Occur Dt: | 01/19/2011 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 8 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|-------------|
| Event No: | 1141277 | Amount Paid: | 127 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 09/11/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/17/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/18/2008 |
| Violation No: | 6441853 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1440 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.14103(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1115 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 127 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Amount Due: 127
 Violator Insp Day Cnt: 0
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|---------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1400 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/09/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/09/2008 |
| Violation No: | 6441850 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1030 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0955 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 0621444 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 04/30/2002 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/09/2001 |
| Inspection Begin Dt: | 11/06/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0830 |
| Inspection End Dt: | 11/07/2001 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 01/28/2002 |
| Violation No: | 6277628 | Fiscal Yr: | 2002 |
| Enforcement Area: | | Termination Time: | 1435 |
| Violator ID: | L09155 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 11/07/2001 | Vacate Time: | |
| Violation Issue Dt: | 11/07/2001 | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0830 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | Docket No: | |
| Violation Occur Dt: | 11/07/2001 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|-------------------------|---------------------------|----------------------|------------|
| Event No: | 1141195 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/25/2010 |
| Controller ID: | 0101751 | Last Action Dt: | 06/09/2010 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/25/2010 |
| Inspection Begin Dt: | 02/23/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 02/26/2010 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/25/2010 |
| Violation No: | 6477146 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 0825 |
| Violator ID: | 0080925 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/25/2010 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0700 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/12/2010 | Docket No: | |
| Violation Occur Dt: | 02/25/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 9 | | |

Violation Details

| | | | |
|-----------------------|----------------------------------------|----------------------|------------|
| Event No: | 1077193 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 09/30/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 12/07/2004 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/11/2004 |
| Inspection Begin Dt: | 05/10/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 05/12/2004 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/12/2004 |
| Violation No: | 6281393 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 1200 |
| Violator ID: | L09155 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 05/11/2004 | Vacate Time: | |
| Violation Issue Dt: | 05/11/2004 | Part Section: | 56.9300(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0657 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/07/2004 | Docket No: | |
| Violation Occur Dt: | 05/11/2004 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|----|
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 17 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 21 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 0621444 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 04/30/2002 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/06/2001 |
| Inspection Begin Dt: | 11/06/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 11/07/2001 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/06/2001 |
| Violation No: | 6277625 | Fiscal Yr: | 2002 |
| Enforcement Area: | | Termination Time: | 1235 |
| Violator ID: | L09155 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 11/06/2001 | Vacate Time: | |
| Violation Issue Dt: | 11/06/2001 | Part Section: | 56.16006 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1230 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | Docket No: | |
| Violation Occur Dt: | 11/06/2001 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------------------|-----------------------------|-----------------------------|------------|
| Event No: | 1141728 | Amount Paid: | 108 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 02/11/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/19/2008 |
| Controller ID: | M00245 | Last Action Dt: | 03/20/2009 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1700 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/19/2008 |
| Inspection Begin Dt: | 12/18/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/19/2008 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/19/2008 |
| Violation No: | 6477264 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1557 |
| Violator ID: | 0080925 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/19/2008 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0915 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/18/2009 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 12/19/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 108 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 7 | | | | Contested Ind: | No |
| Amount Due: | 108 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 11 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 0618567 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 05/04/2000 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 05/23/2000 |
| Inj Illness: | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 03/06/2000 |
| Inspection Begin Dt: | 03/06/2000 | Cal Yr: | 2000 |
| Negligence: | | Latest Term Due Tm: | 1330 |
| Inspection End Dt: | 03/07/2000 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/06/2000 |
| Violation No: | 7975330 | Fiscal Yr: | 2000 |
| Enforcement Area: | | Termination Time: | 1355 |
| Violator ID: | L09155 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 03/06/2000 | Vacate Time: | |
| Violation Issue Dt: | 03/06/2000 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/23/2000 | Docket No: | |
| Violation Occur Dt: | 03/06/2000 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------------------|---------------------------|-----------------------------|---------------|
| Event No: | 1141195 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/07/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/25/2010 |
| Controller ID: | 0101751 | Last Action Dt: | 06/09/2010 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1200 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/25/2010 |
| Inspection Begin Dt: | 02/23/2010 | Cal Yr: | 2010 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 02/26/2010 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 02/25/2010 |
| Violation No: | 6477149 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 0820 |
| Violator ID: | 0080925 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/25/2010 | Part Section: | 56.4200(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0815 | Section of Act 1: | 104(a) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Final Ord Issue Dt: | 05/12/2010 | | | | Docket No: | |
| Violation Occur Dt: | 02/25/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 9 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|------------|
| Event No: | 1141028 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 07/09/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 06/07/2008 |
| Controller ID: | M00245 | Last Action Dt: | 08/28/2008 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1500 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 06/07/2008 |
| Inspection Begin Dt: | 06/05/2008 | Cal Yr: | 2008 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 06/05/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/05/2008 |
| Violation No: | 6394682 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1131 |
| Violator ID: | 0080925 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/05/2008 | Part Section: | 50.30(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1120 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/13/2008 | Docket No: | |
| Violation Occur Dt: | 01/15/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------------------|-----------------------------|-------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/09/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/11/2008 |
| Violation No: | 6441852 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1105 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|--------|
| Violation Issue Time: | 1105 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 0787713 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 12/12/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 01/17/2003 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/10/2002 |
| Inspection Begin Dt: | 09/09/2002 | Cal Yr: | 2002 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/11/2002 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/10/2002 |
| Violation No: | 6278748 | Fiscal Yr: | 2002 |
| Enforcement Area: | | Termination Time: | 1330 |
| Violator ID: | L09155 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 09/09/2002 | Vacate Time: | |
| Violation Issue Dt: | 09/09/2002 | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1415 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/17/2003 | Docket No: | |
| Violation Occur Dt: | 09/09/2002 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|-------------------------|----------------------------|---------------|
| Event No: | 1141728 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | R173 |
| Mine Name: | Colado Mine | Bill Print Dt: | 01/20/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 12/18/2008 |
| Controller ID: | | Last Action Dt: | 04/10/2009 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 12/18/2008 |
| Inspection Begin Dt: | 12/18/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 12/19/2008 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 12/18/2008 |
| Violation No: | 6477262 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1405 |
| Violator ID: | R173 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | kenner equipment repair | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2008 | Part Section: | 56.4201(a)(1) |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------------------|----|
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1345 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/28/2009 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|------------|
| Event No: | 1141276 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/05/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 09/04/2008 |
| Controller ID: | M00245 | Last Action Dt: | 01/16/2009 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 0923 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/04/2008 |
| Inspection Begin Dt: | 09/04/2008 | Cal Yr: | 2008 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 0923 |
| Inspection End Dt: | 09/04/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/04/2008 |
| Violation No: | 6441845 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 0923 |
| Violator ID: | 0080925 | Fiscal Qtr: | 4 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/04/2008 | Part Section: | 56.4100(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0923 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/10/2008 | Docket No: | |
| Violation Occur Dt: | 09/04/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------------|----------------------------|------------|
| Event No: | 1141028 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 07/09/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 06/07/2008 |
| Controller ID: | M00245 | Last Action Dt: | 08/28/2008 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1500 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 06/07/2008 |
| Inspection Begin Dt: | 06/05/2008 | Cal Yr: | 2008 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 06/05/2008 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/05/2008 |
| Violation No: | 6394683 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1131 |
| Violator ID: | 0080925 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|----------|
| Violation Issue Dt: | 06/05/2008 | | | | Part Section: | 50.30(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1120 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/13/2008 | | | | Docket No: | |
| Violation Occur Dt: | 10/15/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 0621444 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 04/30/2002 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/07/2001 |
| Inspection Begin Dt: | 11/06/2001 | | | | Cal Yr: | 2001 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1410 |
| Inspection End Dt: | 11/07/2001 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/07/2001 |
| Violation No: | 6277626 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 0940 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 11/06/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 11/06/2001 | | | | Part Section: | 56.3131 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1410 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | | | | Docket No: | |
| Violation Occur Dt: | 11/06/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------------|--|--|--|----------------------------|------------|
| Event No: | 1141739 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 05/06/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 03/30/2009 |
| Controller ID: | M00245 | | | | Last Action Dt: | 06/15/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/31/2009 |
| Inspection Begin Dt: | 03/30/2009 | | | | Cal Yr: | 2009 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 04/01/2009 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/31/2009 |
| Violation No: | 6477320 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0902 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|----------------|----|
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 03/30/2009 | | | Part Section: | 56.14107(a) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1550 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 05/28/2011 | | | Docket No: | WEST 2009-906M | |
| Violation Occur Dt: | 03/30/2009 | | | Section of Act 2: | | |
| Proposed Penalty: | 243 | | | Docket Stat Cd: | Accepted | |
| Violator Violation Cnt: | 9 | | | Contested Ind: | Yes | |
| Amount Due: | 100 | | | Contested Dt: | 05/26/2009 | |
| Violator Insp Day Cnt: | 11 | | | | | |

Violation Details

| | | | |
|--------------------------------|---------------------------|-----------------------------|-------------|
| Event No: | 6594218 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/14/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 08/28/2013 |
| Controller ID: | 0101751 | Last Action Dt: | 12/29/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/28/2013 |
| Inspection Begin Dt: | 08/27/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 08/27/2013 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 08/27/2013 |
| Violation No: | 8696989 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1300 |
| Violator ID: | 0080925 | Fiscal Qtr: | 4 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 08/27/2013 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1000 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/22/2013 | Docket No: | |
| Violation Occur Dt: | 08/27/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------------------|----------------------------|------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/23/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/23/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/16/2008 |
| Violation No: | 6441857 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1015 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | |
|--------------------------------|------------|-----------------------------|----------|
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.18010 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------|-----------------------------|----------------|
| Event No: | 1141739 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 05/06/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/01/2009 |
| Controller ID: | M00245 | Last Action Dt: | 06/15/2011 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1700 |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/01/2009 |
| Inspection Begin Dt: | 03/30/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 04/01/2009 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/26/2009 |
| Violation No: | 6477323 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1033 |
| Violator ID: | 0080925 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/01/2009 | Part Section: | 56.13015 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1440 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/28/2011 | Docket No: | WEST 2009-906M |
| Violation Occur Dt: | 04/01/2009 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 9 | Contested Ind: | Yes |
| Amount Due: | 100 | Contested Dt: | 05/26/2009 |
| Violator Insp Day Cnt: | 13 | | |

Violation Details

| | | | |
|-----------------------------|---------------------------|----------------------------|------------|
| Event No: | 1151752 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 10/06/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/08/2010 |
| Controller ID: | 0101751 | Last Action Dt: | 11/10/2010 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/08/2010 |
| Inspection Begin Dt: | 08/31/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/01/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/13/2010 |
| Violation No: | 8558196 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 0749 |
| Violator ID: | 0080925 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|--------------------------|------------------|-------------------------|-----------------------|-----------------------------|-----------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/01/2010 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/11/2010 | | | | Docket No: | |
| Violation Occur Dt: | 09/01/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120483 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/05/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 07/19/2006 |
| Controller ID: | M00245 | | | | Last Action Dt: | 12/11/2006 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/19/2006 |
| Inspection Begin Dt: | 07/19/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 07/20/2006 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/19/2006 |
| Violation No: | 6394073 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 0930 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/19/2006 | | | | Part Section: | 56.9301 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0832 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/19/2006 | | | | Docket No: | |
| Violation Occur Dt: | 07/19/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|----------------|--|--|--|----------------------------|------------|
| Event No: | 1141277 | | | | Amount Paid: | 230 |
| Initial Viol No: | | | | | Contractor ID: | 11X |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | | | | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 09/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 09/11/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/09/2008 |
| Violation No: | 6441847 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1100 |
| Violator ID: | 11X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|-----------|
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 48.31(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0920 | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 230 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 230 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1077193 | Amount Paid: | 60 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 08/10/2004 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 11/30/2004 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/11/2004 |
| Inspection Begin Dt: | 05/10/2004 | Cal Yr: | 2004 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 05/12/2004 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/11/2004 |
| Violation No: | 6281392 | Fiscal Yr: | 2004 |
| Enforcement Area: | | Termination Time: | 0700 |
| Violator ID: | L09155 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 05/11/2004 | Vacate Time: | |
| Violation Issue Dt: | 05/11/2004 | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0633 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/24/2004 | Docket No: | |
| Violation Occur Dt: | 05/11/2004 | Section of Act 2: | |
| Proposed Penalty: | 60 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 60 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|---------------|----------------------------|------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/09/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/09/2008 |
| Violation No: | 6441849 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1000 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | | | | Part Section: | 56.14100(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0950 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141739 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 05/06/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/31/2009 |
| Controller ID: | M00245 | | | | Last Action Dt: | 04/05/2011 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/31/2009 |
| Inspection Begin Dt: | 03/30/2009 | | | | Cal Yr: | 2009 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 04/01/2009 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/31/2009 |
| Violation No: | 6477321 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0906 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/30/2009 | | | | Part Section: | 56.12004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1640 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/11/2009 | | | | Docket No: | |
| Violation Occur Dt: | 03/30/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 9 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 11 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------------|--|--|--|----------------------------|------------|
| Event No: | 1120857 | | | | Amount Paid: | 286 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 03/01/2007 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 02/06/2007 |
| Controller ID: | M00245 | | | | Last Action Dt: | 04/02/2007 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/06/2007 |
| Inspection Begin Dt: | 02/05/2007 | | | | Cal Yr: | 2007 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 02/07/2007 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/06/2007 |
| Violation No: | 6394186 | | | | Fiscal Yr: | 2007 |
| Enforcement Area: | | | | | Termination Time: | 1545 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Violator ID: | L09155 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/06/2007 | | | | Part Section: | 56.12013 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1410 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/15/2007 | | | | Docket No: | |
| Violation Occur Dt: | 02/06/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 286 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 286 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 0622208 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/05/2000 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 10/24/2000 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/12/2000 |
| Inspection Begin Dt: | 07/10/2000 | | | | Cal Yr: | 2000 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 07/12/2000 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/12/2000 |
| Violation No: | 7989305 | | | | Fiscal Yr: | 2000 |
| Enforcement Area: | | | | | Termination Time: | 1200 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 07/11/2000 | | | | Vacate Time: | |
| Violation Issue Dt: | 07/11/2000 | | | | Part Section: | 56.14103(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0900 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/24/2000 | | | | Docket No: | |
| Violation Occur Dt: | 07/11/2000 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|---------------------------|--|--|--|----------------------------|------------|
| Event No: | 1141195 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/07/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 02/25/2010 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 06/09/2010 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/25/2010 |
| Inspection Begin Dt: | 02/23/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 02/26/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/25/2010 |
| Violation No: | 6477145 | | | | Fiscal Yr: | 2010 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|------------|----|
| Enforcement Area: | | | | Termination Time: | 1115 | |
| Violator ID: | 0080925 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | EP Minerals, LLC | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 02/24/2010 | | | Part Section: | 56.11012 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1645 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 05/12/2010 | | | Docket No: | | |
| Violation Occur Dt: | 02/24/2010 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 4 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 8 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 0621444 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 04/30/2002 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/08/2001 |
| Inspection Begin Dt: | 11/06/2001 | Cal Yr: | 2001 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1135 |
| Inspection End Dt: | 11/07/2001 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 01/28/2002 |
| Violation No: | 6277623 | Fiscal Yr: | 2002 |
| Enforcement Area: | | Termination Time: | 1415 |
| Violator ID: | L09155 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | 11/06/2001 | Vacate Time: | |
| Violation Issue Dt: | 11/06/2001 | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1135 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | Docket No: | |
| Violation Occur Dt: | 11/06/2001 | Section of Act 2: | |
| Proposed Penalty: | 55 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 55 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|---------------------------|----------------------------|------------|
| Event No: | 1151752 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 10/06/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/02/2010 |
| Controller ID: | 0101751 | Last Action Dt: | 11/10/2010 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0800 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/02/2010 |
| Inspection Begin Dt: | 08/31/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/01/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/01/2010 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violation No: | 8558195 | | | | Fiscal Yr: 2010 | |
| Enforcement Area: | | | | | Termination Time: 1430 | |
| Violator ID: | 0080925 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/01/2010 | | | | Part Section: 56.14107(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 11/11/2010 | | | | Docket No: | |
| Violation Occur Dt: | 09/01/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 0621444 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 04/05/2002 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: 04/30/2002 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/08/2001 | |
| Inspection Begin Dt: | 11/06/2001 | | | | Cal Yr: 2001 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 11/07/2001 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 01/28/2002 | |
| Violation No: | 6277630 | | | | Fiscal Yr: 2002 | |
| Enforcement Area: | | | | | Termination Time: 1345 | |
| Violator ID: | L09155 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 11/07/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 11/07/2001 | | | | Part Section: 56.12028 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1200 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/18/2002 | | | | Docket No: | |
| Violation Occur Dt: | 11/07/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|---------------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141195 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 04/07/2010 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 02/25/2010 | |
| Controller ID: | 0101751 | | | | Last Action Dt: 06/09/2010 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 02/25/2010 | |
| Inspection Begin Dt: | 02/23/2010 | | | | Cal Yr: 2010 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 02/26/2010 | | | | Cal Qtr: 1 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|------------------|--|--|--|-----------------------------|------------|
| Written Notice: | | | | | Termination Dt: | 02/25/2010 |
| Violation No: | 6477148 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/25/2010 | | | | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0810 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/12/2010 | | | | Docket No: | |
| Violation Occur Dt: | 02/25/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 4 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 9 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120483 | | | | Amount Paid: | 237 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/05/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 12/11/2006 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 07/19/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 07/20/2006 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/19/2006 |
| Violation No: | 6394077 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1010 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/19/2006 | | | | Part Section: | 48.31(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1005 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 11/19/2006 | | | | Docket No: | |
| Violation Occur Dt: | 07/19/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 237 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 237 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|-----------------------------|--|--|--|----------------------------|-----------------------------|
| Event No: | 1076969 | | | | Amount Paid: | 0 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/04/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Vacated - Assessed in Error |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 01/06/2004 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 08/26/2003 |
| Inspection Begin Dt: | 08/26/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1330 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Inspection End Dt: | 08/26/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/26/2003 |
| Violation No: | 6381473 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1325 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/26/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/26/2003 | | | | Part Section: | 56.4201(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | | | | | Docket No: | |
| Violation Occur Dt: | 08/26/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 0 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 18 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|-------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/11/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/17/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/18/2008 |
| Violation No: | 6441855 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1427 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.14103(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1155 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|-----------------------------|----------------------------|------------|
| Event No: | 1076409 | Amount Paid: | 55 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 06/12/2003 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | |
| Controller ID: | M00245 | Last Action Dt: | 09/16/2003 |
| Inj Illness: | LostDays | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/27/2003 |
| Inspection Begin Dt: | 03/27/2003 | Cal Yr: | 2003 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0900 | |
| Inspection End Dt: | 03/27/2003 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/27/2003 | |
| Violation No: | 6279348 | | | | Fiscal Yr: 2003 | |
| Enforcement Area: | | | | | Termination Time: 0845 | |
| Violator ID: | L09155 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/27/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2003 | | | | Part Section: 56.12019 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0840 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 08/06/2003 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------|--|--|--|---------------------------------------|--|
| Event No: | 1120483 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: PAN | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 09/20/2006 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 07/19/2006 | |
| Controller ID: | | | | | Last Action Dt: 10/18/2006 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 1200 | |
| Controller Name: | | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 07/19/2006 | |
| Inspection Begin Dt: | 07/19/2006 | | | | Cal Yr: 2006 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 07/20/2006 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 07/19/2006 | |
| Violation No: | 6394074 | | | | Fiscal Yr: 2006 | |
| Enforcement Area: | | | | | Termination Time: 1005 | |
| Violator ID: | PAN | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Echeverria's | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/19/2006 | | | | Part Section: 56.4201(a)(2) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1000 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 11/04/2006 | | | | Docket No: | |
| Violation Occur Dt: | 07/19/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 1 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-----------------------------|--|--|--|---------------------------------------|--|
| Event No: | 0621444 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 04/05/2002 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: 04/30/2002 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/09/2001 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 11/06/2001 | | | | Cal Yr: | 2001 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0810 |
| Inspection End Dt: | 11/07/2001 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 01/28/2002 |
| Violation No: | 6277627 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1430 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 11/07/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 11/07/2001 | | | | Part Section: | 56.11002 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0810 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | | | | Docket No: | |
| Violation Occur Dt: | 11/07/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1076409 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 06/12/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 09/16/2003 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/27/2003 |
| Inspection Begin Dt: | 03/27/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1040 |
| Inspection End Dt: | 03/27/2003 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/27/2003 |
| Violation No: | 6279347 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1030 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 03/27/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 03/27/2003 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0740 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 08/06/2003 | | | | Docket No: | |
| Violation Occur Dt: | 03/27/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-----------------------------|--|--|--|--------------------------|------------|
| Event No: | 1120483 | | | | Amount Paid: | 203 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/05/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 07/19/2006 |
| Controller ID: | M00245 | | | | Last Action Dt: | 12/11/2006 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1800 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/19/2006 |
| Inspection Begin Dt: | 07/19/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 07/20/2006 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/20/2006 |
| Violation No: | 6394076 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 0800 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/19/2006 | | | | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1255 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/19/2006 | | | | Docket No: | |
| Violation Occur Dt: | 07/19/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 203 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 203 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|--------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120374 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | MJU |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 01/24/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 12/12/2007 |
| Controller ID: | | | | | Last Action Dt: | 02/21/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/12/2007 |
| Inspection Begin Dt: | 12/11/2007 | | | | Cal Yr: | 2007 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 12/12/2007 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/12/2007 |
| Violation No: | 6395345 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1325 |
| Violator ID: | MJU | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | George Delong Construction Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/12/2007 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0907 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/09/2008 | | | | Docket No: | |
| Violation Occur Dt: | 12/12/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|--------------------------|------------|
| Event No: | 1076969 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/04/2003 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 02/21/2004 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | | Latest Term Due Dt: | 08/26/2003 |
| Inspection Begin Dt: | 08/26/2003 | | | | Cal Yr: | 2003 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1330 |
| Inspection End Dt: | 08/26/2003 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/26/2003 |
| Violation No: | 6281473 | | | | Fiscal Yr: | 2003 |
| Enforcement Area: | | | | | Termination Time: | 1325 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/26/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/26/2003 | | | | Part Section: | 56.4201(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/12/2004 | | | | Docket No: | |
| Violation Occur Dt: | 08/26/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 18 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 0621444 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/05/2002 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: | 04/30/2002 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/08/2001 |
| Inspection Begin Dt: | 11/06/2001 | | | | Cal Yr: | 2001 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0910 |
| Inspection End Dt: | 11/07/2001 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 01/28/2002 |
| Violation No: | 6277629 | | | | Fiscal Yr: | 2002 |
| Enforcement Area: | | | | | Termination Time: | 1300 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 11/07/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 11/07/2001 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0910 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/18/2002 | | | | Docket No: | |
| Violation Occur Dt: | 11/07/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------|--|--|--|--------------------------|------------|
| Event No: | 1141028 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 07/09/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 06/07/2008 |
| Controller ID: | M00245 | | | | Last Action Dt: | 08/28/2008 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: 1500 | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 06/07/2008 | |
| Inspection Begin Dt: | 06/05/2008 | | | | Cal Yr: 2008 | |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: 1500 | |
| Inspection End Dt: | 06/05/2008 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 06/05/2008 | |
| Violation No: | 6394681 | | | | Fiscal Yr: 2008 | |
| Enforcement Area: | | | | | Termination Time: 1131 | |
| Violator ID: | 0080925 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/05/2008 | | | | Part Section: 50.30(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1120 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 08/13/2008 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2007 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 1076969 | | | | Amount Paid: 60 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 12/04/2003 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: 02/21/2004 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: M | |
| No Affected: | 2 | | | | Latest Term Due Dt: 08/26/2003 | |
| Inspection Begin Dt: | 08/26/2003 | | | | Cal Yr: 2003 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1030 | |
| Inspection End Dt: | 08/26/2003 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 08/26/2003 | |
| Violation No: | 6281472 | | | | Fiscal Yr: 2003 | |
| Enforcement Area: | | | | | Termination Time: 1015 | |
| Violator ID: | L09155 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 08/26/2003 | | | | Vacate Time: | |
| Violation Issue Dt: | 08/26/2003 | | | | Part Section: 56.14100(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1010 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/12/2004 | | | | Docket No: | |
| Violation Occur Dt: | 08/26/2003 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 16 | | | | Contested Ind: No | |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 18 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|----------------------------------|--|
| Event No: | 1141277 | | | | Amount Paid: 212 | |
| Initial Viol No: | | | | | Contractor ID: I1X | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 11/18/2008 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Order | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|-----------------------------------|--|--|--|-----------------------------|------------|
| Controller ID: | | | | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 09/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 09/11/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/16/2008 |
| Violation No: | 6441860 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1015 |
| Violator ID: | 11X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/11/2008 | | | | Part Section: | 48.26(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1100 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/11/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 212 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 212 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6591054 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 04/11/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/06/2012 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 05/08/2012 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/06/2012 |
| Inspection Begin Dt: | 03/05/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 03/06/2012 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/06/2012 |
| Violation No: | 8692306 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0950 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/06/2012 | | | | Part Section: | 57.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0920 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/17/2012 | | | | Docket No: | |
| Violation Occur Dt: | 03/06/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 7 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|-------------|--|--|--|------------------------|------------|
| Event No: | 1120397 | | | | Amount Paid: | 362 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 06/11/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 04/30/2008 |
| Controller ID: | M00245 | | | | Last Action Dt: | 07/17/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 04/30/2008 |
| Inspection Begin Dt: | 04/29/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 04/30/2008 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/30/2008 |
| Violation No: | 6395450 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1049 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/30/2008 | | | | Part Section: | 56.12018 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1040 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/16/2008 | | | | Docket No: | |
| Violation Occur Dt: | 04/30/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 362 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 362 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | |
|--------------------------------|---------------------------|-----------------------------|-------------|
| Event No: | 6594232 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Colado Mine | Bill Print Dt: | 12/19/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/16/2013 |
| Controller ID: | 0101751 | Last Action Dt: | 01/14/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | EP Management Corporation | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/16/2013 |
| Inspection Begin Dt: | 10/16/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 10/16/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/22/2013 |
| Violation No: | 8696825 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1425 |
| Violator ID: | 0080925 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/16/2013 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1555 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/03/2014 | Docket No: | |
| Violation Occur Dt: | 10/16/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | |

Violation Details

| | | | |
|----------------------------|-------------|-----------------------|------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------------|------------------|-------------------------|-----------------------|-----------------------------|-------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | | | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/17/2008 |
| Inspection Begin Dt: | 09/08/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/11/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/18/2008 |
| Violation No: | 6441854 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1434 |
| Violator ID: | 11X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1150 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1120483 | | | | Amount Paid: | 60 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/05/2006 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 07/19/2006 |
| Controller ID: | M00245 | | | | Last Action Dt: | 12/11/2006 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1500 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 07/19/2006 |
| Inspection Begin Dt: | 07/19/2006 | | | | Cal Yr: | 2006 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 07/20/2006 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 07/19/2006 |
| Violation No: | 6394075 | | | | Fiscal Yr: | 2006 |
| Enforcement Area: | | | | | Termination Time: | 1420 |
| Violator ID: | L09155 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 07/19/2006 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1020 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/19/2006 | | | | Docket No: | |
| Violation Occur Dt: | 07/19/2006 | | | | Section of Act 2: | |
| Proposed Penalty: | 60 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 60 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|-------------|--|--|--|-----------------------|------------|
| Event No: | 0787713 | | | | Amount Paid: | 55 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/12/2002 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|-----------------------------|------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | | |
| Controller ID: | M00245 | | | Last Action Dt: | 01/17/2003 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | | |
| Controller Name: | Eagle-Picher Industries Inc | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 09/11/2002 | |
| Inspection Begin Dt: | 09/09/2002 | | | Cal Yr: | 2002 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1200 | |
| Inspection End Dt: | 09/11/2002 | | | Cal Qtr: | 3 | |
| Written Notice: | | | | Termination Dt: | 09/11/2002 | |
| Violation No: | 6278752 | | | Fiscal Yr: | 2002 | |
| Enforcement Area: | | | | Termination Time: | 0925 | |
| Violator ID: | L09155 | | | Fiscal Qtr: | 4 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | 09/10/2002 | | | Vacate Time: | | |
| Violation Issue Dt: | 09/10/2002 | | | Part Section: | 56.15001 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1015 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 01/17/2003 | | | Docket No: | | |
| Violation Occur Dt: | 09/10/2002 | | | Section of Act 2: | | |
| Proposed Penalty: | 55 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 0 | | | Contested Ind: | No | |
| Amount Due: | 55 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|---------------------------|--|--|-----------------------------|-----------------|--|
| Event No: | 1141195 | | | Amount Paid: | 138 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Colado Mine | | | Bill Print Dt: | 04/07/2010 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Reasonably | | | Orig Term Due Dt: | 02/25/2010 | |
| Controller ID: | 0101751 | | | Last Action Dt: | 10/13/2011 | |
| Inj Illness: | LostDays | | | Orig Term Due Tm: | 1500 | |
| Controller Name: | EP Management Corporation | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 02/25/2010 | |
| Inspection Begin Dt: | 02/23/2010 | | | Cal Yr: | 2010 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1500 | |
| Inspection End Dt: | 02/26/2010 | | | Cal Qtr: | 1 | |
| Written Notice: | | | | Termination Dt: | 02/25/2010 | |
| Violation No: | 6477150 | | | Fiscal Yr: | 2010 | |
| Enforcement Area: | | | | Termination Time: | 1340 | |
| Violator ID: | 0080925 | | | Fiscal Qtr: | 2 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | EP Minerals, LLC | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 02/25/2010 | | | Part Section: | 56.11001 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | Closed | |
| Violation Issue Time: | 1330 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 06/06/2011 | | | Docket No: | WEST 2010-1047M | |
| Violation Occur Dt: | 02/25/2010 | | | Section of Act 2: | | |
| Proposed Penalty: | 138 | | | Docket Stat Cd: | Accepted | |
| Violator Violation Cnt: | 4 | | | Contested Ind: | Yes | |
| Amount Due: | 138 | | | Contested Dt: | 04/15/2010 | |
| Violator Insp Day Cnt: | 9 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 1141728 | | | Amount Paid: | 243 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-----------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 02/11/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 12/18/2008 |
| Controller ID: | M00245 | | | | Last Action Dt: | 03/20/2009 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 12/18/2008 |
| Inspection Begin Dt: | 12/18/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 12/19/2008 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 12/18/2008 |
| Violation No: | 6477263 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1115 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 12/18/2008 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0810 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/18/2009 | | | | Docket No: | |
| Violation Occur Dt: | 12/18/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 243 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 7 | | | | Contested Ind: | No |
| Amount Due: | 243 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 9 | | | | | |

Violation Details

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|-------------|
| Event No: | 1141277 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | Bill Print Dt: | 11/18/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/09/2008 |
| Controller ID: | | Last Action Dt: | 12/22/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1600 |
| Controller Name: | | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/09/2008 |
| Inspection Begin Dt: | 09/08/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 09/11/2008 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/11/2008 |
| Violation No: | 6441851 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1030 |
| Violator ID: | I1X | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Contractor | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/09/2008 | Part Section: | 56.14132(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0956 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/24/2008 | Docket No: | |
| Violation Occur Dt: | 09/09/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|-----|
| Event No: | 6594359 | Amount Paid: | 108 |
|------------------|---------|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|---------------------------|--|--|--|-----------------------------|-------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 12/19/2013 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/22/2013 |
| Controller ID: | 0101751 | | | | Last Action Dt: | 01/14/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1900 |
| Controller Name: | EP Management Corporation | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/22/2013 |
| Inspection Begin Dt: | 10/22/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1900 |
| Inspection End Dt: | 10/29/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/28/2013 |
| Violation No: | 8697231 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1800 |
| Violator ID: | 0080925 | | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | | Termination Type: | Terminated |
| Violator Name: | EP Minerals, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2013 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1745 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/03/2014 | | | | Docket No: | |
| Violation Occur Dt: | 10/22/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 108 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 108 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|-----------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1141276 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | I1X |
| Mine Name: | Colado Mine | | | | Bill Print Dt: | 10/21/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/05/2008 |
| Controller ID: | | | | | Last Action Dt: | 11/26/2008 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/05/2008 |
| Inspection Begin Dt: | 09/04/2008 | | | | Cal Yr: | 2008 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 09/04/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/05/2008 |
| Violation No: | 6441846 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 0745 |
| Violator ID: | I1X | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | H E Hunewill Construction Company | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Contractor | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/04/2008 | | | | Part Section: | 56.4100(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0923 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/27/2008 | | | | Docket No: | |
| Violation Occur Dt: | 09/04/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|---------------------------------------|----|
| Event No: | 0621782 | | | | Amount Paid: 55 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Colado Mine | | | | Bill Print Dt: 09/07/2001 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | M00245 | | | | Last Action Dt: 10/01/2001 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | |
| Controller Name: | Eagle-Picher Industries Inc | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 06/27/2001 | |
| Inspection Begin Dt: | 06/27/2001 | | | | Cal Yr: 2001 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1200 | |
| Inspection End Dt: | 06/27/2001 | | | | Cal Qtr: 2 | |
| Written Notice: | | | | | Termination Dt: 06/27/2001 | |
| Violation No: | 7944942 | | | | Fiscal Yr: 2001 | |
| Enforcement Area: | | | | | Termination Time: 0900 | |
| Violator ID: | L09155 | | | | Fiscal Qtr: 3 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Eagle Picher Filtration & Minerals Inc | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | 06/27/2001 | | | | Vacate Time: | |
| Violation Issue Dt: | 06/27/2001 | | | | Part Section: 56.14107(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 0830 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 10/01/2001 | | | | Docket No: | |
| Violation Occur Dt: | 06/27/2001 | | | | Section of Act 2: | |
| Proposed Penalty: | 55 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 55 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

[11](#) 3 of 5 SSE 0.05 / 265.39 3,980.51 / 1 ROAD AND HIGHWAY BUILDERS LLC. MINES

Lovelock NV

| | | | |
|-------------------------------|-------------------------------------------------------|----------------------------|------------------------------|
| Mine ID: | 2602769 | SIC: | 144200 |
| Entity Name: | LOWER VALLEY QUARRY | Secondary SIC 1: | 000000 |
| Status Code: | 4 | Secondary SIC 2: | 000000 |
| Mine Status: | Permanently Abandoned | Secondary SIC 3: | 000000 |
| Status Date: | 20160711 | Secondary SIC 4: | 000000 |
| Operation Class: | 2 | Secondary SIC 5: | 000000 |
| Company Type: | Other | Mines Prim SIC CD: | 144200 |
| Assess Ctrl No: | | Primary SIC: | Construction Sand and Gravel |
| Current Mine Name: | Lower Valley Quarry | Primary SIC CD 1: | 1442 |
| Current Mine Type: | Surface | Primary SIC CD SFX: | 00 |
| Current Mine Status: | Abandoned | Secondary SIC CD: | |
| Current Status Dt: | 07/11/2016 | Secondary SIC: | |
| Current Controller ID: | 0099433 | Secondary SIC CD 1: | |
| Curr Controller Name: | Sterling Construction Company Inc; Richard H Buenting | Sec SIC CD Sfx: | |
| Curr Cont Begin Dt: | 09/30/2014 | Primary Canvass CD: | 5 |
| Curr Operator ID: | 0117405 | Primary Canvass: | SandAndGravel |
| Curr Operator Name: | Road and Highway Builders LLC. | Sec Canvass CD: | |
| Coal Metal Ind: | M | Secondary Canvass: | |
| Mines State: | NV | Lat Deg: | 40 |
| No of Shops: | 0 | Lat Min: | 10 |
| No of Plants: | 0 | Lat Sec: | 45 |
| No of Pits: | 000 | Long Deg: | 118 |
| Current 103I: | Never Had 103I Status | Long Min: | 28 |
| Current 103I Dt: | | Long Sec: | 24 |
| Portable Operation: | No | Longitude: | 118.473611 |
| Portable FIPS St CD: | | Latitude: | 40.179444 |
| Days Per Week: | 0 | County Code: | 027 |
| Hours Per Shift: | 0 | State Code: | 32 |
| Prod Shifts Per Day: | 0 | District: | M7 |
| Maint Shifts Per Day: | 0 | BOM State CD: | 26 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|----------------------------------------------|----|
| No Employees: | 0 | | | | FIPS Cnty CD: 027 | |
| Part48 Training: | Yes | | | | FIPS Cnty Nm: Pershing | |
| Avg Mine Height: | | | | | Cong Dist CD: | |
| Mine Gas Ctgy CD: | | | | | Contact Title: Operations Manager | |
| Methane Liberation: | | | | | Street: 500 Nevada Blvd. | |
| No Producing Pits: | | | | | Po Box: | |
| No Non-Prod Pits: | | | | | City: Lovelock | |
| No Tailing Ponds: | 0 | | | | State Abbr: NV | |
| Pillar Recovery Used: | No | | | | FIPS State CD: 32 | |
| Highwall Miner Used: | No | | | | State: Nevada | |
| Multiple Pits: | No | | | | Zip CD: 89419 | |
| Miners Rep Ind: | No | | | | Country: USA | |
| Safety Committee Ind: | No | | | | Province: | |
| Miles from Office: | 250 | | | | Postal CD: | |
| Directions to Mine: | Go south from Lovelock on South Meridian Rd. to end. Left on Derby Rd. Left on Milich Rd. after the Bridge. Right on to Mine Rd. at Mine ID sign. | | | | Primary SIC CD: Construction Sand and Gravel | |
| Office CD: | M7841 | | | | State Abbrev: NV | |
| Office Name: | Henderson NV Field Office | | | | | |
| Status Description: | The mine has been permanently shut down. | | | | | |
| Source File Desc: | Master Index File;MINES Data Set | | | | | |

[11](#) 4 of 5 SSE 0.05 / 265.39 3,980.51 / 1 JCR DEVELOPMENT, LLC MINES

Lovelock NV

| | | | |
|------------------------|------------------------------------|---------------------|---------------------|
| Mine ID: | 2602738 | SIC: | 104100 |
| Entity Name: | COEUR ROCHESTER - LOVELOCK | Secondary SIC 1: | 104400 |
| Status Code: | 4 | Secondary SIC 2: | 000000 |
| Mine Status: | Permanently Abandoned | Secondary SIC 3: | 000000 |
| Status Date: | 20140318 | Secondary SIC 4: | 000000 |
| Operation Class: | 2 | Secondary SIC 5: | 000000 |
| Company Type: | Other | Mines Prim SIC CD: | 104100 |
| Assess Ctrl No: | 000349617 | Primary SIC: | Gold Ore |
| Current Mine Name: | Coeur Rochester - Lovelock | Primary SIC CD 1: | 1041 |
| Current Mine Type: | Surface | Primary SIC CD SFX: | 00 |
| Current Mine Status: | Abandoned | Secondary SIC CD: | 104400 |
| Current Status Dt: | 03/18/2014 | Secondary SIC: | Silver Ore |
| Current Controller ID: | 0070511 | Secondary SIC CD 1: | 1044 |
| Curr Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Sec SIC CD Sfx: | 00 |
| Curr Cont Begin Dt: | 02/01/2013 | Primary Canvass CD: | 8 |
| Curr Operator ID: | 0083566 | Primary Canvass: | Metal |
| Curr Operator Name: | JCR Development, LLC | Sec Canvass CD: | 8 |
| Coal Metal Ind: | M | Secondary Canvass: | Metal |
| Mines State: | NV | Lat Deg: | 40 |
| No of Shops: | 0 | Lat Min: | 10 |
| No of Plants: | 0 | Lat Sec: | 45 |
| No of Pits: | 000 | Long Deg: | 118 |
| Current 103I: | Never Had 103I Status | Long Min: | 28 |
| Current 103I Dt: | | Long Sec: | 24 |
| Portable Operation: | No | Longitude: | 118.473611 |
| Portable FIPS St CD: | | Latitude: | 40.179444 |
| Days Per Week: | 0 | County Code: | 027 |
| Hours Per Shift: | 0 | State Code: | 32 |
| Prod Shifts Per Day: | 0 | District: | M7 |
| Maint Shifts Per Day: | 0 | BOM State CD: | 26 |
| No Employees: | 0 | FIPS Cnty CD: | 027 |
| Part48 Training: | No | FIPS Cnty Nm: | Pershing |
| Avg Mine Height: | | Cong Dist CD: | |
| Mine Gas Ctgy CD: | | Contact Title: | Owner |
| Methane Liberation: | | Street: | 1006 Aultman Street |
| No Producing Pits: | | Po Box: | |
| No Non-Prod Pits: | | City: | Ely |
| No Tailing Ponds: | 0 | State Abbr: | NV |
| Pillar Recovery Used: | No | FIPS State CD: | 32 |
| Highwall Miner Used: | No | State: | Nevada |
| Multiple Pits: | No | Zip CD: | 89301 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-----------------------------------------------|-----------|------------------|----------------|---------------------------------|----|
| Miners Rep Ind: | No | | | | Country: USA | |
| Safety Committee Ind: | No | | | | Province: | |
| Miles from Office: | 250 | | | | Postal CD: | |
| Directions to Mine: | 26 Miles NE of Lovelock, NV exit 119 off I-80 | | | | Primary SIC CD: Gold Ore | |
| Office CD: | M7851 | | | | State Abbrev: NV | |
| Office Name: | Elko NV Field Office | | | | | |
| Status Description: | The mine has been permanently shut down. | | | | | |
| Source File Desc: | Master Index File;MINES Data Set | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Event No: | 6597235 | Amount Paid: | 946 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/29/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0830 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0830 |
| Inspection End Dt: | 02/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/04/2014 |
| Violation No: | 8703868 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1122 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0720 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/08/2014 | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | Section of Act 2: | |
| Proposed Penalty: | 946 | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | Contested Ind: | No |
| Amount Due: | 946 | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6597055 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 01/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700899 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1001 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|---------------|
| Violation Issue Dt: | 01/22/2014 | | | | Part Section: | 56.4201(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0945 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|----------------|
| Event No: | 6594236 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/05/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 02/20/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/05/2013 |
| Inspection Begin Dt: | 11/04/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/05/2013 |
| Violation No: | 8696837 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0845 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1640 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6594143 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 12/04/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/09/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 12/26/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/09/2013 |
| Inspection Begin Dt: | 10/08/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 10/09/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/09/2013 |
| Violation No: | 6389893 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0840 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|-----------------------------|-------------|----|
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 10/08/2013 | | | Part Section: | 56.14107(a) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1155 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 01/09/2014 | | | Docket No: | | |
| Violation Occur Dt: | 10/08/2013 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 2 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|----------------|
| Event No: | 6594236 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/05/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 02/20/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/05/2013 |
| Inspection Begin Dt: | 11/04/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/05/2013 |
| Violation No: | 8696839 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0900 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | Part Section: | 56.14112(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1715 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6597235 | Amount Paid: | 190 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/29/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0830 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0830 |
| Inspection End Dt: | 02/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/04/2014 |
| Violation No: | 8703867 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1121 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0715 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: | No |
| Amount Due: | 190 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|------------|
| Event No: | 6597055 | Amount Paid: | 108 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 01/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700898 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1301 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | Part Section: | 56.11001 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0925 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | Contested Ind: | No |
| Amount Due: | 108 | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6594143 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 12/04/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/09/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 12/26/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1500 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/09/2013 |
| Inspection Begin Dt: | 10/08/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 10/09/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/09/2013 |
| Violation No: | 6389892 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0835 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|-----------------------------|----------|
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/08/2013 | | | | Part Section: | 56.12032 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1140 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 10/08/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 200 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | | | |
|--------------------------------|------------------------------------|--|--|-----------------------------|-------------|
| Event No: | 6594236 | | | Amount Paid: | 100 |
| Initial Viol No: | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 11/05/2013 |
| Controller ID: | 0070511 | | | Last Action Dt: | 02/20/2014 |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | Latest Term Due Dt: | 11/05/2013 |
| Inspection Begin Dt: | 11/04/2013 | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 11/05/2013 | | | Cal Qtr: | 4 |
| Written Notice: | | | | Termination Dt: | 11/05/2013 |
| Violation No: | 8696841 | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | Termination Time: | 0900 |
| Violator ID: | 0083566 | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | Section of Act: | |
| Right to Conf Dt: | | | | Vacate Time: | |
| Violation Issue Dt: | 11/05/2013 | | | Part Section: | 56.14206(b) |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0730 | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | | | Docket No: | |
| Violation Occur Dt: | 11/05/2013 | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | Contested Ind: | No |
| Amount Due: | 100 | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | |

Violation Details

| | | | | | |
|-----------------------------|------------------------------------|--|--|----------------------------|------------|
| Event No: | 6594236 | | | Amount Paid: | 100 |
| Initial Viol No: | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 11/05/2013 |
| Controller ID: | 0070511 | | | Last Action Dt: | 02/20/2014 |
| Inj Illness: | Fatal | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | Coal Metal Ind: | M |
| No Affected: | 2 | | | Latest Term Due Dt: | 11/05/2013 |
| Inspection Begin Dt: | 11/04/2013 | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | | | Cal Qtr: | 4 |
| Written Notice: | | | | Termination Dt: | 11/05/2013 |
| Violation No: | 8696840 | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | Termination Time: | 0800 |
| Violator ID: | 0083566 | | | Fiscal Qtr: | 1 |
| Special Assess: | Yes | | | Termination Type: | Terminated |

| | | | |
|--------------------------------|----------------------|-----------------------------|----------|
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | Part Section: | 56.14105 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1730 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Event No: | 6597055 | Amount Paid: | 362 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 01/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700900 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1220 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1030 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | Section of Act 2: | |
| Proposed Penalty: | 362 | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | Contested Ind: | No |
| Amount Due: | 362 | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6594143 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 12/04/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/09/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 12/26/2013 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/09/2013 |
| Inspection Begin Dt: | 10/08/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 10/09/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/09/2013 |
| Violation No: | 6389894 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0845 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-----------------------------|----------------|
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/08/2013 | | | | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1210 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 10/08/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|-----------------------------|----------------|
| Event No: | 6594236 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 11/05/2013 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 02/20/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/05/2013 |
| Inspection Begin Dt: | 11/04/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/04/2013 |
| Violation No: | 8696834 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1700 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | | | | Part Section: | 56.14112(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1550 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|------------------------------------|--|--|--|----------------------------|------------|
| Event No: | 6597235 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 04/30/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 03/04/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 06/24/2014 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/04/2014 |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: | 2014 |
| Negligence: | LowNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2014 |
| Violation No: | 8703871 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1218 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Violator ID: | 0083566 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/04/2014 | | | | Part Section: 50.20(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0945 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 06/04/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/17/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 6597055 | | | | Amount Paid: 162 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: 02/26/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 01/24/2014 | |
| Controller ID: | 0070511 | | | | Last Action Dt: 04/01/2014 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 1400 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 01/24/2014 | |
| Inspection Begin Dt: | 01/21/2014 | | | | Cal Yr: 2014 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1400 | |
| Inspection End Dt: | 01/27/2014 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 01/29/2014 | |
| Violation No: | 8779701 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 1108 | |
| Violator ID: | 0083566 | | | | Fiscal Qtr: 2 | |
| Special Assess: | Yes | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | | | | Part Section: 56.14100(b) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1102 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 162 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: No | |
| Amount Due: | 162 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 6594236 | | | | Amount Paid: 108 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: 01/29/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 12/16/2013 | |
| Controller ID: | 0070511 | | | | Last Action Dt: 02/19/2014 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 0800 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 02/15/2014 | |
| Inspection Begin Dt: | 11/04/2013 | | | | Cal Yr: 2013 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1700 | |
| Inspection End Dt: | 11/05/2013 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 03/04/2014 | |
| Violation No: | 8696857 | | | | Fiscal Yr: 2014 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|-----------------------------|------------------|----|
| Enforcement Area: | | | | Termination Time: | 0550 | |
| Violator ID: | 0083566 | | | Fiscal Qtr: | 1 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | JCR Development, LLC | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 12/09/2013 | | | Part Section: | 56.5001(a)/.5005 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 0900 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 03/06/2014 | | | Docket No: | | |
| Violation Occur Dt: | 11/05/2013 | | | Section of Act 2: | | |
| Proposed Penalty: | 108 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 2 | | | Contested Ind: | No | |
| Amount Due: | 108 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|------------|
| Event No: | 6594111 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 07/31/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/22/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 09/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/22/2013 |
| Inspection Begin Dt: | 05/22/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 05/22/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/22/2013 |
| Violation No: | 8690896 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 2150 |
| Violator ID: | 0083566 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 05/22/2013 | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1055 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/04/2013 | Docket No: | |
| Violation Occur Dt: | 05/22/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6597055 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1300 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 01/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/22/2014 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Violation No: | 8779700 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1245 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1100 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6597235 | | | | Amount Paid: | 946 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 04/29/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0830 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0830 |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2014 |
| Violation No: | 8703866 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1118 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0710 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 946 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: | No |
| Amount Due: | 946 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|------------------------------------|--|--|--|----------------------------|------------|
| Event No: | 6597055 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 04/01/2014 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 01/27/2014 | | | | Cal Qtr: | 1 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------|--|--|--|-----------------------------|------------|
| Written Notice: | | | | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700896 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 0815 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | 109(a) |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | | | | Part Section: | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0520 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 6597235 | | | | Amount Paid: | 334 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 04/29/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 0700 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0700 |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2014 |
| Violation No: | 8703863 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1114 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: | 56.9200(h) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0630 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/26/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 334 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: | No |
| Amount Due: | 334 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 10 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|------------------------------------|--|--|--|----------------------------|------------|
| Event No: | 6597235 | | | | Amount Paid: | 946 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 04/29/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 02/27/2014 |
| Violation No: | 8703865 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1020 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: | 56.14112(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0700 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 946 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: | No |
| Amount Due: | 946 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Event No: | 6594236 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/06/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 02/20/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/06/2013 |
| Inspection Begin Dt: | 11/04/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/20/2013 |
| Violation No: | 8696843 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0915 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/05/2013 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0740 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | Docket No: | |
| Violation Occur Dt: | 11/05/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|------------------------------------|----------------------------|------------|
| Event No: | 6597235 | Amount Paid: | 1026 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/29/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 0745 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 2 | Latest Term Due Dt: | 02/27/2014 |
| Inspection Begin Dt: | 02/25/2014 | Cal Yr: | 2014 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-------------------------------------|----|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0745 | |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/04/2014 | |
| Violation No: | 8703864 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 1116 | |
| Violator ID: | 0083566 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: Yes | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: 56.12016 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0645 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 1026 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: No | |
| Amount Due: | 1026 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 6597235 | | | | Amount Paid: 190 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: 04/02/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 02/27/2014 | |
| Controller ID: | 0070511 | | | | Last Action Dt: 04/29/2014 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 0830 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 02/27/2014 | |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: 2014 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0830 | |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 02/27/2014 | |
| Violation No: | 8703869 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 1030 | |
| Violator ID: | 0083566 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: 56.14112(b) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0725 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: No | |
| Amount Due: | 190 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 6594236 | | | | Amount Paid: 100 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: 01/02/2014 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 11/05/2013 | |
| Controller ID: | 0070511 | | | | Last Action Dt: 02/20/2014 | |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: 0815 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/05/2013 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 11/04/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0815 |
| Inspection End Dt: | 11/05/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/05/2013 |
| Violation No: | 8696842 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/05/2013 | | | | Part Section: | 56.11002 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0745 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 11/05/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Event No: | 6594111 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 07/31/2013 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/22/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 09/11/2013 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/22/2013 |
| Inspection Begin Dt: | 05/22/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 05/22/2013 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 05/22/2013 |
| Violation No: | 8690895 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1010 |
| Violator ID: | 0083566 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 05/22/2013 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0830 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/04/2013 | Docket No: | |
| Violation Occur Dt: | 05/22/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|----------------------------|------------------------------------|--------------------------|------------|
| Event No: | 6597055 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/22/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------|-----------|------------------|----------------|-----------------------------|-------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/22/2014 |
| Inspection Begin Dt: | 01/21/2014 | | | | Cal Yr: | 2014 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 01/27/2014 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/22/2014 |
| Violation No: | 8700897 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 0945 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | | | | Part Section: | 56.20003(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0825 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | | | | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 6594236 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 11/04/2013 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 02/20/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 11/08/2013 |
| Inspection Begin Dt: | 11/04/2013 | | | | Cal Yr: | 2013 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/20/2013 |
| Violation No: | 8696835 | | | | Fiscal Yr: | 2014 |
| Enforcement Area: | | | | | Termination Time: | 0918 |
| Violator ID: | 0083566 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | | | | Part Section: | 56.14130(i) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1630 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|----------------------------|--|--|--|--------------------------|------------|
| Event No: | 6597055 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | | | | Bill Print Dt: | 02/26/2014 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 01/24/2014 |
| Controller ID: | 0070511 | | | | Last Action Dt: | 04/01/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1300 |

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/24/2014 |
| Inspection Begin Dt: | 01/21/2014 | Cal Yr: | 2014 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1300 |
| Inspection End Dt: | 01/27/2014 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/29/2014 |
| Violation No: | 8779702 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 1114 |
| Violator ID: | 0083566 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/22/2014 | Part Section: | 56.14112(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1120 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 04/02/2014 | Docket No: | |
| Violation Occur Dt: | 01/22/2014 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 5 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 7 | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|-------------|
| Event No: | 6594236 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 11/04/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 02/20/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1650 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 11/08/2013 |
| Inspection Begin Dt: | 11/04/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 11/05/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 11/20/2013 |
| Violation No: | 8696836 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0910 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1620 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 02/09/2014 | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|----------------------------|----------------------------|--------------------------|------------|
| Event No: | 6597235 | Amount Paid: | 190 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 04/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 02/27/2014 |
| Controller ID: | 0070511 | Last Action Dt: | 04/29/2014 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|------------------------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 0830 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 02/27/2014 | |
| Inspection Begin Dt: | 02/25/2014 | | | | Cal Yr: 2014 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0830 | |
| Inspection End Dt: | 02/27/2014 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/04/2014 | |
| Violation No: | 8703870 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 1125 | |
| Violator ID: | 0083566 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 02/27/2014 | | | | Part Section: 56.14107(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0730 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 05/08/2014 | | | | Docket No: | |
| Violation Occur Dt: | 02/27/2014 | | | | Section of Act 2: | |
| Proposed Penalty: | 190 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: No | |
| Amount Due: | 190 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 12 | | | | | |

Violation Details

| | | | |
|--------------------------------|------------------------------------|-----------------------------|------------------|
| Event No: | 6594236 | Amount Paid: | 108 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/29/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 12/16/2013 |
| Controller ID: | 0070511 | Last Action Dt: | 02/19/2014 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0800 |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 02/15/2014 |
| Inspection Begin Dt: | 11/04/2013 | Cal Yr: | 2013 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 11/05/2013 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 03/04/2014 |
| Violation No: | 8696856 | Fiscal Yr: | 2014 |
| Enforcement Area: | | Termination Time: | 0546 |
| Violator ID: | 0083566 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | JCR Development, LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 12/09/2013 | Part Section: | 56.5001(a)/.5005 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0825 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 03/06/2014 | Docket No: | |
| Violation Occur Dt: | 11/05/2013 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | Contested Ind: | No |
| Amount Due: | 108 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|----------------------------|----------------------------|--------------------------|------------|
| Event No: | 6594236 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Coeur Rochester - Lovelock | Bill Print Dt: | 01/02/2014 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 11/08/2013 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|------------------------------------|-----------|------------------|----------------|---------------------------------------|----|
| Controller ID: | 0070511 | | | | Last Action Dt: 02/20/2014 | |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: 0800 | |
| Controller Name: | Jerry Dale Jones; Rowdy Ellis Olds | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 11/08/2013 | |
| Inspection Begin Dt: | 11/04/2013 | | | | Cal Yr: 2013 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 0800 | |
| Inspection End Dt: | 11/05/2013 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 11/05/2013 | |
| Violation No: | 8696838 | | | | Fiscal Yr: 2014 | |
| Enforcement Area: | | | | | Termination Time: 0800 | |
| Violator ID: | 0083566 | | | | Fiscal Qtr: 1 | |
| Special Assess: | Yes | | | | Termination Type: Terminated | |
| Violator Name: | JCR Development, LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 11/04/2013 | | | | Part Section: 56.14105 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1655 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 02/09/2014 | | | | Docket No: | |
| Violation Occur Dt: | 11/04/2013 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 2 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

11 5 of 5 SSE 0.05 / 265.39 3,980.51 / 1 BLACK MOUNTAIN INDUSTRIAL MINERALS LLC MINES

Lovelock NV

| | | | |
|-------------------------------|----------------------------------------|----------------------------|------------------------|
| Mine ID: | 2602636 | SIC: | 147904 |
| Entity Name: | BLACK MOUNTAIN SCREENING PLANT | Secondary SIC 1: | 000000 |
| Status Code: | 4 | Secondary SIC 2: | 000000 |
| Mine Status: | Permanently Abandoned | Secondary SIC 3: | 000000 |
| Status Date: | 20140408 | Secondary SIC 4: | 000000 |
| Operation Class: | 2 | Secondary SIC 5: | 000000 |
| Company Type: | Other | Mines Prim SIC CD: | 147904 |
| Assess Ctrl No: | 000307739 | Primary SIC: | Fluorspar |
| Current Mine Name: | Black Mountain Screening Plant | Primary SIC CD 1: | 1479 |
| Current Mine Type: | Surface | Primary SIC CD SFX: | 04 |
| Current Mine Status: | Abandoned | Secondary SIC CD: | |
| Current Status Dt: | 04/08/2014 | Secondary SIC: | |
| Current Controller ID: | 0041145 | Secondary SIC CD 1: | |
| Curr Controller Name: | Barbara Spurgeon | Sec SIC CD Sfx: | |
| Curr Cont Begin Dt: | 03/03/2008 | Primary Canvass CD: | 7 |
| Curr Operator ID: | 0050842 | Primary Canvass: | Nonmetal |
| Curr Operator Name: | Black Mountain Industrial Minerals LLC | Sec Canvass CD: | |
| Coal Metal Ind: | M | Secondary Canvass: | |
| Mines State: | NV | Lat Deg: | 40 |
| No of Shops: | 0 | Lat Min: | 10 |
| No of Plants: | 0 | Lat Sec: | 45 |
| No of Pits: | 000 | Long Deg: | 118 |
| Current 103I: | Never Had 103I Status | Long Min: | 28 |
| Current 103I Dt: | | Long Sec: | 24 |
| Portable Operation: | No | Longitude: | 118.473611 |
| Portable FIPS St CD: | | Latitude: | 40.179444 |
| Days Per Week: | 0 | County Code: | 027 |
| Hours Per Shift: | 0 | State Code: | 32 |
| Prod Shifts Per Day: | 0 | District: | M7 |
| Maint Shifts Per Day: | 0 | BOM State CD: | 26 |
| No Employees: | 0 | FIPS Cnty CD: | 027 |
| Part48 Training: | No | FIPS Cnty Nm: | Pershing |
| Avg Mine Height: | | Cong Dist CD: | |
| Mine Gas Ctgy CD: | | Contact Title: | EHS Director |
| Methane Liberation: | | Street: | 50 Oak Court Suite 210 |
| No Producing Pits: | | Po Box: | |
| No Non-Prod Pits: | | City: | Danville |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|----------------------------------|----|
| No Tailing Ponds: | 0 | | | | State Abbr: CA | |
| Pillar Recovery Used: | No | | | | FIPS State CD: 06 | |
| Highwall Miner Used: | No | | | | State: California | |
| Multiple Pits: | No | | | | Zip CD: 94526 | |
| Miners Rep Ind: | No | | | | Country: USA | |
| Safety Committee Ind: | No | | | | Province: | |
| Miles from Office: | 300 | | | | Postal CD: | |
| Directions to Mine: | From Elko, take I-80 West to Lovelock. Go to second exit (McDonalds). Turn right then take first left and follow through town to the Big Blue Mill | | | | Primary SIC CD: Fluorspar | |
| Office CD: | M7851 | | | | State Abbrev: NV | |
| Office Name: | Elko NV Field Office | | | | | |
| Status Description: | The mine has been permanently shut down. | | | | | |
| Source File Desc: | Master Index File;MINES Data Set | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1157640 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 07/05/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 09/16/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1000 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/03/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 08/07/2012 |
| Violation No: | 8692651 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1326 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | Part Section: | 56.18010 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1205 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|-----------------------------|--------------------------------|----------------------------|------------|
| Event No: | 1157640 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 06/21/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 09/16/2014 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/21/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692642 | Fiscal Yr: | 2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|-----------------------------|------------|----|
| Enforcement Area: | | | | Termination Time: | 0810 | |
| Violator ID: | 0050842 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/21/2012 | | | Part Section: | 56.12028 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 0820 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 09/07/2012 | | | Docket No: | | |
| Violation Occur Dt: | 06/21/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 243 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 3 | | | Contested Ind: | No | |
| Amount Due: | 243 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|----------------|
| Event No: | 1141623 | Amount Paid: | 3996 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 12/03/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 10/22/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 03/24/2011 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1600 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 10/22/2008 |
| Inspection Begin Dt: | 10/22/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 10/23/2008 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/29/2008 |
| Violation No: | 6477046 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1230 |
| Violator ID: | 0050842 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2008 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1550 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/04/2010 | Docket No: | WEST 2009-371M |
| Violation Occur Dt: | 10/22/2008 | Section of Act 2: | |
| Proposed Penalty: | 3996 | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 11 | Contested Ind: | Yes |
| Amount Due: | 3996 | Contested Dt: | 01/12/2009 |
| Violator Insp Day Cnt: | 5 | | |

Violation Details

| | | | |
|-----------------------------|--------------------------------|----------------------------|------------|
| Event No: | 1141223 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/11/2008 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Violation No: | 6437949 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1040 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: | 56.12008 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1141223 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437947 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1300 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------------------|--|--|--|----------------------------|------------|
| Event No: | 1141614 | | | | Amount Paid: | 6624 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 10/29/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/12/2012 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 09/24/2008 | | | | Cal Yr: | 2008 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 09/25/2008 | | | | Cal Qtr: | 3 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|----------------|
| Written Notice: | | | | | Termination Dt: | 09/24/2008 |
| Violation No: | 6477021 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1545 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/24/2008 | | | | Part Section: | 46.6(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1335 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 05/13/2011 | | | | Docket No: | WEST 2009-422M |
| Violation Occur Dt: | 09/24/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 6624 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | Yes |
| Amount Due: | 6624 | | | | Contested Dt: | 05/21/2009 |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1151754 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 11/03/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/09/2010 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/05/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 09/09/2010 |
| Inspection Begin Dt: | 09/08/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/08/2010 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/08/2010 |
| Violation No: | 8558198 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1535 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/08/2010 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1010 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/09/2010 | | | | Docket No: | |
| Violation Occur Dt: | 09/08/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|-----------------------------|--------------------------------|--|--|--|----------------------------|------------|
| Event No: | 1141623 | | | | Amount Paid: | 807 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 12/03/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/23/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 03/24/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0800 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/23/2008 |
| Inspection Begin Dt: | 10/22/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0800 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-------------------------------------|----|
| Inspection End Dt: | 10/23/2008 | | | | Cal Qtr: 4 | |
| Written Notice: | | | | | Termination Dt: 10/29/2008 | |
| Violation No: | 6477047 | | | | Fiscal Yr: 2009 | |
| Enforcement Area: | | | | | Termination Time: 1230 | |
| Violator ID: | 0050842 | | | | Fiscal Qtr: 1 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2008 | | | | Part Section: 56.14107(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1500 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 12/04/2010 | | | | Docket No: WEST 2009-371M | |
| Violation Occur Dt: | 10/22/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: Accepted | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: Yes | |
| Amount Due: | 807 | | | | Contested Dt: 01/12/2009 | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1151754 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 11/03/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 09/11/2010 |
| Controller ID: | 0041145 | Last Action Dt: | 04/05/2011 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 09/11/2010 |
| Inspection Begin Dt: | 09/08/2010 | Cal Yr: | 2010 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 09/08/2010 | Cal Qtr: | 3 |
| Written Notice: | | Termination Dt: | 09/21/2010 |
| Violation No: | 8558197 | Fiscal Yr: | 2010 |
| Enforcement Area: | | Termination Time: | 0850 |
| Violator ID: | 0050842 | Fiscal Qtr: | 4 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 09/08/2010 | Part Section: | 56.9300(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0925 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/09/2010 | Docket No: | |
| Violation Occur Dt: | 09/08/2010 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | |

Violation Details

| | | | |
|-----------------------------|--------------------------------|----------------------------|------------|
| Event No: | 1151754 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 11/03/2010 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 09/08/2010 |
| Controller ID: | 0041145 | Last Action Dt: | 04/05/2011 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1530 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 09/08/2010 |
| Inspection Begin Dt: | 09/08/2010 | Cal Yr: | 2010 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1530 |
| Inspection End Dt: | 09/08/2010 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/08/2010 |
| Violation No: | 8558199 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1505 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/08/2010 | | | | Part Section: | 50.30(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1415 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/09/2010 | | | | Docket No: | |
| Violation Occur Dt: | 09/08/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1148097 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/28/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/04/2010 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 08/19/2010 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/04/2010 |
| Inspection Begin Dt: | 03/03/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/05/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2010 |
| Violation No: | 6488643 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/04/2010 | | | | Part Section: | 56.4101 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 0820 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/04/2010 | | | | Docket No: | |
| Violation Occur Dt: | 03/04/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|----------------------------|------------|
| Event No: | 1141226 | | | | Amount Paid: | 270 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Inspection Begin Dt: | 03/11/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 03/12/2008 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437954 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1630 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/11/2008 | | | | Part Section: | 46.5(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1210 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/11/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 270 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 270 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1148097 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/28/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 03/04/2010 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 08/19/2010 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1000 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 03/04/2010 |
| Inspection Begin Dt: | 03/03/2010 | | | | Cal Yr: | 2010 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 03/05/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2010 |
| Violation No: | 6488641 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 1200 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2010 | | | | Part Section: | 41.12 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1330 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/04/2010 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|--------------------------|------------|
| Event No: | 1159014 | | | | Amount Paid: | 807 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 03/02/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 01/19/2011 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/30/2013 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 0850 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| No Affected: | 1 | | | | Latest Term Due Dt: | 01/19/2011 |
| Inspection Begin Dt: | 01/19/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0850 |
| Inspection End Dt: | 01/19/2011 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/19/2011 |
| Violation No: | 8562389 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 0800 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/19/2011 | | | | Part Section: | 56.15004 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0750 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/13/2013 | | | | Docket No: | |
| Violation Occur Dt: | 01/19/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 807 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 807 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1137581 | | | | Amount Paid: | 121 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 06/03/2009 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | 0041145 | | | | Last Action Dt: | 07/01/2009 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 04/15/2009 | | | | Cal Yr: | 2009 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 04/15/2009 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 04/16/2009 |
| Violation No: | 6481266 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 0740 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2009 | | | | Part Section: | 46.8(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1020 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 07/09/2009 | | | | Docket No: | |
| Violation Occur Dt: | 04/15/2009 | | | | Section of Act 2: | |
| Proposed Penalty: | 121 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 13 | | | | Contested Ind: | No |
| Amount Due: | 121 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|--------------------------|------------|
| Event No: | 1159014 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 03/02/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 01/19/2011 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/30/2013 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 0935 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 01/19/2011 |
| Inspection Begin Dt: | 01/19/2011 | | | | Cal Yr: | 2011 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 0935 |
| Inspection End Dt: | 01/19/2011 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 01/19/2011 |
| Violation No: | 8562391 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 0935 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 01/19/2011 | | | | Part Section: | 50.30(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 0930 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/13/2013 | | | | Docket No: | |
| Violation Occur Dt: | 01/16/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1141223 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437952 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1055 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1455 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|--------------------------|------------|
| Event No: | 1151754 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 11/03/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 09/08/2010 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/05/2011 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|---------------------------------------|----|
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: 1530 | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: M | |
| No Affected: | 0 | | | | Latest Term Due Dt: 09/08/2010 | |
| Inspection Begin Dt: | 09/08/2010 | | | | Cal Yr: 2010 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1530 | |
| Inspection End Dt: | 09/08/2010 | | | | Cal Qtr: 3 | |
| Written Notice: | | | | | Termination Dt: 09/08/2010 | |
| Violation No: | 8558200 | | | | Fiscal Yr: 2010 | |
| Enforcement Area: | | | | | Termination Time: 1505 | |
| Violator ID: | 0050842 | | | | Fiscal Qtr: 4 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: No | |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/08/2010 | | | | Part Section: 50.30(a) | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1415 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 12/09/2010 | | | | Docket No: | |
| Violation Occur Dt: | 09/08/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 6 | | | | Contested Ind: No | |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|---------------------------------------|--|
| Event No: | 1141223 | | | | Amount Paid: 108 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: 04/30/2008 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: 03/06/2008 | |
| Controller ID: | 0041145 | | | | Last Action Dt: 06/13/2008 | |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: 1600 | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: M | |
| No Affected: | 1 | | | | Latest Term Due Dt: 03/06/2008 | |
| Inspection Begin Dt: | 03/05/2008 | | | | Cal Yr: 2008 | |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: 1600 | |
| Inspection End Dt: | 03/06/2008 | | | | Cal Qtr: 1 | |
| Written Notice: | | | | | Termination Dt: 03/11/2008 | |
| Violation No: | 6437946 | | | | Fiscal Yr: 2008 | |
| Enforcement Area: | | | | | Termination Time: 0950 | |
| Violator ID: | 0050842 | | | | Fiscal Qtr: 2 | |
| Special Assess: | No | | | | Termination Type: Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: Yes | |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: 56.11001 | |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: Closed | |
| Violation Issue Time: | 1245 | | | | Section of Act 1: 104(a) | |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 108 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: No | |
| Amount Due: | 108 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|-------------------------------------|--|
| Event No: | 1141623 | | | | Amount Paid: 162 | |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: 12/03/2008 | |
| Replaced by Ord No: | | | | | Cit Ord Safe: Citation | |
| Mine Type: | Surface | | | | Last Action Cd: Paid | |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: 10/23/2008 | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|----------------|
| Controller ID: | 0041145 | | | | Last Action Dt: | 03/24/2011 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/23/2008 |
| Inspection Begin Dt: | 10/22/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 10/23/2008 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/29/2008 |
| Violation No: | 6477044 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1135 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2008 | | | | Part Section: | 56.11002 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1415 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/04/2010 | | | | Docket No: | WEST 2009-371M |
| Violation Occur Dt: | 10/22/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 162 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | Yes |
| Amount Due: | 162 | | | | Contested Dt: | 01/12/2009 |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1157640 | | | | Amount Paid: | 112 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2013 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 06/20/2012 | | | | Cal Yr: | 2012 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 06/26/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692639 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0900 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/20/2012 | | | | Part Section: | 46.8(a)(2) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1515 | | | | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 09/07/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/20/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 112 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 112 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | | | | |
|----------------------------|--------------------------------|--|--|--|------------------------|------------|
| Event No: | 1148097 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/28/2010 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/03/2010 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 08/19/2010 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1800 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/03/2010 |
| Inspection Begin Dt: | 03/03/2010 | | | | Cal Yr: | 2010 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1800 |
| Inspection End Dt: | 03/05/2010 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/04/2010 |
| Violation No: | 6488642 | | | | Fiscal Yr: | 2010 |
| Enforcement Area: | | | | | Termination Time: | 0825 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/03/2010 | | | | Part Section: | 56.14100(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1530 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/04/2010 | | | | Docket No: | |
| Violation Occur Dt: | 03/03/2010 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 2 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 1157640 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 06/21/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 09/16/2014 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 06/21/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692648 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1015 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | Part Section: | 56.14132(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1105 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|----------------------------|--------------------------------|-----------------------|------------|
| Event No: | 1157640 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|------------|
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 07/05/2012 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 09/16/2014 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1000 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 08/03/2012 |
| Inspection Begin Dt: | 06/20/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1000 |
| Inspection End Dt: | 06/26/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 08/07/2012 |
| Violation No: | 8692650 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 1307 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | | | | Part Section: | 56.13015 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/07/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1159888 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 11/28/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 10/24/2012 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 04/10/2013 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1130 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 10/24/2012 |
| Inspection Begin Dt: | 10/23/2012 | | | | Cal Yr: | 2012 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1130 |
| Inspection End Dt: | 10/23/2012 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 11/08/2012 |
| Violation No: | 8690772 | | | | Fiscal Yr: | 2013 |
| Enforcement Area: | | | | | Termination Time: | 0610 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/23/2012 | | | | Part Section: | 46.9(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1130 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/04/2013 | | | | Docket No: | |
| Violation Occur Dt: | 10/23/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|--------------------------------|--|--|--|-----------------------|------------|
| Event No: | 1157640 | | | | Amount Paid: | 108 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 08/01/2012 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|-----------------------------|-------------|----|
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Reasonably | | | Orig Term Due Dt: | 06/21/2012 | |
| Controller ID: | 0041145 | | | Last Action Dt: | 09/16/2014 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 1700 | |
| Controller Name: | Barbara Spurgeon | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/21/2012 | |
| Inspection Begin Dt: | 06/20/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1700 | |
| Inspection End Dt: | 06/26/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/26/2012 | |
| Violation No: | 8692646 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 0745 | |
| Violator ID: | 0050842 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | Sig Sub: | Yes | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/21/2012 | | | Part Section: | 56.20003(a) | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1045 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 09/07/2012 | | | Docket No: | | |
| Violation Occur Dt: | 06/21/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 108 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 3 | | | Contested Ind: | No | |
| Amount Due: | 108 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|-----------------------------|------------|--|
| Event No: | 1157640 | | | Amount Paid: | 100 | |
| Initial Viol No: | | | | Contractor ID: | | |
| Mine Name: | Black Mountain Screening Plant | | | Bill Print Dt: | 08/01/2012 | |
| Replaced by Ord No: | | | | Cit Ord Safe: | Citation | |
| Mine Type: | Surface | | | Last Action Cd: | Paid | |
| Likelihood: | Unlikely | | | Orig Term Due Dt: | 06/21/2012 | |
| Controller ID: | 0041145 | | | Last Action Dt: | 09/16/2014 | |
| Inj Illness: | Permanent | | | Orig Term Due Tm: | 1700 | |
| Controller Name: | Barbara Spurgeon | | | Coal Metal Ind: | M | |
| No Affected: | 1 | | | Latest Term Due Dt: | 06/21/2012 | |
| Inspection Begin Dt: | 06/20/2012 | | | Cal Yr: | 2012 | |
| Negligence: | ModNegligence | | | Latest Term Due Tm: | 1700 | |
| Inspection End Dt: | 06/26/2012 | | | Cal Qtr: | 2 | |
| Written Notice: | | | | Termination Dt: | 06/26/2012 | |
| Violation No: | 8692649 | | | Fiscal Yr: | 2012 | |
| Enforcement Area: | | | | Termination Time: | 0915 | |
| Violator ID: | 0050842 | | | Fiscal Qtr: | 3 | |
| Special Assess: | No | | | Termination Type: | Terminated | |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | Sig Sub: | No | |
| Primary or Mill: | Primary | | | Vacate Dt: | | |
| Violator Type CD: | Operator | | | Section of Act: | | |
| Right to Conf Dt: | | | | Vacate Time: | | |
| Violation Issue Dt: | 06/21/2012 | | | Part Section: | 56.15001 | |
| Asmt Generated Ind: | No | | | Assess Case Stat Cd: | | |
| Violation Issue Time: | 1120 | | | Section of Act 1: | 104(a) | |
| Final Ord Issue Dt: | 09/07/2012 | | | Docket No: | | |
| Violation Occur Dt: | 06/21/2012 | | | Section of Act 2: | | |
| Proposed Penalty: | 100 | | | Docket Stat Cd: | | |
| Violator Violation Cnt: | 3 | | | Contested Ind: | No | |
| Amount Due: | 100 | | | Contested Dt: | | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| | | | | | | |
|-------------------------|---------|--|--|-----------------------|-----|--|
| Event No: | 1159888 | | | Amount Paid: | 162 | |
| Initial Viol No: | | | | Contractor ID: | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|--|--|--|
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 11/28/2012 | | | |
| Replaced by Ord No: | | Cit Ord Safe: | Citation | | | |
| Mine Type: | Surface | Last Action Cd: | Paid | | | |
| Likelihood: | Unlikely | Orig Term Due Dt: | 10/24/2012 | | | |
| Controller ID: | 0041145 | Last Action Dt: | 04/10/2013 | | | |
| Inj Illness: | Permanent | Orig Term Due Tm: | 0950 | | | |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M | | | |
| No Affected: | 1 | Latest Term Due Dt: | 10/24/2012 | | | |
| Inspection Begin Dt: | 10/23/2012 | Cal Yr: | 2012 | | | |
| Negligence: | ModNegligence | Latest Term Due Tm: | 0950 | | | |
| Inspection End Dt: | 10/23/2012 | Cal Qtr: | 4 | | | |
| Written Notice: | | Termination Dt: | 10/23/2012 | | | |
| Violation No: | 8690771 | Fiscal Yr: | 2013 | | | |
| Enforcement Area: | | Termination Time: | 1330 | | | |
| Violator ID: | 0050842 | Fiscal Qtr: | 1 | | | |
| Special Assess: | No | Termination Type: | Terminated | | | |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No | | | |
| Primary or Mill: | Primary | Vacate Dt: | | | | |
| Violator Type CD: | Operator | Section of Act: | | | | |
| Right to Conf Dt: | | Vacate Time: | | | | |
| Violation Issue Dt: | 10/23/2012 | Part Section: | 56.14107(a) | | | |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | | | | |
| Violation Issue Time: | 0950 | Section of Act 1: | 104(a) | | | |
| Final Ord Issue Dt: | 01/04/2013 | Docket No: | | | | |
| Violation Occur Dt: | 10/23/2012 | Section of Act 2: | | | | |
| Proposed Penalty: | 162 | Docket Stat Cd: | | | | |
| Violator Violation Cnt: | 15 | Contested Ind: | No | | | |
| Amount Due: | 162 | Contested Dt: | | | | |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1157640 | Amount Paid: | 897 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692638 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0900 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/20/2012 | Part Section: | 46.5(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1500 | Section of Act 1: | 104(g)(1) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/20/2012 | Section of Act 2: | |
| Proposed Penalty: | 897 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 897 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|------------------|---------|---------------------|-----|
| Event No: | 1141614 | Amount Paid: | 100 |
|------------------|---------|---------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|----------------|
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 10/29/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 09/24/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 03/07/2012 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 09/24/2008 |
| Inspection Begin Dt: | 09/24/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 09/25/2008 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 09/24/2008 |
| Violation No: | 6477022 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1540 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 09/24/2008 | | | | Part Section: | 46.9(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1350 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/13/2011 | | | | Docket No: | WEST 2009-422M |
| Violation Occur Dt: | 09/24/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | Yes |
| Amount Due: | 100 | | | | Contested Dt: | 05/21/2009 |
| Violator Insp Day Cnt: | 4 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1157640 | | | | Amount Paid: | 2000 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | 06/21/2012 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 09/12/2013 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 06/21/2012 |
| Inspection Begin Dt: | 06/20/2012 | | | | Cal Yr: | 2012 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 06/26/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692643 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0830 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | | | | Part Section: | 56.12030 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1030 | | | | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 09/07/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 2000 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 2000 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|----------------------------------------|-----------|------------------|----------------|-----------------------------|-------------|
| Event No: | 1141223 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Permanent | | | | Orig Term Due Tm: | 1200 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 03/06/2008 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437968 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1400 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|----------------|
| Event No: | 1141623 | | | | Amount Paid: | 108 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 12/03/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 10/22/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 12/14/2010 |
| Inj Illness: | LostDays | | | | Orig Term Due Tm: | 1600 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 10/22/2008 |
| Inspection Begin Dt: | 10/22/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1600 |
| Inspection End Dt: | 10/23/2008 | | | | Cal Qtr: | 4 |
| Written Notice: | | | | | Termination Dt: | 10/22/2008 |
| Violation No: | 6477045 | | | | Fiscal Yr: | 2009 |
| Enforcement Area: | | | | | Termination Time: | 1448 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 1 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 10/22/2008 | | | | Part Section: | 56.4201(a)(1) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1445 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 12/04/2010 | | | | Docket No: | WEST 2009-372M |
| Violation Occur Dt: | 10/22/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 108 | | | | Docket Stat Cd: | Accepted |
| Violator Violation Cnt: | 11 | | | | Contested Ind: | Yes |
| Amount Due: | 108 | | | | Contested Dt: | 01/12/2009 |
| Violator Insp Day Cnt: | 5 | | | | | |

Violation Details

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|------------|
| Event No: | 1148576 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 09/28/2011 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | | | | Orig Term Due Dt: | 08/09/2011 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 11/14/2011 |
| Inj Illness: | NoLostDays | | | | Orig Term Due Tm: | 1400 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 0 | | | | Latest Term Due Dt: | 08/09/2011 |
| Inspection Begin Dt: | 08/09/2011 | | | | Cal Yr: | 2011 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 08/09/2011 | | | | Cal Qtr: | 3 |
| Written Notice: | | | | | Termination Dt: | 08/11/2011 |
| Violation No: | 8608609 | | | | Fiscal Yr: | 2011 |
| Enforcement Area: | | | | | Termination Time: | 1245 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 4 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 08/09/2011 | | | | Part Section: | 56.1000 |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1300 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 11/03/2011 | | | | Docket No: | |
| Violation Occur Dt: | 08/09/2011 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 13 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 3 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1157640 | | | | Amount Paid: | 2000 |
| Initial Viol No: | 8692643 | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Order |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Reasonably | | | | Orig Term Due Dt: | |
| Controller ID: | 0041145 | | | | Last Action Dt: | 03/20/2014 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | |
| Inspection Begin Dt: | 06/20/2012 | | | | Cal Yr: | 2012 |
| Negligence: | HighNegligence | | | | Latest Term Due Tm: | |
| Inspection End Dt: | 06/26/2012 | | | | Cal Qtr: | 2 |
| Written Notice: | | | | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692645 | | | | Fiscal Yr: | 2012 |
| Enforcement Area: | | | | | Termination Time: | 0737 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 3 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | Yes |
| Primary or Mill: | Primary | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | | | | Part Section: | 56.14112(b) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | |
| Violation Issue Time: | 1040 | | | | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 09/07/2012 | | | | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | | | | Section of Act 2: | |
| Proposed Penalty: | 2000 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | | | | Contested Ind: | No |
| Amount Due: | 2000 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 1157640 | Amount Paid: | 2000 |
| Initial Viol No: | 8692643 | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Order |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | |
| Controller ID: | 0041145 | Last Action Dt: | 12/11/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692644 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0735 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | Part Section: | 56.14112(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1010 | Section of Act 1: | 104(d)(1) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | Section of Act 2: | |
| Proposed Penalty: | 2000 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 2000 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 1141223 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437950 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1045 |
| Violator ID: | 0050842 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1410 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1137581 | Amount Paid: | 108 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 06/03/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 05/01/2009 |
| Controller ID: | 0041145 | Last Action Dt: | 07/01/2009 |
| Inj Illness: | LostDays | Orig Term Due Tm: | 1500 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 05/01/2009 |
| Inspection Begin Dt: | 04/15/2009 | Cal Yr: | 2009 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 04/15/2009 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/29/2009 |
| Violation No: | 6481265 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1411 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2009 | Part Section: | 56.18010 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1020 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/09/2009 | Docket No: | |
| Violation Occur Dt: | 04/15/2009 | Section of Act 2: | |
| Proposed Penalty: | 108 | Docket Stat Cd: | |
| Violator Violation Cnt: | 13 | Contested Ind: | No |
| Amount Due: | 108 | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1159014 | Amount Paid: | 362 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 03/02/2011 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 01/19/2011 |
| Controller ID: | 0041145 | Last Action Dt: | 04/30/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1200 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 01/19/2011 |
| Inspection Begin Dt: | 01/19/2011 | Cal Yr: | 2011 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 01/19/2011 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 01/19/2011 |
| Violation No: | 8562390 | Fiscal Yr: | 2011 |
| Enforcement Area: | | Termination Time: | 0900 |
| Violator ID: | 0050842 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 01/19/2011 | Part Section: | 56.12028 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0835 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 05/13/2013 | Docket No: | |
| Violation Occur Dt: | 01/19/2011 | Section of Act 2: | |
| Proposed Penalty: | 362 | Docket Stat Cd: | |
| Violator Violation Cnt: | 11 | Contested Ind: | No |
| Amount Due: | 362 | Contested Dt: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Violator Insp Day Cnt: 5

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 1159888 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 11/28/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 10/24/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 04/10/2013 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1135 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 10/24/2012 |
| Inspection Begin Dt: | 10/23/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1135 |
| Inspection End Dt: | 10/23/2012 | Cal Qtr: | 4 |
| Written Notice: | | Termination Dt: | 10/23/2012 |
| Violation No: | 8690773 | Fiscal Yr: | 2013 |
| Enforcement Area: | | Termination Time: | 1215 |
| Violator ID: | 0050842 | Fiscal Qtr: | 1 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 10/23/2012 | Part Section: | 56.18002(b) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1135 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 01/04/2013 | Docket No: | |
| Violation Occur Dt: | 10/23/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 15 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 5 | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|-------------|
| Event No: | 1141223 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437969 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1000 |
| Violator ID: | 0050842 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1300 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | Contested Ind: | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Amount Due: 100
 Violator Insp Day Cnt: 0
 Contested Dt:

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1157640 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 06/21/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2013 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 0800 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 06/21/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 0800 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 06/26/2012 |
| Violation No: | 8692640 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 0900 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/20/2012 | Part Section: | 46.9(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1600 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/20/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1141223 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | Cal Yr: | 2008 |
| Negligence: | LowNegligence | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437951 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1100 |
| Violator ID: | 0050842 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | Part Section: | 56.12008 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1435 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|----------------|----|
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | |
|-------------------------|----------------------------------------|----------------------|----------------|
| Event No: | 1157640 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/29/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 06/21/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 01/30/2013 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 08/08/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1500 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 08/08/2012 |
| Violation No: | 8692647 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1118 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | Yes | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | Yes |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | Part Section: | 56.14101(a)(2) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 1100 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 10/06/2012 | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | Section of Act 2: | |
| Proposed Penalty: | 243 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 243 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|-----------------------|----------------------------------------|----------------------|-------------|
| Event No: | 1137581 | Amount Paid: | 2473 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 06/03/2009 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Unlikely | Orig Term Due Dt: | 04/15/2009 |
| Controller ID: | 0041145 | Last Action Dt: | 07/01/2009 |
| Inj Illness: | Permanent | Orig Term Due Tm: | 1530 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 04/15/2009 |
| Inspection Begin Dt: | 04/15/2009 | Cal Yr: | 2009 |
| Negligence: | HighNegligence | Latest Term Due Tm: | 1530 |
| Inspection End Dt: | 04/15/2009 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 04/15/2009 |
| Violation No: | 6481267 | Fiscal Yr: | 2009 |
| Enforcement Area: | | Termination Time: | 1500 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 04/15/2009 | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1245 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 07/09/2009 | Docket No: | |
| Violation Occur Dt: | 04/15/2009 | Section of Act 2: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------------------------|----|
| Proposed Penalty: | 2473 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 13 | | | | Contested Ind: | No |
| Amount Due: | 2473 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 6 | | | | | |

Violation Details

| | | | |
|--------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1157640 | Amount Paid: | 100 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 08/01/2012 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | NoLikelihood | Orig Term Due Dt: | 06/22/2012 |
| Controller ID: | 0041145 | Last Action Dt: | 09/16/2014 |
| Inj Illness: | NoLostDays | Orig Term Due Tm: | 1200 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 0 | Latest Term Due Dt: | 06/22/2012 |
| Inspection Begin Dt: | 06/20/2012 | Cal Yr: | 2012 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1200 |
| Inspection End Dt: | 06/26/2012 | Cal Qtr: | 2 |
| Written Notice: | | Termination Dt: | 07/03/2012 |
| Violation No: | 8692641 | Fiscal Yr: | 2012 |
| Enforcement Area: | | Termination Time: | 1049 |
| Violator ID: | 0050842 | Fiscal Qtr: | 3 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | No |
| Primary or Mill: | Primary | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 06/21/2012 | Part Section: | 41.20 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | |
| Violation Issue Time: | 0815 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 09/07/2012 | Docket No: | |
| Violation Occur Dt: | 06/21/2012 | Section of Act 2: | |
| Proposed Penalty: | 100 | Docket Stat Cd: | |
| Violator Violation Cnt: | 3 | Contested Ind: | No |
| Amount Due: | 100 | Contested Dt: | |
| Violator Insp Day Cnt: | 1 | | |

Violation Details

| | | | |
|------------------------------|----------------------------------------|-----------------------------|------------|
| Event No: | 1141223 | Amount Paid: | 243 |
| Initial Viol No: | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | Last Action Cd: | Paid |
| Likelihood: | Reasonably | Orig Term Due Dt: | 03/05/2008 |
| Controller ID: | 0041145 | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | Orig Term Due Tm: | 1400 |
| Controller Name: | Barbara Spurgeon | Coal Metal Ind: | M |
| No Affected: | 1 | Latest Term Due Dt: | 03/05/2008 |
| Inspection Begin Dt: | 03/05/2008 | Cal Yr: | 2008 |
| Negligence: | ModNegligence | Latest Term Due Tm: | 1400 |
| Inspection End Dt: | 03/06/2008 | Cal Qtr: | 1 |
| Written Notice: | | Termination Dt: | 03/05/2008 |
| Violation No: | 6437948 | Fiscal Yr: | 2008 |
| Enforcement Area: | | Termination Time: | 1330 |
| Violator ID: | 0050842 | Fiscal Qtr: | 2 |
| Special Assess: | No | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | Sig Sub: | Yes |
| Primary or Mill: | Mill | Vacate Dt: | |
| Violator Type CD: | Operator | Section of Act: | |
| Right to Conf Dt: | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | Part Section: | 56.11004 |
| Asmt Generated Ind: | No | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1320 | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | Docket No: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|--------------------------|----|
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 243 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 243 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

Violation Details

| | | | | | | |
|--------------------------------|----------------------------------------|--|--|--|-----------------------------|-------------|
| Event No: | 1141223 | | | | Amount Paid: | 100 |
| Initial Viol No: | | | | | Contractor ID: | |
| Mine Name: | Black Mountain Screening Plant | | | | Bill Print Dt: | 04/30/2008 |
| Replaced by Ord No: | | | | | Cit Ord Safe: | Citation |
| Mine Type: | Surface | | | | Last Action Cd: | Paid |
| Likelihood: | Unlikely | | | | Orig Term Due Dt: | 03/07/2008 |
| Controller ID: | 0041145 | | | | Last Action Dt: | 06/13/2008 |
| Inj Illness: | Fatal | | | | Orig Term Due Tm: | 1700 |
| Controller Name: | Barbara Spurgeon | | | | Coal Metal Ind: | M |
| No Affected: | 1 | | | | Latest Term Due Dt: | 03/07/2008 |
| Inspection Begin Dt: | 03/05/2008 | | | | Cal Yr: | 2008 |
| Negligence: | ModNegligence | | | | Latest Term Due Tm: | 1700 |
| Inspection End Dt: | 03/06/2008 | | | | Cal Qtr: | 1 |
| Written Notice: | | | | | Termination Dt: | 03/11/2008 |
| Violation No: | 6437970 | | | | Fiscal Yr: | 2008 |
| Enforcement Area: | | | | | Termination Time: | 1000 |
| Violator ID: | 0050842 | | | | Fiscal Qtr: | 2 |
| Special Assess: | No | | | | Termination Type: | Terminated |
| Violator Name: | Black Mountain Industrial Minerals LLC | | | | Sig Sub: | No |
| Primary or Mill: | Mill | | | | Vacate Dt: | |
| Violator Type CD: | Operator | | | | Section of Act: | |
| Right to Conf Dt: | | | | | Vacate Time: | |
| Violation Issue Dt: | 03/05/2008 | | | | Part Section: | 56.14107(a) |
| Asmt Generated Ind: | No | | | | Assess Case Stat Cd: | Closed |
| Violation Issue Time: | 1300 | | | | Section of Act 1: | 104(a) |
| Final Ord Issue Dt: | 06/05/2008 | | | | Docket No: | |
| Violation Occur Dt: | 03/05/2008 | | | | Section of Act 2: | |
| Proposed Penalty: | 100 | | | | Docket Stat Cd: | |
| Violator Violation Cnt: | 0 | | | | Contested Ind: | No |
| Amount Due: | 100 | | | | Contested Dt: | |
| Violator Insp Day Cnt: | 0 | | | | | |

12 1 of 7 SW 0.06 / 313.85 3,979.46 / 0 AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV HIST SPL

| | | | | | | |
|--------------------|-------------------------------------------------------------------------------|--|--|--|---------------------|--------------------------------|
| Trans NO: | 91995360-64393247 | | | | H2O Unit1: | |
| Name: | oeM #951222-265 | | | | VID: | |
| SPL Info: | HISTORIC GAS STATION (UST) | | | | Report Date: | 12/22/1995 |
| Medium: | L | | | | Report Time: | 1135 |
| Waterway: | | | | | Regrecvtm: | 1135 |
| Cause: | F | | | | Do: | YANN LING |
| Action: | SAMPLED GROUNDWATER, RESULTS NOT BACK | | | | PRP: | AMERICAN FEDERAL SAVINGS BANKS |
| Notified: | S | | | | P Contact: | MATT GOMEZ |
| SPL Date: | | | | | P Street: | 2330 S. VIRGINIA ST. |
| SPL Time: | 0 | | | | P City: | RENO |
| Mat1: | HYDROCARBON | | | | County: | WASHHoe |
| Undot1: | | | | | P State: | NV |
| Cas1: | | | | | P Zip: | 89502- |
| Chris1: | | | | | P Phone: | 702-785-8570- |
| Quant1: | 0 | | | | Mile Post: | |
| Unit1: | | | | | E Lat: | 0 0 0 |
| H2O Quant1: | 0 | | | | E Long: | 0 0 0 |
| C Info: | POSSIBLY LEAKING DUE TO AGE | | | | | |
| Comment 1: | REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. | | | | | |
| Comment 2: | | | | | | |
| Comment 3: | | | | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------|-------------------------------------------------------------------------------|-----------|------------------|---------------------|-------------------------------------------------------------------|----------|
| 12 | 2 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV | HIST SPL |
| Trans NO: | 91996 16-84750219 | | | H2O Unit1: | | |
| Name: | oeM #960117-323 | | | VID: | | |
| SPL Info: | UST | | | Report Date: | 1/17/1996 | |
| Medium: | LG | | | Report Time: | 1115 | |
| Waterway: | | | | Regrecvtm: | 1115 | |
| Cause: | F | | | Do: | YANN LING | |
| Action: | NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN. | | | PRP: | AMERICAN FEDERAL SAVINGS BANKS | |
| Notified: | S | | | P Contact: | | |
| SPL Date: | | | | P Street: | 2330 S. VIRGINIA ST. | |
| SPL Time: | 1200 | | | P City: | RENO | |
| Mat1: | OLD GASOLINE | | | County: | WASHoe | |
| Undot1: | UN1203 | | | P State: | NV | |
| Cas1: | 8006619 | | | P Zip: | 89502- | |
| Chris1: | GAT | | | P Phone: | 702-785-8570- | |
| Quant1: | 0 | | | Mile Post: | | |
| Unit1: | | | | E Lat: | 0 0 0 | |
| H2O Quant1: | 0 | | | E Long: | 0 0 0 | |
| C Info: | LEAKING UST REMOVED | | | | | |
| Comment 1: | SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB. | | | | | |
| Comment 2: | REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. | | | | | |
| Comment 3: | REFER TO oeM CASE #265. SAME SITE, FURTHER INFO. | | | | | |

| | | | | | | |
|--------------------|----------|----|---------------|------------------------|----------------------------------------------------------------------------------|------|
| 12 | 3 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | American Federal Savings Bank 920 Cornell Avenue Lovelock NV APN: 20 NV | SHWS |
| Site Code: | E-000295 | | | Facility Zip: | | |
| County ID: | | | | Facility Zip 4: | | |
| County: | Pershing | | | Lat Decdeg: | | |
| City: | | | | Long Decdeg: | | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|----------------------|-----------------------------------------------------------------|-----------------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 8/4/1997 | Media: | Soil |
| Closure Type: | NAC 459.997 | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | |
|----------------------|-----------------------------------------------------------------|-----------------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 8/4/1997 | Media: | Ground Water |
| Closure Type: | NAC 459.997 | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|---------------------|----------------------|--------------|---------------------------------|--------|
| 12 | 4 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | 920 CORNELL AVE. LOVELOCK NV | SPILLS |
| Dep No: | | RPT Address: | 2330 S. VIRGINIA ST. | | | |
| APN No: | | RPT City: | RENO | | | |
| Fed Dot No: | | RPT State: | NV | | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------|----|
| RPT Date: | 1/17/1996 | | | | RPT Zip: 89502- | |
| Inc Date: | | | | | RPT Zip4: | |
| Time: | 1200 | | | | RPT Time: 1115 | |
| Anonymous: | | | | | Fac Zip4: | |
| Material: | OLD GASOLINE | | | | Fac Tel Ext: | |
| Concent: | | | | | Rep Name: | |
| Quantity: | 0 | | | | Rep Agency: AMERICAN FEDERAL SAVINGS BANKS | |
| Media: | | | | | Telephone: 702-785-8570- | |
| Rcvd By: | YANN LING | | | | Rep Tel Ext: | |
| Fed Rq: | | | | | Address: | |
| State Rq: | | | | | City: | |
| Container: | | | | | State: | |
| Loc Address: | | | | | Zipcode: | |
| UST Facility ID: | | | | | Contact: | |
| Confrmd Vislly: | | | | | Phone: | |
| SW Impact: | | | | | Spills State: NV | |
| GW Impact: | | | | | County: PERSHING | |
| Enforce: | | | | | Township: | |
| Closed: | | | | | Range: | |
| RQ: | | | | | Section: | |
| Trans No: | 91996 16-84750219 | | | | Q Q2: | |
| REGRECVTM: | 1115 | | | | Hwy Mkr: | |
| Undot1: | UN1203 | | | | P County: WASHOE | |
| Cas1: | 8006619 | | | | L Zip: - | |
| Chris1: | GAT | | | | Milepost: | |
| Unit1: | | | | | E Lat: 0 0 0 | |
| H2O Quant1: | 0 | | | | E Long: 0 0 0 | |
| H2O Unit1: | | | | | Cause CD: F | |
| VID: | | | | | CINFO: LEAKING UST REMOVED | |
| SPINFO: | UST | | | | Notified: S | |
| Medium: | LG | | | | Name: OEM #960117-323 | |
| Waterway: | | | | | | |
| Cause: | | | | | | |
| Action: | | | | | | |
| Oversight: | | | | | | |
| Oversight Email: | | | | | | |
| Comments: | | | | | | |
| Comment2: | | | | | | |
| Comment3: | | | | | | |
| Follow Up Info: | | | | | | |
| FYI 1: | | | | | | |
| FYI 2: | | | | | | |
| FYI 3: | | | | | | |
| FYI 1 Email: | | | | | | |
| FYI 2 Email: | | | | | | |
| FYI 3 Email: | | | | | | |

NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.

SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.
 REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.
 REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.

| | | | | | | |
|--------------------|--------|----|---------------|--------------|---------------------------------|--------|
| 12 | 5 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | 920 CORNELL AVE. LOVELOCK NV | SPILLS |
|--------------------|--------|----|---------------|--------------|---------------------------------|--------|

| | | | |
|---------------------|-------------|---------------------|--------------------------------|
| Dep No: | | RPT Address: | 2330 S. VIRGINIA ST. |
| APN No: | | RPT City: | RENO |
| Fed Dot No: | | RPT State: | NV |
| RPT Date: | 12/22/1995 | RPT Zip: | 89502- |
| Inc Date: | | RPT Zip4: | |
| Time: | 0 | RPT Time: | 1135 |
| Anonymous: | | Fac Zip4: | |
| Material: | HYDROCARBON | Fac Tel Ext: | |
| Concent: | | Rep Name: | MATT GOMEZ |
| Quantity: | 0 | Rep Agency: | AMERICAN FEDERAL SAVINGS BANKS |
| Media: | | Telephone: | 702-785-8570- |
| Rcvd By: | YANN LING | Rep Tel Ext: | |
| Fed Rq: | | Address: | |
| State Rq: | | City: | |
| Container: | | State: | |
| Loc Address: | | Zipcode: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| UST Facility ID: Confrmd Vislly: SW Impact: GW Impact: Enforce: Closed: RQ: Trans No: 91995360-64393247 REGRECVTM: 1135 Undot1: Cas1: Chris1: Unit1: H2O Quant1: 0 H2O Unit1: VID: SPINFO: HISTORIC GAS STATION (UST) Medium: L Waterway: Cause: Action: SAMPLED GROUNDWATER, RESULTS NOT BACK Oversight: Oversight Email: Comments: REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH. Comment2: Comment3: Follow Up Info: FYI 1: FYI 2: FYI 3: FYI 1 Email: FYI 2 Email: FYI 3 Email: | | | | | | |
| Contact: Phone: Spills State: NV County: PERSHING Township: Range: Section: Q Q2: Hwy Mkr: P County: WASHOE L Zip: Milepost: E Lat: 0 0 0 E Long: 0 0 0 Cause CD: F CINFO: POSSIBLY LEAKING DUE TO AGE Notified: S Name: OEM #951222-265 | | | | | | |

| | | | | | | |
|--------------------|--------|----|---------------|--------------|-----------------------------------------------------------------------|-----|
| 12 | 6 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | AMERICAN FEDERAL SAVINGS BANK 920 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|----|---------------|--------------|-----------------------------------------------------------------------|-----|

Facility ID: E-000295

Facility Information

Last Inspection:

Tank Information

| | | | |
|------------------------|--------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 01/01/88 |
| Tank Status: | Permanently Closed | Tank Capacity: | |
| Date Installed: | 01 Jan 00 | Tank Age: | 88 |
| Substance: | Unknown | | |
| Tank Material: | None, Unknown | | |
| Pipe Material: | None, Unknown | | |

| | | | | | | |
|--------------------|--------|----|---------------|--------------|-----------------------------------------------------------------|-----|
| 12 | 7 of 7 | SW | 0.06 / 313.85 | 3,979.46 / 0 | NORWEST LOVELOCK BRANCH 920 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|----|---------------|--------------|-----------------------------------------------------------------|-----|

Facility ID: 5-000336

Facility Information

Last Inspection: 8/16/2017 2:48:39 PM

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Tank Information

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 04/22/97 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,500 |
| Date Installed: | 01 Jan 00 | Tank Age: | 97 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Bare Steel, None | | |

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|--------------------------------------------------------------|------|
| 13 | 1 of 2 | WNW | 0.06 / 318.31 | 3,980.18 / 0 | Main Post Office 390 Main Street Lovelock NV APN: 1148 NV | SHWS |
|--------------------|--------|-----|---------------|--------------|--------------------------------------------------------------|------|

| | | | |
|-------------------|----------|------------------------|--|
| Site Code: | 5-000139 | Facility Zip: | |
| County ID: | | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | |
| City: | | Long Decdeg: | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|----------------------|-----------------------------------------------------------------|-----------------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 7/17/1992 | Media: | Soil |
| Closure Type: | | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|------------------------------------------------------|-----|
| 13 | 2 of 2 | WNW | 0.06 / 318.31 | 3,980.18 / 0 | MAIN POST OFFICE 390 Main St Lovelock NV 89419 | UST |
|--------------------|--------|-----|---------------|--------------|------------------------------------------------------|-----|

Facility ID: 5-000139

Facility Information

Last Inspection:

Tank Information

| | | | |
|------------------------|------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 01/01/00 |
| Tank Status: | Permanently Closed | Tank Capacity: | 10,000 |
| Date Installed: | 28 May 41 | Tank Age: | 78 |
| Substance: | Heating Oil | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Bare Steel, None | | |

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|--------------------------------------------------------------------------|------|
| 14 | 1 of 2 | NNE | 0.08 / 418.22 | 3,980.84 / 1 | First Interstate Bank 1150 Cornell Avenue Lovelock NV APN: 1038 NV | SHWS |
|--------------------|--------|-----|---------------|--------------|--------------------------------------------------------------------------|------|

| | | | |
|-------------------|----------|------------------------|--|
| Site Code: | E-000254 | Facility Zip: | |
| County ID: | | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | |
| City: | | Long Decdeg: | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-------------------|-----------------------------------------------------------------|------------------|-----------------------|------|------------------|
| Report Date: | | 3/17/1994 | | File Location: | | NDEP: CC-Storage |
| Closure Date: | | 7/2/1997 | | Media: | | Soil |
| Closure Type: | | NAC 459 A-K | | Contaminant: | | Heating Oil |
| Program: | | | | Event: | | |
| Officer: | | | | | | |
| Data List: | | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | | | |

[14](#) 2 of 2 **NNE** 0.08 / 418.22 3,980.84 / 1 **FIRST INTERSTATE BANK** **UST**
 1150 Cornell Ave
 Lovelock NV 89419

Facility ID: E-000254

Facility Information

Last Inspection:

Tank Information

| | | | |
|------------------------|--------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 03/17/94 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,000 |
| Date Installed: | 01 Jan 00 | Tank Age: | 94 |
| Substance: | Heating Oil | | |
| Tank Material: | None, Unknown | | |
| Pipe Material: | None, Unknown | | |

[15](#) 1 of 1 **S** 0.09 / 453.14 3,979.30 / -1 **Kerny Davis Repair** **SPILLS**
 Corner of E. Broadway and 9th Street
 Lovelock NV

| | | | |
|-------------------------|-------------------------------|----------------------|------------------------|
| Dep No: | 990503-03 | RPT Address: | |
| APN No: | | RPT City: | |
| Fed Dot No: | | RPT State: | |
| RPT Date: | 5/3/1999 | RPT Zip: | |
| Inc Date: | | RPT Zip4: | |
| Time: | | RPT Time: | |
| Anonymous: | No | Fac Zip4: | |
| Material: | Diesel/gas/waste oil/solvents | Fac Tel Ext: | |
| Concent: | | Rep Name: | Ron Party/City Council |
| Quantity: | Unknown | Rep Agency: | |
| Media: | | Telephone: | |
| Rcvd By: | Marilyn Crockett | Rep Tel Ext: | |
| Fed Rq: | | Address: | |
| State Rq: | | City: | |
| Container: | | State: | |
| Loc Address: | | Zipcode: | |
| UST Facility ID: | | Contact: | Ron Party |
| Confrmd Vislly: | | Phone: | 775-273-2694 |
| SW Impact: | | Spills State: | NV |
| GW Impact: | | County: | Pershing |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | U | Section: | |
| Trans No: | | Q Q2: | |
| REGRECVTM: | | Hwy Mkr: | |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | | Milepost: | |
| Unit1: | | E Lat: | |
| H2O Quant1: | | E Long: | |
| H2O Unit1: | | Cause CD: | |
| VID: | | CINFO: | |
| SPINFO: | | Notified: | |
| Medium: | | Name: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Waterway:
Cause: Alleged dumping of gas/diesel/oil/solvents to ground, has migrated onto to neighbors property (private residence). Barn near oil, may be a fire hazard
Action:
Oversight: NDEP-RCRA, Ed Glick
Oversight Email:
Comments: Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|---------------------------------------------------------------------------|-----------|
| 16 | 1 of 2 | ESE | 0.09 / 461.62 | 3,981.50 / 2 | Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419 | ALT FUELS |
|--------------------|--------|-----|---------------|--------------|---------------------------------------------------------------------------|-----------|

| | | | |
|-------------------------------------|---------------------------------------------------------------------------------------|----------------------------|--------------|
| ID: | 102318 | CNG Dispenser No: | |
| Federal Agency ID: | | CNG Fill Type Code: | |
| Federal Agency: | | CNG Site Renew Src: | |
| Fed Agency Name: | | CNG PSI: | |
| Status: | Open: The station is open. | CNG Storage Cap: | |
| Facility Type: | | CNG Tot Compr Cap: | |
| Fuel Type Code: | ELEC: Electric | CNG Vehicle Class: | |
| Owner Type Desc: | Privately owned | LPG Nozzle Types: | |
| Expected Date: | | LNG Site Renew Src: | |
| Dt Last Confirmed: | 2019-05-09 | LNG Vehicle Class: | |
| Open Date: | 2015-02-01 | Hydrogen is Retail: | |
| Updated at: | 2019-05-09 14:33:40 UTC | Hydrogen Pressures: | |
| BD Blends: | | Hydrogen Standards: | |
| NG PSI: | | Station Phone: | 877-798-3752 |
| NG Fill Type Code: | | Latitude: | 40.179626 |
| NG Fill Type Desc: | | Longitude: | -118.47319 |
| NG Vehicle Class: | | | |
| NG Vehicle Class Desc: | | | |
| E85 Blender Pump: | | | |
| E85 Blender Pump Desc: | | | |
| E85 Other Ethanol Blends: | | | |
| EV Pricing: | \$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW | | |
| EV Pricing French: | | | |
| EV on Site Renewable Source: | | | |
| LPG Primary: | | | |
| LPG Primary Desc: | | | |
| Intersection Directions: | | | |
| Geocode Status Desc: | Address level accuracy. | | |
| Hydrogen Status Link: | | | |

| | | | | | | |
|--------------------|--------|-----|---------------|--------------|------------------------------------------------------|-----|
| 16 | 2 of 2 | ESE | 0.09 / 461.62 | 3,981.50 / 2 | LOVELOCK CHEVRON 150 Main St Lovelock NV 89419 | UST |
|--------------------|--------|-----|---------------|--------------|------------------------------------------------------|-----|

Facility ID: 5-000356

Facility Information

Last Inspection: 5/18/2018 9:25:20 AM

Tank Information

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--------------------------------------|-----------|------------------|----------------|-----------------------|--------|
| Tank ID: | 1 | | | | Close Date: | |
| Tank Status: | Currently In Use | | | | Tank Capacity: | 15,000 |
| Date Installed: | 01 Mar 99 | | | | Tank Age: | 20 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Double-Walled | | | | | |
| Pipe Material: | Double Walled, Flexible Plastic | | | | | |
| Tank ID: | 2A | | | | Close Date: | |
| Tank Status: | Currently In Use | | | | Tank Capacity: | 7,500 |
| Date Installed: | 01 Mar 99 | | | | Tank Age: | 20 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Double-Walled | | | | | |
| Pipe Material: | Double Walled, Flexible Plastic | | | | | |
| Tank ID: | 2B | | | | Close Date: | |
| Tank Status: | Currently In Use | | | | Tank Capacity: | 7,500 |
| Date Installed: | 01 Mar 99 | | | | Tank Age: | 20 |
| Substance: | Diesel | | | | | |
| Tank Material: | Double-Walled | | | | | |
| Pipe Material: | Double Walled, Flexible Plastic | | | | | |

Owner Information

Owner Operator Name: SURINDER PREET/ HARPARKASH SINGH
Owner Operator Address: 150 MAIN STREET LOVELOCK, NV 89419
Associated Facility: Lovelock Chevron

| | | | | | | |
|--------------------|--------|------------|----------------------|---------------------|-----------------------------------------------------------------------|-----------------|
| 17 | 1 of 2 | NNE | 0.12 / 615.76 | 3,981.00 / 1 | CALIFORNIA GARAGE 1200 BLOCK OF CORNELL ST LOVELOCK NV | HIST SPL |
|--------------------|--------|------------|----------------------|---------------------|-----------------------------------------------------------------------|-----------------|

Trans NO: 91996 80-21918717
Name: oeM # 96-0321-???

SPL Info:
Medium: L
Waterway:
Cause: O
Action: NONE AT THIS TIME
Notified: S
SPL Date: 3/20/1996
SPL Time: 1335
Mat1: OIL, WASTE/LUBRICANTS-POSSIBLE C
Undot1:
Cas1: 0
Chris1: WTO
Quant1: 0
Unit1: U
H2O Quant1: 0

H2O Unit1:
VID:
Report Date: 3/20/1996
Report Time: 335
Regrecvtm: 335
Do: ROBERT SPECK
PRP: CALIFORNIA GARAGE
P Contact:
P Street: 1200 BLOCK OF CORNELL ST
P City: LOVELOCK
County: PERSHING
P State: NV
P Zip:
P Phone: -
Mile Post:
E Lat: 0 0 0
E Long: 0 0 0

C Info: WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR
Comment 1: REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH
Comment 2:
Comment 3:

| | | | | | | |
|--------------------|--------|------------|----------------------|---------------------|-------------------------------------------------|---------------|
| 17 | 2 of 2 | NNE | 0.12 / 615.76 | 3,981.00 / 1 | 1200 BLOCK OF CORNELL ST LOVELOCK NV | SPILLS |
|--------------------|--------|------------|----------------------|---------------------|-------------------------------------------------|---------------|

Dep No:
APN No:
Fed Dot No:
RPT Date: 3/20/1996
Inc Date: 3/20/1996
Time: 1335
Anonymous:

RPT Address: 1200 BLOCK OF CORNELL ST
RPT City: LOVELOCK
RPT State: NV
RPT Zip:
RPT Zip4:
RPT Time: 335
Fac Zip4:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|------------------------------------------------|------------------|----------------|----------------------|-----------------------------------------------------------------------|
| Material: | | OIL, WASTE/LUBRICANTS-POSSIBLE C | | | Fac Tel Ext: | |
| Concent: | | | | | Rep Name: | |
| Quantity: | 0 | | | | Rep Agency: | CALIFORNIA GARAGE |
| Media: | | | | | Telephone: | - |
| Rcvd By: | | ROBERT SPECK | | | Rep Tel Ext: | |
| Fed Rq: | | | | | Address: | |
| State Rq: | | | | | City: | |
| Container: | | | | | State: | |
| Loc Address: | | | | | Zipcode: | |
| UST Facility ID: | | | | | Contact: | |
| Confrmd Vislly: | | | | | Phone: | |
| SW Impact: | | | | | Spills State: | NV |
| GW Impact: | | | | | County: | PERSHING |
| Enforce: | | | | | Township: | |
| Closed: | | | | | Range: | |
| RQ: | | | | | Section: | |
| Trans No: | 91996 80-21918717 | | | | Q Q2: | |
| REGRECVTM: | 335 | | | | Hwy Mkr: | |
| Undot1: | | | | | P County: | PERSHING |
| Cas1: | 0 | | | | L Zip: | |
| Chris1: | WTO | | | | Milepost: | |
| Unit1: | U | | | | E Lat: | 0 0 0 |
| H2O Quant1: | 0 | | | | E Long: | 0 0 0 |
| H2O Unit1: | | | | | Cause CD: | O |
| VID: | | | | | CINFO: | WASTE OIL AND AUTO FLUIDS ALLOWED TO FLOW INTO STREET & OUT BACK DOOR |
| SPINFO: | | | | | Notified: | S |
| Medium: | L | | | | Name: | OEM # 96-0321-??? |
| Waterway: | | | | | | |
| Cause: | | | | | | |
| Action: | | NONE AT THIS TIME | | | | |
| Oversight: | | | | | | |
| Oversight Email: | | | | | | |
| Comments: | | REFERRED TO BOB KELSO, BCA, REMEDIATION BRANCH | | | | |
| Comment2: | | | | | | |
| Comment3: | | | | | | |
| Follow Up Info: | | | | | | |
| FYI 1: | | | | | | |
| FYI 2: | | | | | | |
| FYI 3: | | | | | | |
| FYI 1 Email: | | | | | | |
| FYI 2 Email: | | | | | | |
| FYI 3 Email: | | | | | | |

| | | | | | | |
|--------------------|--------|---|---------------|---------------|---------------------------------------------------------------------------|-----|
| 18 | 1 of 1 | S | 0.14 / 722.51 | 3,978.67 / -1 | PERSHING COUNTY WATER CONSERVATION 820 E Broadway Lovelock NV 89419 | UST |
|--------------------|--------|---|---------------|---------------|---------------------------------------------------------------------------|-----|

Facility ID: 5-000264

Facility Information

Last Inspection: 8/16/2017 2:33:23 PM

Tank Information

| | | | |
|------------------------|------------------------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 07/01/90 |
| Tank Status: | Permanently Closed | Tank Capacity: | |
| Date Installed: | 01 Jan 00 | Tank Age: | 90 |
| Substance: | Diesel | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Galvanized Steel, None | | |
| Tank ID: | 001 | Close Date: | 07/01/90 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--------------------------------------|-----------|------------------|----------------|-----------------------|----|
| Tank Status: | Permanently Closed | | | | Tank Capacity: | |
| Date Installed: | 01 Jan 00 | | | | Tank Age: | 90 |
| Substance: | Gasoline (containing <= 10% ethanol) | | | | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | | | | |
| Pipe Material: | Galvanized Steel, None | | | | | |

[19](#) 1 of 3 SW 0.14 / 727.18 3,978.54 / -1 Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV LUST

Site Code: 5-000082 **Facility City:** Lovelock
Site No: 82 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing

Site Cleanup - Bureau's Project Tracking Database

Program: LUST **End:** 1/5/2011
Closure Type: Clean w/ Remed **Event:**
Report Date: 12/28/1998 **Case Officer:**
Media: Ground Water **File Location:** NDEP: Carson City
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Program: LUST **End:** 1/5/2011
Closure Type: Clean w/ Remed **Event:**
Report Date: 12/28/1998 **Case Officer:**
Media: Soil **File Location:** NDEP: Carson City
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - LUST Sites BCA

Spill No: 981228-3236 **File Loc:** NDEP: Carson City
Petro Fund ID: **Description:**
Event ID: 3005 **Coordinate Comment:**
Event Type ID: 3 **Latitude:** 40.178496
Event Type Category: Confirmed Release **Longitude:** -118.475874
Report Date: 1998-12-28T00:00:00.000Z **Datum:** NAD83
Closure Date: 2011-01-05T00:00:00.000Z **C Type:** Clean w/ Remed
Program: LUST **X:** 374346.119400000199676
Media: Soil **Y:** 4448613.073599999771
Contaminant: Gasoline **Source:** NDEP
Date Last Modified: **Collection:** GM
Container: UST
Contaminant Desc:

[19](#) 2 of 3 SW 0.14 / 727.18 3,978.54 / -1 Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV SHWS

Site Code: 5-000082 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.178496
City: Lovelock **Long Decdeg:** -118.475874

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 12/28/1998 **File Location:** NDEP: Carson City
Closure Date: 1/5/2011 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Gasoline
Program: LUST **Event:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

| | | | |
|---------------|----------------|----------------|-------------------|
| Report Date: | 12/28/1998 | File Location: | NDEP: Carson City |
| Closure Date: | 1/5/2011 | Media: | Ground Water |
| Closure Type: | Clean w/ Remed | Contaminant: | Gasoline |
| Program: | LUST | Event: | |

Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - All BCA Sites

| | | | |
|----------------------|--------------------------|---------------------|------------------------|
| Site No: | 82 | File Loc: | NDEP: Carson City |
| Petroleum Fund ID: | | Container: | UST |
| Spill No: | 981228-3236 | Source: | NDEP |
| Event ID: | 3005 | Lat Dec Deg: | 40.178496 |
| Event Type ID: | 3 | Long Dec Deg: | -118.475874 |
| Event Type Category: | Confirmed Release | X: | 374346.119400000199676 |
| Report Date: | 1998-12-28T00:00:00.000Z | Y: | 4448613.073599999771 |
| Closure Date: | 2011-01-05T00:00:00.000Z | Datum: | NAD83 |
| Description: | | Collection Method: | GM |
| Program: | LUST | C Type: | |
| Contaminant: | | Date Last Modified: | |
| Media: | Soil | | |
| Contaminant Desc: | | | |
| Coordinate Comments: | | | |

| | | | | | | |
|--------------------|--------|----|---------------|---------------|-------------------------------------------------------------|-----|
| 19 | 3 of 3 | SW | 0.14 / 727.18 | 3,978.54 / -1 | RICHS UNION SERVICE 810 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|----|---------------|---------------|-------------------------------------------------------------|-----|

Facility ID: 5-000082

Facility Information

Last Inspection: 11/15/1994

Tank Information

| | | | |
|-----------------|------------------------------------|----------------|----------|
| Tank ID: | 003 | Close Date: | 12/21/98 |
| Tank Status: | Permanently Closed | Tank Capacity: | 5,000 |
| Date Installed: | 28 Apr 76 | Tank Age: | 22 |
| Substance: | Diesel | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Galvanized Steel, None | | |

| | | | |
|-----------------|------------------------------------|----------------|----------|
| Tank ID: | 004 | Close Date: | 12/21/98 |
| Tank Status: | Permanently Closed | Tank Capacity: | 500 |
| Date Installed: | 28 Apr 56 | Tank Age: | 42 |
| Substance: | Used Oil | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | No Piping, None | | |

| | | | |
|-----------------|--------------------------------------|----------------|----------|
| Tank ID: | 001 | Close Date: | 12/21/98 |
| Tank Status: | Permanently Closed | Tank Capacity: | 10,000 |
| Date Installed: | 28 Apr 76 | Tank Age: | 22 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Galvanized Steel, None | | |

| | | | |
|-----------------|--------------------------------------|----------------|----------|
| Tank ID: | 002 | Close Date: | 12/21/98 |
| Tank Status: | Permanently Closed | Tank Capacity: | 8,000 |
| Date Installed: | 28 Apr 66 | Tank Age: | 32 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Pipe Material: Galvanized Steel, None

| | | | | | | |
|--------------------|--------|----|---------------|---------------|-------------------------------------------------------------------------|------|
| 20 | 1 of 2 | SW | 0.19 / 982.76 | 3,978.22 / -2 | Dairy Barn Parking Lot 750 Cornell Avenue Lovelock NV APN: 355 NV | SHWS |
|--------------------|--------|----|---------------|---------------|-------------------------------------------------------------------------|------|

Site Code: E-000147
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|---------------|-----------------------------------------------------------------|----------------|------------------|
| Report Date: | 11/11/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 3/12/1991 | Media: | Soil |
| Closure Type: | | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|----|---------------|---------------|----------------------------------------------------------------|-----|
| 20 | 2 of 2 | SW | 0.19 / 982.76 | 3,978.22 / -2 | DAIRY BARN PARKING LOT 750 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|----|---------------|---------------|----------------------------------------------------------------|-----|

Facility ID: E-000147

Facility Information

Last Inspection:

Tank Information

| | | | |
|-----------------|--------------------|----------------|----------|
| Tank ID: | 001 | Close Date: | 03/12/91 |
| Tank Status: | Permanently Closed | Tank Capacity: | |
| Date Installed: | 01 Jan 00 | Tank Age: | 91 |
| Substance: | Unknown | | |
| Tank Material: | None, Unknown | | |
| Pipe Material: | None, Unknown | | |

| | | | | | | |
|--------------------|--------|----|-----------------|--------------|--------------------------------------------------------------------------------|------|
| 21 | 1 of 2 | NW | 0.20 / 1,035.18 | 3,981.82 / 2 | Pershing County School District 1150 Elmhurst Avenue Lovelock NV APN: NV | SHWS |
|--------------------|--------|----|-----------------|--------------|--------------------------------------------------------------------------------|------|

Site Code: 5-000309
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|---------------|-----------------------------------------------------------------|----------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 12/30/1996 | Media: | Soil |
| Closure Type: | | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|----|-----------------|--------------|--------------------------------|-----|
| 21 | 2 of 2 | NW | 0.20 / 1,035.18 | 3,981.82 / 2 | PERSHING COUNTY SCHOOL DIST | UST |
|--------------------|--------|----|-----------------|--------------|--------------------------------|-----|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

1150 Elmhurst Ave
Lovelock NV 89419

Facility ID: 5-000309

Facility Information

Last Inspection: 8/16/2017 2:39:59 PM

Tank Information

| | | | |
|------------------------|----------------------------------------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 07/06/94 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,000 |
| Date Installed: | 01 Jan 70 | Tank Age: | 24 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) | | |
| Pipe Material: | Galvanized Steel, None | | |

| | | | |
|------------------------|----------------------------------------------------------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 07/06/94 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,000 |
| Date Installed: | 01 Jan 70 | Tank Age: | 24 |
| Substance: | Diesel | | |
| Tank Material: | Asphalt Coated or Bare Steel, Cathodically Protected (Not Specified) | | |
| Pipe Material: | Galvanized Steel, None | | |

| | | | |
|------------------------|------------------------------------|-----------------------|----------|
| Tank ID: | 003 | Close Date: | 07/06/94 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,000 |
| Date Installed: | 01 Jan 70 | Tank Age: | 24 |
| Substance: | Diesel | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | Galvanized Steel, None | | |

| | | | | | | |
|--------------------|--------|-----|-----------------|--------------|------------------------------------------------------------|-----|
| 22 | 1 of 1 | NNE | 0.21 / 1,083.13 | 3,981.30 / 1 | CALIFORNIA GARAGE 1310 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|-----|-----------------|--------------|------------------------------------------------------------|-----|

Facility ID: 5-000198

Facility Information

Last Inspection: 11/4/1994

Tank Information

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 11/12/99 |
| Tank Status: | Permanently Closed | Tank Capacity: | 1,000 |
| Date Installed: | 04 Feb 55 | Tank Age: | 44 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | None, Unknown | | |

| | | | |
|------------------------|--------------------------------------|-----------------------|----------|
| Tank ID: | 002 | Close Date: | 11/12/99 |
| Tank Status: | Permanently Closed | Tank Capacity: | 550 |
| Date Installed: | 04 Feb 55 | Tank Age: | 44 |
| Substance: | Gasoline (containing <= 10% ethanol) | | |
| Tank Material: | Asphalt Coated or Bare Steel, None | | |
| Pipe Material: | None, Unknown | | |

| | | | | | | |
|--------------------|--------|----|-----------------|--------------|-------------------------------------------------------------------|---------|
| 23 | 1 of 2 | NW | 0.21 / 1,134.69 | 3,982.32 / 2 | LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419 | CERCLIS |
|--------------------|--------|----|-----------------|--------------|-------------------------------------------------------------------|---------|

Site ID: 0908438 RNPL Status Code: N

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------|----------------------|-----------|------------------|----------------|---------------------------------------------------|----|
| Site EPA ID: | NVN000908438 | | | | NPL Status: Not on the NPL | |
| Site Street Address 2: | | | | | RFED Facility Code: N | |
| Site County Name: | PERSHING | | | | RFED Facility Desc: Not a Federal Facility | |
| Site FIPS Code: | 32027 | | | | USGS Hydro Unit No.: | |
| Region Code: | 09 | | | | Site Cong. Dist. Code: | |
| Site SMSA No.: | | | | | ROT Desc: | |
| Site Prim. Latitude: | +40.18370 | | | | FR NPL Update No.: | |
| Site Prim. Longitude: | -118.48121 | | | | RFRA Code: | |
| Lat Long Source: | | | | | | |
| RNON NPL Status Desc: | Status Not Specified | | | | | |

CERCLIS Site Contact Name(s)

Person ID: 9270647.00
First Name: Janet
Last Name: Yocum
Phone No.: 4159723053
Email:

CERCLIS Assess History

| | |
|--------------------------------------------------------------------------------------------|---------------------------|
| OU ID: 00 | RALT Short Name: |
| Act Code ID: | Act Start Date: |
| RAT Code: | Act Complete Date: |
| RAT Short Name: | AGT Order No.: 0 |
| RAT Name: | SH OU: |
| RAT Hist. Only Flag: | SH Code: |
| RAT NSI Indicator: | SH Seq: |
| RAT Level: | SH Start Date: |
| RAT DEF OU: | SH Complete Date: |
| RFBS Code: | SH Lead: |
| SPA Code: | |
| RAT Def: | |
| Site Desc: No description available | |
| Site Alias: LOVELOCK HG,,,,;LOVELOCK HG,ELMHURST AND 12TH STREET,LOVELOCK,NV,89419; | |

CERCLIS Assess History

| | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OU ID: 00 | RALT Short Name: EPA Fund |
| Act Code ID: 001 | Act Start Date: 9/11/2006 00:00:00 |
| RAT Code: RV | Act Complete Date: 9/14/2006 00:00:00 |
| RAT Short Name: RMVL | AGT Order No.: 70 |
| RAT Name: REMOVAL | SH OU: |
| RAT Hist. Only Flag: | SH Code: |
| RAT NSI Indicator: B | SH Seq: |
| RAT Level: 1 | SH Start Date: |
| RAT DEF OU: 00 | SH Complete Date: |
| RFBS Code: V | SH Lead: |
| SPA Code: 08 | |
| RAT Def: | Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR). |
| Site Desc: | |
| Site Alias: | |

[23](#) 2 of 2 **NW** 0.21 / 1,134.69 3,982.32 / 2 **LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419** **SEMS**

Site ID: 0908438 **Cong District:**
EPA ID: NVN000908438 **Region:** 09

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

| | | | |
|------------------------------------|----------------------|-------------------|----------|
| FIPS Code: | 32027 | County: | PERSHING |
| Federal Facility: | No | Latitude: | |
| NPL: | Not on the NPL | Longitude: | |
| Non NPL Status: | Status Not Specified | | |
| Last Appeared on SEMS List: | 20-AUG-2019 | | |

Action Information

| | | | |
|------------------------|------|--------------------------|------------|
| Operable Units: | 00 | Start Actual: | 09/11/2006 |
| Action Code: | RV | Finish Actual: | 09/14/2006 |
| Action Name: | RMVL | Qual: | C |
| SEQ: | 1 | Curr Action Lead: | EPA Perf |

| | | | | | | |
|--------------------|--------|----|-----------------|---------------|-------------------------------------|------|
| 24 | 1 of 1 | SW | 0.22 / 1,179.58 | 3,978.22 / -2 | Tex's ARCO 7th and Cornell NV | SHWS |
|--------------------|--------|----|-----------------|---------------|-------------------------------------|------|

| | | | |
|-------------------|----------|------------------------|--|
| Site Code: | 5-000180 | Facility Zip: | |
| County ID: | | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | |
| City: | | Long Decdeg: | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|----------------------|-----------------------------------------------------------------|-----------------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 9/27/1994 | Media: | Soil |
| Closure Type: | | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|-----|-----------------|---------------|-----------------------------------|--------|
| 25 | 1 of 1 | WSW | 0.23 / 1,216.44 | 3,978.54 / -1 | Big Meadow Recycling Center NV | SWF/LF |
|--------------------|--------|-----|-----------------|---------------|-----------------------------------|--------|

| | | | |
|--------------------------|----------|--------------------------|------------------|
| Facility ID: | 1751 | Location Address: | 8th and Franklin |
| Status: | Recycler | Location City: | |
| Facility Type: | | Object ID: | |
| Facility Abbrvtn: | | Shape: | |
| Is Recycler: | | Easting: | 374131 |
| Expiration Date: | | Northing: | 4448636 |
| Facility Owner: | | Coll Method: | |
| Notes: | | | |
| Geometry: | | | |
| UTM Metadata: | | | |
| Web Page: | | | |

| | | | | | | |
|--------------------|--------|----|-----------------|---------------|------------------------------------------------------|-----|
| 26 | 1 of 1 | SW | 0.23 / 1,237.99 | 3,978.22 / -2 | JIMS SERVICE 690 Cornell Ave Lovelock NV 89419 | UST |
|--------------------|--------|----|-----------------|---------------|------------------------------------------------------|-----|

Facility ID: 5-000180

Facility Information

Last Inspection: 11/4/1994

Tank Information

| | | | |
|---------------------|--------------------|-----------------------|----------|
| Tank ID: | 001 | Close Date: | 09/21/98 |
| Tank Status: | Permanently Closed | Tank Capacity: | 2,000 |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|--------------------|--------------------------------------|------------------|----------------|-----------------------------|----|
| Date Installed: | 01 Jan 78 | | | | Tank Age: 20 | |
| Substance: | | Gasoline (containing <= 10% ethanol) | | | | |
| Tank Material: | | Asphalt Coated or Bare Steel, None | | | | |
| Pipe Material: | | Galvanized Steel, None | | | | |
| Tank ID: | 002 | | | | Close Date: 09/21/98 | |
| Tank Status: | Permanently Closed | | | | Tank Capacity: 2,000 | |
| Date Installed: | 01 Jan 78 | | | | Tank Age: 20 | |
| Substance: | | Gasoline (containing <= 10% ethanol) | | | | |
| Tank Material: | | Asphalt Coated or Bare Steel, None | | | | |
| Pipe Material: | | Bare Steel, None | | | | |

[27](#) 1 of 2 SE 0.25 / 1,302.45 3,973.62 / -6 **Golden Gate Petroleum #61** 163 E Main St Lovelock NV APN: Lovelock NV **SHWS**

Site Code: 5-000382 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.17832
City: Lovelock **Long Decdeg:** -118.47069

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: **File Location:** NDEP: Carson City
Closure Date: **Media:** Soil
Closure Type: **Contaminant:** Other
Program: non-LUST Corrective Action **Event:** Confirmed Release
Officer: aoakley
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases

NDEP Open Data - non-LUST Sites - BCA

Site No: 382 **File Loc:** NDEP: Carson City
Petroleum Fund ID: **Source:** Responsible Party
Spill No: 190820-01 **Lat Dec Deg:** 40.17832
Event ID: 14044 **Long Dec Deg:** -118.47069
Event Type ID: 3 **X:** 374787.17090000025928
Event Type Category: Confirmed Release **Y:** 4448586.2138
Report Date: **Datum:** WGS84
Closure Date: **Collection Method:**
Program: non-LUST Corrective Action **Contaminant:** Other
Media: Soil **C Type:**
Container: Other **Date Last Modified:** 2019-10-15T08:57:39.000Z
Contaminant Desc: Approximately 50 gllons of non-PCB bearing mineral oil was released to soil
Description:
Coordinate Comments:

[27](#) 2 of 2 SE 0.25 / 1,302.45 3,973.62 / -6 **GOLDEN GATE PETROLEUM #61** 163 E Main St Lovelock NV 89419 **UST**

Facility ID: 5-000382

Facility Information

Last Inspection: 3/7/2018 1:07:12 PM

Tank Information

Tank ID: 002B **Close Date:**
Tank Status: Currently In Use **Tank Capacity:** 6,000
Date Installed: 01 Jul 12 **Tank Age:** 7
Substance: Gasoline (containing <= 10% ethanol)

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Tank Material: Composite (Steel w/ Fiberglass), Double-Walled
Pipe Material: Double Walled, Fiberglass Reinforced Plastic

Tank ID: 001
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Gasoline (containing <= 10% ethanol)
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Tank ID: 002A
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Gasoline (containing <= 10% ethanol)
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 6,000
Tank Age: 7

Tank ID: 003
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Diesel
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Tank ID: 004
Tank Status: Currently In Use
Date Installed: 01 Jul 12
Substance: Diesel
Tank Material: Composite (Steel w/ Fiberglass), Double-Walled, Manifolder
Pipe Material: Double Walled, Flexible Plastic

Close Date:
Tank Capacity: 12,000
Tank Age: 7

Owner Information

Owner Operator Name: Golden Gate S.E.T. Retail of Nevada LLC
Owner Operator Address: 16580 Wedge Pkwy Ste 300 Reno, NV 89511
Associated Facility: Golden Gate Petroleum #61

| | | | | | | |
|--------------------|--------|----|--------------------|------------------|--------------------------------------------------------------------------------|------|
| 28 | 1 of 1 | SW | 0.32 / 1,681.04 | 3,978.87 / -1 | Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV APN: 365 NV | SHWS |
|--------------------|--------|----|--------------------|------------------|--------------------------------------------------------------------------------|------|

Site Code: 5-000256
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990
Closure Date: 9/2/1994
Closure Type: UST Clean Closure
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

| | | | | | | |
|--------------------|--------|-----|--------------------|------------------|----------------------------------------------------------------------------------------|------|
| 29 | 1 of 1 | WSW | 0.36 / 1,880.05 | 3,978.22 / -2 | Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV | SHWS |
|--------------------|--------|-----|--------------------|------------------|----------------------------------------------------------------------------------------|------|

Site Code: 5-000120
County ID:
County: Pershing

Facility Zip:
Facility Zip 4:
Lat Decdeg:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

City: Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 1/13/1998 **Media:** Ground Water
Closure Type: Other **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 1/13/1998 **Media:** Soil
Closure Type: Other **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

| | | | | | | |
|--------------------|--------|----|--------------------|------------------|----------------------------------------------------------------------------------|------|
| 30 | 1 of 1 | SW | 0.37 / 1,955.09 | 3,978.31 / -2 | EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV | SHWS |
|--------------------|--------|----|--------------------|------------------|----------------------------------------------------------------------------------|------|

Site Code: 5-000187 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/19/1991 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 9/30/1993 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

| | | | | | | |
|--------------------|--------|----|--------------------|------------------|---------------------------------------------------------------|------|
| 31 | 1 of 1 | SW | 0.42 / 2,238.38 | 3,978.18 / -2 | Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV | SHWS |
|--------------------|--------|----|--------------------|------------------|---------------------------------------------------------------|------|

Site Code: 5-000026 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 3/29/1990 **Media:** Soil
Closure Type: UST Clean Closure **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------|-------------------|-----------|------------------|----------------|---------------------------------------------------------------------------------------|------|
| 32 | 1 of 2 | SSW | 0.46 / 2,405.19 | 3,977.99 / -2 | Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV | LUST |

Site Code: 5-000109
Site No: 109
County ID: 14
County: Pershing
Facility City: Lovelock
Facility Zip:
Facility Zip 4:

Site Cleanup - Bureau's Project Tracking Database

Program: LUST
Closure Type: NAC 459.997
Report Date: 1/8/2001
Media: Soil
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
End: 3/10/2003
Event:
Case Officer:
File Location: NDEP: CC-Storage

Program: LUST
Closure Type: NAC 459.997
Report Date: 1/8/2001
Media: Ground Water
Contaminant: Gasoline
Source File: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
End: 3/10/2003
Event:
Case Officer:
File Location: NDEP: CC-Storage

NDEP Open Data - LUST Sites BCA

Spill No:
Petro Fund ID:
Event ID: 3451
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 2001-01-08T00:00:00.000Z
Closure Date: 2003-03-10T00:00:00.000Z
Program: LUST
Media: Soil
Contaminant: Gasoline
Date Last Modified:
Container: UST
Contaminant Desc:
File Loc: NDEP: CC-Storage
Description:
Coordinate Comment: Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
Latitude: 40.1743611
Longitude: -118.4787367
Datum: NAD83
C Type: NAC 459.997
X: 374094.7401
Y: 4448158.1557
Source: NDEP
Collection: UI

| | | | | | | |
|--------------------|--------|-----|-----------------|---------------|---------------------------------------------------------------------------------------|------|
| 32 | 2 of 2 | SSW | 0.46 / 2,405.19 | 3,977.99 / -2 | Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV | SHWS |
|--------------------|--------|-----|-----------------|---------------|---------------------------------------------------------------------------------------|------|

Site Code: 5-000109
County ID: 14
County: Pershing
City: Lovelock
Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.1743611
Long Decdeg: -118.4787367

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/8/2001
Closure Date: 3/10/2003
Closure Type: NAC 459.997
Program: LUST
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases
File Location: NDEP: CC-Storage
Media: Ground Water
Contaminant: Gasoline
Event:

Report Date: 1/8/2001
Closure Date: 3/10/2003
File Location: NDEP: CC-Storage
Media: Soil

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-----------------------------------------------------------------|-----------|------------------|----------------|----------------------------------------|----|
| Closure Type: | NAC 459.997 | | | | Contaminant: Gasoline | |
| Program: | LUST | | | | Event: | |
| Officer: | | | | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | | | | |
| Report Date: | 1/1/1990 | | | | File Location: NDEP: CC-Storage | |
| Closure Date: | 6/6/1995 | | | | Media: Soil | |
| Closure Type: | | | | | Contaminant: | |
| Program: | | | | | Event: | |
| Officer: | | | | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | | | | |

NDEP Open Data - All BCA Sites

| | | | |
|-----------------------------|----------------------------------------------------------------------------|----------------------------|------------------|
| Site No: | 109 | File Loc: | NDEP: CC-Storage |
| Petroleum Fund ID: | | Container: | UST |
| Spill No: | | Source: | NDEP |
| Event ID: | 3451 | Lat Dec Deg: | 40.1743611 |
| Event Type ID: | 3 | Long Dec Deg: | -118.4787367 |
| Event Type Category: | Confirmed Release | X: | 374094.7401 |
| Report Date: | 2001-01-08T00:00:00.000Z | Y: | 4448158.1557 |
| Closure Date: | 2003-03-10T00:00:00.000Z | Datum: | NAD83 |
| Description: | | Collection Method: | UI |
| Program: | LUST | C Type: | |
| Contaminant: | | Date Last Modified: | |
| Media: | Soil | | |
| Contaminant Desc: | | | |
| Coordinate Comments: | Location obtained by geocoding FacilityAddress against Tiger 2007 streets. | | |

| | | | | | | |
|--------------------|----------|------------------------|--------------------|------------------|---------------------------------------------------------------------|------|
| 33 | 1 of 1 | SSW | 0.47 / 2,487.98 | 3,977.89 / -2 | Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV | SHWS |
| Site Code: | 5-000177 | Facility Zip: | | | | |
| County ID: | | Facility Zip 4: | | | | |
| County: | Pershing | Lat Decdeg: | | | | |
| City: | | Long Decdeg: | | | | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|----------------------|-----------------------------------------------------------------|-----------------------|------------------|
| Report Date: | 12/16/1998 | File Location: | NDEP: CC-Storage |
| Closure Date: | 2/11/1999 | Media: | Soil |
| Closure Type: | NAC 459 A-K | Contaminant: | Gasoline |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|----------|------------------------|--------------------|------------------|---------------------------------------------------------------------------|------|
| 34 | 1 of 1 | SSW | 0.51 / 2,671.22 | 3,977.23 / -3 | Munk Brothers Property 110 East Broadway Lovelock NV APN: 650 NV | SHWS |
| Site Code: | 5-000306 | Facility Zip: | | | | |
| County ID: | | Facility Zip 4: | | | | |
| County: | Pershing | Lat Decdeg: | | | | |
| City: | | Long Decdeg: | | | | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|----------------------|------------|-----------------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 12/19/1996 | Media: | Soil |
| Closure Type: | | Contaminant: | |
| Program: | | Event: | |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

| | | | | | | |
|--------------------|--------|-----|--------------------|------------------|---------------------------------------------------------------------|------|
| 35 | 1 of 1 | NNE | 0.63 / 3,330.35 | 3,991.54 / 12 | KOA Campground 1550 Cornell Avenue Lovelock NV APN: 959 NV | SHWS |
|--------------------|--------|-----|--------------------|------------------|---------------------------------------------------------------------|------|

| | | | |
|------------|----------|-----------------|--|
| Site Code: | 5-000248 | Facility Zip: | |
| County ID: | | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | |
| City: | | Long Decdeg: | |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|---------------|-----------------------------------------------------------------|----------------|------------------|
| Report Date: | 1/1/1990 | File Location: | NDEP: CC-Storage |
| Closure Date: | 7/3/1997 | Media: | Soil |
| Closure Type: | NAC 459 A-K | Contaminant: | |
| Program: | | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

| | | | | | | |
|--------------------|--------|-----|--------------------|------------------|-----------------------------------------------------------------------------------|------|
| 36 | 1 of 1 | SSW | 0.94 / 4,961.53 | 3,971.98 / -8 | Lovelock Bulk Plant 3011 500 Industrial Way Lovelock NV APN: Lovelock NV | SHWS |
|--------------------|--------|-----|--------------------|------------------|-----------------------------------------------------------------------------------|------|

| | | | |
|------------|----------|-----------------|--------------|
| Site Code: | 5-000342 | Facility Zip: | |
| County ID: | 14 | Facility Zip 4: | |
| County: | Pershing | Lat Decdeg: | 40.1720857 |
| City: | Lovelock | Long Decdeg: | -118.4775549 |

Site Cleanup - The Bureau's Project Tracking (PT) Database

| | | | |
|---------------|-----------------------------------------------------------------|----------------|-------------------|
| Report Date: | 12/1/2011 | File Location: | NDEP: Carson City |
| Closure Date: | 2/1/2012 | Media: | Soil |
| Closure Type: | Clean w/ Remed | Contaminant: | Diesel |
| Program: | non-LUST Corrective Action | Event: | |
| Officer: | | | |
| Data List: | Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases | | |

NDEP Open Data - non-LUST Sites - BCA

| | | | |
|----------------------|----------------------------------------------------------------------------|---------------------|-----------------------|
| Site No: | 342 | File Loc: | NDEP: Carson City |
| Petroleum Fund ID: | | Source: | NDEP |
| Spill No: | 111201-01 | Lat Dec Deg: | 40.1720857 |
| Event ID: | 8185 | Long Dec Deg: | -118.4775549 |
| Event Type ID: | 3 | X: | 374191.16420000464916 |
| Event Type Category: | Confirmed Release | Y: | 4447903.911599999294 |
| Report Date: | 2011-12-01T00:00:00.000Z | Datum: | NAD83 |
| Closure Date: | 2012-02-01T00:00:00.000Z | Collection Method: | PN |
| Program: | non-LUST Corrective Action | Contaminant: | Diesel |
| Media: | Soil | C Type: | Clean w/ Remed |
| Container: | AST | Date Last Modified: | |
| Contaminant Desc: | | | |
| Description: | | | |
| Coordinate Comments: | Case Officer to update GPS coordinates when release location is confirmed. | | |

Unplottable Summary

Total: 36 Unplottable sites

| DB | Company Name/Site Name | Address | City | Zip | ERIS ID |
|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------|-----------|
| AST | DALE JOHNSON | E Broadway | Lovelock NV | 89419 | 820462096 |
| | | <i>Facility ID:</i> 5-000287 <i>Tank ID / Tank Status:</i> 1 Permanently Out of Use, 2 Permanently Out of Use, 4 Permanently Out of Use, 3 Permanently Out of Use | | | |
| DTNK | Dale Johnson | E Broadway | Lovelock NV | 89419 | 820460900 |
| ERNS | | I 80 AT MILE MARKER 105 EXIT 106 | LOVELOCK NV | | 867621587 |
| ERNS | | I-80 EXIT 119 | LOVELOCK NV | 89419 | 807179737 |
| ERNS | | EXIT 119 INT 80 | LOVELOCK NV | 89419 | 807230230 |
| ERNS | | PO BOX 1057 EXIT 119 OF INTERSTATE 80 | LOVELOCK NV | 89419 | 806715445 |
| ERNS 1987 TO 1989 | | I 80 | NORTH OF LOVELOCK NV | | 805556953 |
| FINDS/FRS | BUD HOCKEMIER PITT MILL | MAIN ST | LOVELOCK NV | 89419 | 817806190 |
| HIST SPL | WERNER ENTERPRISES | I-80 W. BOUND | LOVELOCK NV | | 827432169 |
| HIST SPL | UNKNOWN | I-80 EAST BOUND | E. OF LOVELOCK NV | | 827433886 |
| HIST SPL | ROBERT THIEL | I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT | LOVELOCK NV | 89502- | 827434873 |

| | | | | |
|----------|------------------------------------------------------|----------------------------------------------------------------------|----|-----------|
| HIST SPL | BABSON BROS/BERGE,GREENE PRODU | I-80,MI POST 129 & 131, 24 MI E.LOVELOCK | NV | 827434898 |
| SHWS | Atlas Vans Mobile Source | I-80 West Bound Exit 149 and Tungsten Road | NV | 876299428 |
| SHWS | Nevada Department of Transportation | Interstate 80 | NV | 820464548 |
| SHWS | Interstate Distributor Company Mobile Source | Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142 | NV | 820462395 |
| SHWS | Granite Construction Company | Interstate 80 near Mile Marker | NV | 820462955 |
| SHWS | Milne Towing | Interstate 80 near Mile Marker | NV | 820464910 |
| SHWS | Granite Construction Company, Hot Plant | Interstate 80 near Mile Marker | NV | 820466486 |
| SHWS | Werner Enterprises Mobile Source | Interstate 80 near Mile Marker 135 | NV | 820466650 |
| SHWS | Sierra Pacific Power Company | Sierra Place | NV | 820466256 |
| SHWS | Southern Pacific Transportation Company | West Broadway/Main Street | NV | 820466095 |
| SHWS | Diamond Hay Sales and Transport Mobile Source | Primary Street: Interstate 80 Bound: Mile Marker: Milepost 070 | NV | 820465851 |
| SHWS | Left-Over-Freight Transportation Mobile Source | Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 151 | NV | 820464745 |
| SHWS | Landstar Mobile Source Release | I-80 eastbound at exit 93 off-ramp, Lovelock | NV | 876299410 |

| | | | | |
|--------|-----------------------------------|-------------------------------------------------------------------------|---------------------|-----------|
| SPILLS | Warner Enterprises | I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock | NV | 845342054 |
| SPILLS | Prime Inc. | I-80 eastbound at mm 119 near Oreana | east of Lovelock NV | 845425354 |
| SPILLS | | I-80,MI POST 129 & 131, 24 MI E.LOVELOCK | NV | 845347956 |
| SPILLS | United Rentals Highway Technology | I-80 westbound mm 109 | Lovelock NV | 845398239 |
| SPILLS | PDQ Transit | I-80 westbound, mm 123 | Lovelock NV | 845425355 |
| SPILLS | | I-80 EAST BOUND | E. OF LOVELOCK NV | 845338155 |
| SPILLS | | I-80 W. BOUND | LOVELOCK NV | 845338163 |
| SPILLS | Sher & Sons Trucking | I80 West Bound - Pershing County - Mile Marker 9.6 | Lovelock NV | 845342094 |
| SPILLS | Coeur Rochester Inc | Exit 119 of I-80 and 26 miles east of Lovelock | Lovelock NV | 845346565 |
| SPILLS | SMX Inc. | Interstate 80 Westbound, on ramp at mile marker 149 | NV | 845344196 |
| SPILLS | Transwood Inc. | I-80 at mile marker 107 | Lovelock NV | 845425067 |
| SPILLS | Midwest Trucking Transport | I-80 East Bound | Lovelock NV | 845345008 |

Unplottable Report

Site: DALE JOHNSON
E Broadway Lovelock NV 89419

AST

Facility ID: 5-000287
Location Desc:

Tank Information

Tank ID: 1
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Other (petroleum products)
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 2
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 12800
Substance: Diesel
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1952

Tank ID: 4
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Tank ID: 3
Federally Regulated UST: FALSE
AST: TRUE
Tank Status: Permanently Out of Use
Tank Capacity: 20000
Substance: Gasoline
Tank Material: Asphalt Coated or Bare Steel
Sec Containment CP: None
Pipe Material: Not Listed
Sec Containment CP2: None
Date Installed: 1/1/1962

Site: Dale Johnson
E Broadway Lovelock NV 89419

DTNK

Delisted Storage Tanks

Facility ID: 5-000287
Original Source: UST

Location Description:
Record Date: 21-JUL-2014

Site: I 80 AT MILE MARKER 105 EXIT 106 LOVELOCK NV ERNS

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| NRC Report No: 1182056 | Latitude Degrees: |
| Type of Incident: MOBILE | Latitude Minutes: |
| Incident Cause: UNKNOWN | Latitude Seconds: |
| Incident Date: 6/23/2017 9:24:00 AM | Longitude Degrees: |
| Incident Location: | Longitude Minutes: |
| Incident Dtg: DISCOVERED | Longitude Seconds: |
| Distance from City: | Lat Quad: |
| Distance Units: | Long Quad: |
| Potential Flag: No | Location Section: |
| Year: Year 2017 Reports | Location Township: |
| Direction from City: | Location Range: |
| Location County: PERSHING | |
| Description of Incident: THE CALLER IS REPORTING THAT THERE WAS A TRIPLE TRACTOR TRAILER OVERTURNED ON THE HIGHWAY. IT IS UNKNOWN WHAT MATERIALS WERE RELEASED. 2 TRAILERS LANDED IN AN IRRIGATION DITCH THAT CONTAINS WATER. | |

Material Spill Information

| | |
|-------------------------------------------|-----------------------------------------|
| Chris Code: UNK | Unit of Measure: UNKNOWN AMOUNT |
| CAS No: 000000-00-0 | If Reached Water: UNKNOWN |
| UN No: | Amount in Water: 0 |
| Name of Material: UNKNOWN MATERIAL | Unit Reach Water: UNKNOWN AMOUNT |
| Amount of Material: 0 | |

Calls Information

| | |
|--------------------------------------------------|------------------------------|
| Date Time Received: 6/23/2017 12:53:20 PM | Responsible City: |
| Date Time Complete: 6/23/2017 1:07:43 PM | Responsible State: XX |
| Call Type: INC | Responsible Zip: |
| Resp Company: | Source: TELEPHONE |
| Resp Org Type: UNKNOWN | |

Incident Information

| | | | |
|---------------------------------|--|-----------------------------|--|
| Tank ID: | | Building ID: | |
| Tank Regulated: U | | Location Area ID: | |
| Tank Regulated By: | | Location Block ID: | |
| Capacity of Tank: | | OCSG No: | |
| Capacity Tank Units: | | OOSP No: | |
| Description of Tank: | | State Lease No: | |
| Actual Amount: | | Pier Dock No: | |
| Actual Amount Units: | | Berth Slip No: | |
| Tank Above Ground: ABOVE | | Brake Failure: U | |
| NPDES: | | Airbag Deployed: U | |
| NPDES Compliance: U | | Transport Contain: U | |
| Init Contin Rel No: | | Location Subdiv: | |
| Contin Rel Permit: | | Platform Rig Name: | |
| Contin Release Type: | | Platform Letter: | |
| Aircraft ID: | | Allision: U | |
| Aircraft Runway No: | | Type of Structure: | |
| Aircraft Spot No: | | Structure Name: | |
| Aircraft Type: | | Structure Oper: U | |
| Aircraft Model: | | Transit Bus Flag: | |
| Aircraft Fuel Cap: | | Date Time Norm Serv: | |
| Aircraft Fuel Cap U: | | Serv Disrupt Time: | |
| Aircraft Fuel on Brd: | | Serv Disrupt Units: | |
| Aircraft Fuel OB U: | | CR Begin Date: | |
| Aircraft Hanger: | | CR End Date: | |
| Road Mile Marker: 105 | | CR Change Date: | |

Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj:
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type:
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: N
Railroad Hotline:
Railroad Milepost:
Grade Crossing: U
Crossing Device Ty:
Ty Vehicle Involved:
Device Operational: U

FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act: FD IS ON SCENE.
Fire Involved: U
Fire Extinguished: U
Any Evacuations: N
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U
No. Injured:
No. Hospitalized:
No. Fatalities:
Any Fatalities: U
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Close Time:
Road Closed: U
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Track Closure Units:
Track Close Dir:
Media Interest: UNKNOWN
Medium Desc: WATER
Add Medium Info: IRRIGATION DITCH

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions: UNKNOWN
Air Temperature:
Wind Direction:
Wind Speed:
Wind Speed Unit:
Water Supp Contam: U
Water Temperature:
Wave Condition:
Current Speed:
Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact:
Passengers Transfer: NO
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:
Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info:

Site: I-80 EXIT 119 LOVELOCK NV 89419 ERNS

NRC Report No: 373104
Type of Incident: FIXED
Incident Cause: EQUIPMENT FAILURE
Incident Date: 1/14/1997 11:00:00 AM
Incident Location:
Incident Dtg: DISCOVERED
Distance from City: 26

Latitude Degrees:
Latitude Minutes:
Latitude Seconds:
Longitude Degrees:
Longitude Minutes:
Longitude Seconds:
Lat Quad:

Distance Units: MI
Potential Flag:
Year: Year 1997 Reports
Direction from City: NE
Location County: PERSHING
Description of Incident: HEAT LEACH PAD/BROKEN PIPE

Long Quad:
Location Section:
Location Township:
Location Range:

Material Spill Information

| | | | |
|----------------------------|----------------|--------------------------|----------|
| Chris Code: | SCN | Unit of Measure: | POUND(S) |
| CAS No: | | If Reached Water: | YES |
| UN No: | | Amount in Water: | 0 |
| Name of Material: | SODIUM CYANIDE | Unit Reach Water: | NONE |
| Amount of Material: | 40 | | |

Calls Information

| | | | |
|----------------------------|----------------------|---------------------------|-------------|
| Date Time Received: | 1/14/1997 1:51:37 PM | Responsible City: | LOVELOCK |
| Date Time Complete: | 1/14/1997 1:55:38 PM | Responsible State: | NV |
| Call Type: | INC | Responsible Zip: | 89419 |
| Resp Company: | COEUR ROCHESTER | Source: | UNAVAILABLE |
| Resp Org Type: | PRIVATE ENTERPRISE | | |

Incident Information

| | | | |
|------------------------------|---------|-----------------------------|-----|
| Tank ID: | | Building ID: | |
| Tank Regulated: | U | Location Area ID: | |
| Tank Regulated By: | | Location Block ID: | |
| Capacity of Tank: | | OCSG No: | |
| Capacity Tank Units: | | OCSF No: | |
| Description of Tank: | | State Lease No: | |
| Actual Amount: | | Pier Dock No: | |
| Actual Amount Units: | | Berth Slip No: | |
| Tank Above Ground: | ABOVE | Brake Failure: | N |
| NPDES: | | Airbag Deployed: | |
| NPDES Compliance: | U | Transport Contain: | U |
| Init Contin Rel No: | | Location Subdiv: | |
| Contin Rel Permit: | | Platform Rig Name: | |
| Contin Release Type: | | Platform Letter: | |
| Aircraft ID: | | Allision: | N |
| Aircraft Runway No: | | Type of Structure: | |
| Aircraft Spot No: | | Structure Name: | |
| Aircraft Type: | UNKNOWN | Structure Oper: | Y |
| Aircraft Model: | | Transit Bus Flag: | |
| Aircraft Fuel Cap: | | Date Time Norm Serv: | |
| Aircraft Fuel Cap U: | | Serv Disrupt Time: | |
| Aircraft Fuel on Brd: | | Serv Disrupt Units: | |
| Aircraft Fuel OB U: | | CR Begin Date: | |
| Aircraft Hanger: | | CR End Date: | |
| Road Mile Marker: | | CR Change Date: | |
| Power Gen Facility: | U | FBI Contact: | |
| Generating Capacity: | | FBI Contact Dt Tm: | |
| Type of Fixed Obj: | UNKNOWN | Passenger Handling: | |
| Type of Fuel: | | Passenger Route: | XXX |
| DOT Crossing No: | | Passenger Delay: | XXX |
| DOT Regulated: | U | Sub Part C Test Req: | XXX |
| Pipeline Type: | UNKNOWN | Conductor Test: | |
| Pipeline Abv Ground: | ABOVE | Engineer Test: | |
| Pipeline Covered: | U | Trainman Test: | |
| Exposed Underwater: | U | Yard Foreman Test: | |
| Railroad Hotline: | No | RCL Operator Test: | |
| Railroad Milepost: | UNKNOWN | Brakeman Test: | |
| Grade Crossing: | N | Train Dispat Test: | |
| Crossing Device Ty: | | Signalman Test: | |
| Ty Vehicle Involved: | UNKNOWN | Oth Employee Test: | |
| Device Operational: | Y | Unknown Test: | |

Incident Details Information

| | | | |
|-----------------------------|------|------------------------------|-----|
| Release Secured: | | State Agen Report No: | |
| Release Rate: | | State Agen on Scene: | |
| Release Rate Unit: | | State Agen Notified: | |
| Release Rate Rate: | | Fed Agency Notified: | |
| Est Duration of Rel: | | Oth Agency Notified: | |
| Desc Remedial Act: | | Body of Water: | |
| Fire Involved: | N | Tributary of: | |
| Fire Extinguished: | | Near River Mile Make: | |
| Any Evacuations: | N | Near River Mile Mark: | |
| No Evacuated: | | Offshore: | |
| Who Evacuated: | | Weather Conditions: | |
| Radius of Evacu: | | Air Temperature: | |
| Any Injuries: | U | Wind Direction: | |
| No. Injured: | | Wind Speed: | |
| No. Hospitalized: | | Wind Speed Unit: | |
| No. Fatalities: | | Water Supp Contam: | |
| Any Fatalities: | U | Water Temperature: | |
| Any Damages: | N | Wave Condition: | |
| Damage Amount: | | Current Speed: | |
| Air Corridor Closed: | N | Current Direction: | |
| Air Corridor Desc: | | Current Speed Unit: | |
| Air Closure Time: | | EMPL Fatality: | |
| Waterway Closed: | | Pass Fatality: | |
| Waterway Desc: | | Community Impact: | |
| Waterway Close Time: | | Passengers Transfer: | UNK |
| Road Closed: | N | Passenger Injuries: | |
| Road Desc: | | Employee Injuries: | |
| Road Closure Time: | | Occupant Fatality: | |
| Road Closure Units: | | Sheen Size: | |
| Closure Direction: | | Sheen Size Units: | |
| Major Artery: | | Sheen Size Length: | |
| Track Closed: | | Sheen Size Length U: | |
| Track Desc: | | Sheen Size Width: | |
| Track Closure Time: | | Sheen Size Width U: | |
| Track Closure Units: | | Sheen Color: | |
| Track Close Dir: | | Dir of Sheen Travel: | |
| Media Interest: | | Sheen Odor Desc: | |
| Medium Desc: | LAND | Duration Unit: | |
| Add Medium Info: | SOIL | Additional Info: | |

Site: EXIT 119 INT 80 LOVELOCK NV 89419 ERNS

| | | | |
|---------------------------------|----------------------------------------------------|---------------------------|---------|
| NRC Report No: | 465755 | Latitude Degrees: | |
| Type of Incident: | PIPELINE | Latitude Minutes: | |
| Incident Cause: | NATURAL PHENOMENON | Latitude Seconds: | |
| Incident Date: | 11/29/1998 12:30:00 AM | Longitude Degrees: | |
| Incident Location: | | Longitude Minutes: | |
| Incident Dtg: | DISCOVERED | Longitude Seconds: | |
| Distance from City: | | Lat Quad: | |
| Distance Units: | | Long Quad: | |
| Potential Flag: | | Location Section: | 10 & 11 |
| Year: | Year 1998 Reports | Location Township: | 28N |
| Direction from City: | | Location Range: | 34E |
| Location County: | PERSHING | | |
| Description of Incident: | CONTAINED ON-SITE PIPELINE/FROZE AND THEN RUPTURED | | |

Material Spill Information

| | | | |
|----------------------------|---------|--------------------------|----------|
| Chris Code: | NCC | Unit of Measure: | POUND(S) |
| CAS No: | | If Reached Water: | YES |
| UN No: | | Amount in Water: | 11.7 |
| Name of Material: | CYANIDE | Unit Reach Water: | POUND(S) |
| Amount of Material: | 45.3 | | |

Calls Information

Date Time Received: 11/30/1998 12:39:44 PM
Date Time Complete: 11/30/1998 12:45:28 PM
Call Type: INC
Resp Company: COEUR ROCHESTER
Resp Org Type: PRIVATE ENTERPRISE

Responsible City: LOVELOCK
Responsible State: NV
Responsible Zip: 89419
Source: UNAVAILABLE

Incident Information

Tank ID:
Tank Regulated: U
Tank Regulated By:
Capacity of Tank:
Capacity Tank Units:
Description of Tank:
Actual Amount:
Actual Amount Units:
Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No:
Contin Rel Permit:
Contin Release Type:
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:
Road Mile Marker:
Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj: UNKNOWN
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type: UNKNOWN
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: U
Railroad Hotline: No
Railroad Milepost: UNKNOWN
Grade Crossing: N
Crossing Device Ty:
Ty Vehicle Involved: UNKNOWN
Device Operational: Y

Building ID:
Location Area ID:
Location Block ID:
OCSG No:
OCSF No:
State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: Y
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act: SPRING DIKED UP / USING A GUZZLER TO SUCK UP SOLUTION AND TO PUT IN ACONTAINER / HYDROGEN PEROXIDE ALSO USED TO NEUTRALIZE THE SOLUTION
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions:
Air Temperature:
Wind Direction:

| | | | |
|-----------------------------|------------------------|-----------------------------|--------------------------------|
| No. Injured: | | Wind Speed: | |
| No. Hospitalized: | | Wind Speed Unit: | |
| No. Fatalities: | | Water Supp Contam: | U |
| Any Fatalities: | U | Water Temperature: | |
| Any Damages: | N | Wave Condition: | |
| Damage Amount: | | Current Speed: | |
| Air Corridor Closed: | N | Current Direction: | |
| Air Corridor Desc: | | Current Speed Unit: | |
| Air Closure Time: | | EMPL Fatality: | |
| Waterway Closed: | N | Pass Fatality: | |
| Waterway Desc: | | Community Impact: | N |
| Waterway Close Time: | | Passengers Transfer: | UNK |
| Road Closed: | N | Passenger Injuries: | |
| Road Desc: | | Employee Injuries: | |
| Road Closure Time: | | Occupant Fatality: | |
| Road Closure Units: | | Sheen Size: | |
| Closure Direction: | | Sheen Size Units: | |
| Major Artery: | No | Sheen Size Length: | |
| Track Closed: | N | Sheen Size Length U: | |
| Track Desc: | | Sheen Size Width: | |
| Track Closure Time: | | Sheen Size Width U: | |
| Track Closure Units: | | Sheen Color: | |
| Track Close Dir: | | Dir of Sheen Travel: | |
| Media Interest: | | Sheen Odor Desc: | |
| Medium Desc: | WATER | Duration Unit: | |
| Add Medium Info: | AMERICAN CANYON SPRING | Additional Info: | 280PPM CYANIDE IN THE SOLUTION |

Site: PO BOX 1057 EXIT 119 OF INTERSTATE 80 LOVELOCK NV 89419 ERNS

| | | | |
|---------------------------------|--------------------------------------|---------------------------|--|
| NRC Report No: | 499549 | Latitude Degrees: | |
| Type of Incident: | CONTINUOUS | Latitude Minutes: | |
| Incident Cause: | UNKNOWN | Latitude Seconds: | |
| Incident Date: | 9/21/1999 11:44:46 AM | Longitude Degrees: | |
| Incident Location: | | Longitude Minutes: | |
| Incident Dtg: | DISCOVERED | Longitude Seconds: | |
| Distance from City: | | Lat Quad: | |
| Distance Units: | | Long Quad: | |
| Potential Flag: | | Location Section: | |
| Year: | Year 1999 Reports | Location Township: | |
| Direction from City: | | Location Range: | |
| Location County: | PERSHING | | |
| Description of Incident: | ** CONTINUOUS RELEASE TYPE - INITIAL | | |

Continuous Release Material

| | | | |
|--------------------------|------------------|---------------------------|---------------------|
| Chris Code: | HCN | Upper Bounds: | SEE ADDITIONAL INFO |
| CAS No: | | Upper Bounds Unit: | UNKNOWN AMOUNT |
| Name of Material: | HYDROGEN CYANIDE | Upper Bounds Rate: | UNKNOWN |

Calls Information

| | | | |
|----------------------------|-----------------------|---------------------------|-------------|
| Date Time Received: | 9/21/1999 11:44:46 AM | Responsible City: | LOVELOCK |
| Date Time Complete: | 9/21/1999 11:49:10 AM | Responsible State: | NV |
| Call Type: | INC | Responsible Zip: | 89419 |
| Resp Company: | COEUR ROCHESTER | Source: | UNAVAILABLE |
| Resp Org Type: | PRIVATE ENTERPRISE | | |

Incident Information

| | | | |
|-----------------------------|---|---------------------------|--|
| Tank ID: | | Building ID: | |
| Tank Regulated: | U | Location Area ID: | |
| Tank Regulated By: | | Location Block ID: | |
| Capacity of Tank: | | OCSG No: | |
| Capacity Tank Units: | | OCSF No: | |
| Description of Tank: | | State Lease No: | |
| Actual Amount: | | Pier Dock No: | |
| Actual Amount Units: | | Berth Slip No: | |

Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No: 499549
Contin Rel Permit:
Contin Release Type: INITIAL
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:
Road Mile Marker:
Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj: UNKNOWN
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type: UNKNOWN
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: U
Railroad Hotline: No
Railroad Milepost: UNKNOWN
Grade Crossing: N
Crossing Device Ty:
Ty Vehicle Involved: UNKNOWN
Device Operational: Y

Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: Y
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act:
Fire Involved: N
Fire Extinguished: U
Any Evacuations: U
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U
No. Injured:
No. Hospitalized:
No. Fatalities:
Any Fatalities: U
Any Damages: U
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Close Time:
Road Closed: N
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions:
Air Temperature:
Wind Direction:
Wind Speed:
Wind Speed Unit:
Water Supp Contam: U
Water Temperature:
Wave Condition:
Current Speed:
Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Passengers Transfer: UNK
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:

Track Closure Units:
Track Close Dir:
Media Interest:
Medium Desc:
Addl Medium Info:

Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info:

BASE LINE MAY BE ABOUT 33 LBS PER
DAY / FUGITIVE RELEASE

Site: I 80 NORTH OF LOVELOCK NV

ERNS 1987 TO 1989

Spill ID: 10453
Suspected Comp:

Date of Spill: 01-AUG-88
Spill County: PERSHING

Site: BUD HOCKEMIER PITT MILL
MAIN ST LOVELOCK NV 89419

FINDS/FRS

Registry ID: 110011659794
FIPS Code: 32027
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-2000 00:00:00
Update Date: 24-APR-2002 14:05:56
Interest Types: COMPLIANCE ACTIVITY
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No.:
Census Block Code:
EPA Region Code: 09
County Name: PERSHING
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110011659794
Program Acronyms:

NCDB:109#1988061602321 1

Site: WERNER ENTERPRISES
I-80 W. BOUND LOVELOCK NV

HIST SPL

Trans NO: 91996317-2008010
Name: oeM #961108-1579
SPL Info: SEMI TRUCK
Medium: L
Waterway:
Cause: T
Action: NONE
Notified: S
SPL Date: 10/21/1996
SPL Time: 0
Mat1: DIESEL FUEL
Undot1: UN1270

H2O Unit1:
VID:
Report Date: 11/8/1996
Report Time: 1630
Regrecvtm: 1630
Do: YANN LING
PRP: WERNER ENTERPRISES
P Contact:
P Street: 14505 FRONTIER RD.
P City: OMAHA
County:
P State: NB

Cas1: 68334305 **P Zip:** 68137-
Chris1: OOD **P Phone:** -
Quant1: 150 **Mile Post:** 46.9
Unit1: G **E Lat:** 0 0 0
H2O Quant1: 0 **E Long:** 0 0 0
C Info: 1 SEMI TRUCK ROLLED OFF ROAD & TORE OPEN SADDLE TANK.
Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH
Comment 2: OWNER OF SEMI TRUCK DID NOT NOTIFY oeM OR NDEP.
Comment 3:

Site: UNKNOWN HIST SPL
I-80 EAST BOUND E. OF LOVELOCK NV

| | |
|--------------------------------------------------------------------------------------------------|--------------------------------|
| Trans NO: 91996287-12642736 | H2O Unit1: |
| Name: oeM #961011-1528 | VID: |
| SPL Info: VEHICLE - UNSPECIFIED. | Report Date: 10/11/1996 |
| Medium: A | Report Time: 950 |
| Waterway: | Regrecvtm: 950 |
| Cause: U | Do: YANN LING |
| Action: oeM NOTIFIED STATE FIRE MARSHAL'S OFFICE | PRP: UNKNOWN |
| Notified: S | P Contact: |
| SPL Date: 10/11/1996 | P Street: |
| SPL Time: 933 | P City: |
| Mat1: POSSIBLE AMMUNITION | County: |
| Undot1: | P State: |
| Cas1: | P Zip: |
| Chris1: NCC | P Phone: - |
| Quant1: 0 | Mile Post: 123 |
| Unit1: | E Lat: 0 0 0 |
| H2O Quant1: 0 | E Long: 0 0 0 |
| C Info: BURNING VEHICLE | |
| Comment 1: REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH | |
| Comment 2: | |
| Comment 3: | |

Site: ROBERT THIEL HIST SPL
I-80, NEAR LOVELOCK, MP 107, EASTBOUND ON EAST LOVELOCK EXIT LOVELOCK NV 89502-

| | |
|----------------------------------------------------------------------------------------------------------|------------------------------------|
| Trans NO: 9ALL011-93061055 | H2O Unit1: |
| Name: DEM #H930618B | VID: 4A6M755 |
| SPL Info: TRACTOR-TRAILER | Report Date: 6/18/1993 |
| Medium: LW | Report Time: 1055 |
| Waterway: RYE PATCH OUTLET-HUMBOLDT R. | Regrecvtm: 1055 |
| Cause: T | Do: ANINAO QUINT |
| Action: SRK, INC. (THRU PEZONELLA) TO DO OVERSIGHT. | PRP: ROBERT THIEL |
| Notified: S | P Contact: THIEL ROBERT |
| SPL Date: 6/11/1993 | P Street: 652 CLONEDALE AVE |
| SPL Time: 1045 | P City: NYSSA |
| Mat1: DIESEL | County: |
| Undot1: UN1270 | P State: OR |
| Cas1: 68334305 | P Zip: 97193- |
| Chris1: OOD | P Phone: |
| Quant1: 250 | Mile Post: 107 |
| Unit1: G | E Lat: |
| H2O Quant1: 0 | E Long: |
| C Info: OVERTURNED TRACTOR-TRAILER | |
| Comment 1: Referred to Corrective Actions, Jerry Connors and Water Pollution Control, Jo e Livak. | |
| Comment 2: | |
| Comment 3: | |

Site: BABSON BROS/BERGE, GREENE PRODU HIST SPL
I-80, MI POST 129 & 131, 24 MI E. LOVELOCK NV

Trans NO: 9ALL011-92121425
Name: NHP; NDEM #H921215-B; NDEP.
SPL Info: 18-WHEELER SEMI TRACTOR W/TRAILER.
Medium: L
Waterway: NONE
Cause: T
Action: DISPOSAL CONTROL SERVICES
DISPATCHED FROM RENO FOR CLEANUP.

Notified: S
SPL Date: 12/15/1992
SPL Time: 1330
Mat1: ACID
Undot1: 1760
Cas1: 0
Chris1: UNK
Quant1: 0
Unit1: U
H2O Quant1: 0
C Info: TRACTOR-TRAILER RIG STRUCK A PARKED NDOT TRUCK.
Comment 1: NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI
Comment 2: S.
Comment 3:

H2O Unit1:
VID: UNKNOWN
Report Date: 12/15/1992
Report Time: 1425
Regrecvtm: 0
Do: PORTA, TOM
PRR: BABSON BROS/BERGE,GREENE PRODU

P Contact:
P Street:
P City:
County:
P State:
P Zip:
P Phone: 800-535-5053
Mile Post:
E Lat:
E Long:

Site: *Atlas Vans Mobile Source*
I-80 West Bound Exit 149 and Tungsten Road NV

SHWS

Site Code: E-000148
County ID: 14
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg: 40.678463
Long Decdeg: -118.068525

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/5/2019
Closure Date:
Closure Type:
Program: non-LUST Corrective Action
Officer: ksalls
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases

File Location: NDEP: Carson City
Media: Soil
Contaminant: Diesel
Event: Confirmed Release

NDEP Open Data - non-LUST Sites - BCA

Site No: 148
Petroleum Fund ID:
Spill No: 190605-02
Event ID: 14002
Event Type ID: 3
Event Type Category: Confirmed Release
Report Date: 2019-06-05T00:00:00.000Z
Closure Date:
Program: non-LUST Corrective Action
Media: Soil
Container: Mobile Source
Contaminant Desc: Diesel fuel from a saddle tank
Description: I-80 West Bound Exit 149 and Tungsten Road
Coordinate Comments:

File Loc: NDEP: Carson City
Source:
Lat Dec Deg: 40.678463
Long Dec Deg: -118.068525
X: 409699.3246999999764562
Y: 4503613.278
Datum:
Collection Method:
Contaminant: Diesel
C Type:
Date Last Modified: 2019-06-06T08:18:02.000Z

Site: *Nevada Department of Transportation*
Interstate 80 NV

SHWS

Site Code: 5-000126
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990
Closure Date: 10/1/1991
Closure Type: UST Clean Closure
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Clean Close
Contaminant:
Event:

Site: *Interstate Distributor Company Mobile Source*
Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 142 NV SHWS

Site Code: E-000057
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 8/11/2006
Closure Date: 1/11/2007
Closure Type: NAC 445A A-K
Program: non-LUST Corrective Action
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Diesel
Event:

Site: *Granite Construction Company*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-000860
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/14/1994
Closure Date: 8/2/1994
Closure Type:
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: TPH
Event:

Site: *Milne Towing*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-001057
County ID:
County: Pershing
City:

Facility Zip:
Facility Zip 4:
Lat Decdeg:
Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 2/16/1996
Closure Date: 7/16/1996
Closure Type:
Program:
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

File Location: NDEP: CC-Storage
Media: Soil
Contaminant: Diesel
Event:

Site: *Granite Construction Company, Hot Plant*
Interstate 80 near Mile Marker NV SHWS

Site Code: E-000862
County ID:
County: Pershing

Facility Zip:
Facility Zip 4:
Lat Decdeg:

City:

Long Decdeg:

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/15/1994 **File Location:** NDEP: CC-Storage
Closure Date: 8/2/1994 **Media:** Soil
Closure Type: **Contaminant:** TPH
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Werner Enterprises Mobile Source**
Interstate 80 near Mile Marker 135 NV

SHWS

Site Code: E-001102 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 10/21/1996 **File Location:** NDEP: CC-Storage
Closure Date: 12/16/1996 **Media:** Soil
Closure Type: **Contaminant:** Diesel
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Sierra Pacific Power Company**
Sierra Place NV

SHWS

Site Code: 5-000089 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 2/13/1990 **Media:** Ground Water
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 10/10/1995 **Media:** Soil
Closure Type: **Contaminant:**
Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Southern Pacific Transportation Company**
West Broadway/Main Street NV

SHWS

Site Code: 5-000243 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 1/1/1990 **File Location:** NDEP: CC-Storage
Closure Date: 7/24/1992 **Media:** No Impact
Closure Type: UST Clean Closure **Contaminant:**

Program: **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Diamond Hay Sales and Transport Mobile Source** SHWS
Primary Street: Interstate 80 **Bound:** Mile Marker: Milepost 070 **NV**

Site Code: E-000064 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 6/1/2007 **File Location:** NDEP: CC-Storage
Closure Date: 12/14/2007 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Left-Over-Freight Transportation Mobile Source** SHWS
Primary Street: Interstate 80 **Bound:** Mile Marker: Mile Marker 151 **NV**

Site Code: E-000061 **Facility Zip:**
County ID: **Facility Zip 4:**
County: Pershing **Lat Decdeg:**
City: **Long Decdeg:**

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 3/14/2007 **File Location:** NDEP: CC-Storage
Closure Date: 7/5/2007 **Media:** Soil
Closure Type: NAC 445A A-K **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

Site: **Landstar Mobile Source Release** SHWS
I-80 eastbound at exit 93 off-ramp, Lovelock NV

Site Code: E-000151 **Facility Zip:**
County ID: 14 **Facility Zip 4:**
County: Pershing **Lat Decdeg:** 40.05998
City: **Long Decdeg:** -118.651334

Site Cleanup - The Bureau's Project Tracking (PT) Database

Report Date: 5/24/2019 **File Location:** NDEP: Carson City
Closure Date: 7/30/2019 **Media:** Soil
Closure Type: Clean w/ Remed **Contaminant:** Diesel
Program: non-LUST Corrective Action **Event:**
Officer:
Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

NDEP Open Data - non-LUST Sites - BCA

Site No: 151 **File Loc:** NDEP: Carson City
Petroleum Fund ID: **Source:**
Spill No: 190524-02 **Lat Dec Deg:** 40.05998
Event ID: 14021 **Long Dec Deg:** -118.651334
Event Type ID: 3 **X:** 359162.645700000226498
Event Type Category: Confirmed Release **Y:** 4435720.842
Report Date: 2019-05-24T00:00:00.000Z **Datum:**
Closure Date: 2019-07-30T00:00:00.000Z **Collection Method:**

Program: non-LUST Corrective Action
Media: Soil
Container: Mobile Source
Contaminant Desc: Media affected was soil and pavement. H2O environmental was on the scene the same day to begin cleanup. Approximately 30 gallons of diesel released.
Description: I-80 eastbound at exit 93 off-ramp, Lovelock
Coordinate Comments:

Contaminant: Diesel
C Type: Clean w/ Remed
Date Last Modified: 2019-07-26T09:01:59.000Z

Site: Warner Enterprises
 I-80 East, between mile marker 95 & 96 in Pershing County near Lovelock NV

SPILLS

| | | | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------|
| Dep No: | 140710-01 | RPT Address: | 6001 Cochran Road Ste 300 |
| APN No: | | RPT City: | Solon |
| Fed Dot No: | | RPT State: | OH |
| RPT Date: | 7/10/2014 | RPT Zip: | 44139 |
| Inc Date: | 7/10/2014 | RPT Zip4: | |
| Time: | 239 | RPT Time: | 810 |
| Anonymous: | No | Fac Zip4: | |
| Material: | Diesel | Fac Tel Ext: | |
| Concent: | | Rep Name: | Ed Ballash |
| Quantity: | 50-75 gallons | Rep Agency: | ERTS-Emergency Response and Training Solutions |
| Media: | Soil | Telephone: | (440) 349-2700 |
| Rcvd By: | Matt Donaldson | Rep Tel Ext: | 312 |
| Fed Rq: | | Address: | 14507 Frontier Road |
| State Rq: | | City: | Omaha |
| Container: | Mobile Source | State: | NE |
| Loc Address: | | Zipcode: | 68138 |
| UST Facility ID: | | Contact: | Ken Dechant |
| Confirmd Vislly: | | Phone: | (800) 757-0851 |
| SW Impact: | | Spills State: | NV |
| GW Impact: | | County: | Pershing |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | | Section: | |
| Trans No: | | Q Q2: | |
| REGRECVTM: | | Hwy Mkr: | |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | | Milepost: | |
| Unit1: | | E Lat: | |
| H2O Quant1: | | E Long: | |
| H2O Unit1: | | Cause CD: | |
| VID: | | CINFO: | |
| SPINFO: | | Notified: | |
| Medium: | | Name: | |
| Waterway: | | | |
| Cause: | Tractor trailer struck road debris puncturing side saddle tank. Diesel flowed onto soil located adjacent to the Interstate. | | |

Action: H2O Environmental responding to location to initiate cleanup.
Oversight: NDEP BCA Mobile Source North, Scott Smale
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: Prime Inc.
 I-80 eastbound at mm 119 near Oreana east of Lovelock NV

SPILLS

| | | | |
|----------------|-----------|---------------------|--|
| Dep No: | 011211-01 | RPT Address: | |
| APN No: | | RPT City: | |

Fed Dot No:
RPT Date: 12/11/2001
Inc Date: 12/11/2001
Time: 1155
Anonymous: No
Material: Diesel
Concent:
Quantity: 150 - 200 gallons
Media:
Rcvd By: Scott Smale
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Rich Chanel / RDO
Rep Agency:
Telephone: (775) 342-0351
Rep Tel Ext:
Address: PO Box 4208
City: Springfield
State: MO
Zipcode: 65808-4208
Contact: David Johnson
Phone: (800) 321-4552
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: I-80 mm119
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Big rig hit a patch of ice and went into median releasing diesel from saddle tank.
 Planned excavation.
 BCA, Jennifer Carr

Site:

I-80,MI POST 129 & 131, 24 MI E.LOVELOCK NV

SPILLS

Dep No:
APN No:
Fed Dot No:
RPT Date: 12/15/1992
Inc Date: 12/15/1992
Time: 1330
Anonymous:
Material: ACID
Concent:
Quantity: 0
Media:
Rcvd By: PORTA, TOM
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time: 1425
Fac Zip4:
Fac Tel Ext:
Rep Name:
Rep Agency: BABSON BROS/BERGE, GREENE PRODU
Telephone: 800-535-5053
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:

SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 9ALL011-92121425
REGRECVTM: 0
Undot1: 1760
Cas1: 0
Chris1: UNK
Unit1: U
H2O Quant1: 0
H2O Unit1:
VID: UNKNOWN

SPINFO: 18-WHEELER SEMI TRACTOR W/TRAILER.
Medium: L
Waterway: NONE
Cause:
Action: DISPOSAL CONTROL SERVICES DISPATCHED FROM RENO FOR CLEANUP.
Oversight:
Oversight Email:
Comments: NDEP REFERRAL TO BU AIR QUALITY, T. PORTA; NDEP DEPUTY ADMINISTRATOR, D. REAVI Note: data in [Comments] field for some records is truncated from the source.
Comment2: S.
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD: T
CINFO: TRACTOR-TRAILER RIG STRUCK A PARKED NDOT TRUCK.

Notified: S
Name: NHP; NDEM #H921215-B; NDEP.

Site: **United Rentals Highway Technology**
I-80 westbound mm 109 Lovelock NV

SPILLS

Dep No: 011101-03
APN No:
Fed Dot No:
RPT Date: 11/1/2001
Inc Date: 10/15/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Scott Smale
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Rodney Arbogast / RDO
Rep Agency:
Telephone: (775) 342-0351
Rep Tel Ext:
Address: 1120 Terminal Way
City: Reno
State: NV
Zipcode: 89502
Contact: Jill Hoelter
Phone: (775) 789-6000
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: 109
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:

SPINFO:
Medium:
Waterway:
Cause: Truck accident causing release to median.
Action:
Oversight: BCA, Jennifer Carr
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Notified:
Name:

Site: PDQ Transit
 I-80 westbound, mm 123 Lovelock NV

SPILLS

Dep No: 011211-02
APN No:
Fed Dot No:
RPT Date: 12/11/2001
Inc Date: 12/11/2001
Time: 1000
Anonymous: No
Material: Diesel
Concent:
Quantity: 100 gallons
Media:
Rcvd By: Quint Aninao
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause: Vehicle accident. Semi jackknifed in ice on roadway.
Action: Universal Environmental will respond to cleanup.
Oversight: BCA, Jennifer Carr
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Kirk Davenport
Rep Agency:
Telephone: (610) 458-7445
Rep Tel Ext:
Address: 1601 Thrailkill Rd.
City: Grove City
State: OH
Zipcode: 43127
Contact: Above
Phone: (610) 458-7445
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: mm 123
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

FYI 3 Email:

Site:

I-80 EAST BOUND E. OF LOVELOCK NV

SPILLS

| | | | |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|
| Dep No: | | RPT Address: | |
| APN No: | | RPT City: | |
| Fed Dot No: | | RPT State: | |
| RPT Date: | 10/11/1996 | RPT Zip: | |
| Inc Date: | 10/11/1996 | RPT Zip4: | |
| Time: | 933 | RPT Time: | 950 |
| Anonymous: | | Fac Zip4: | |
| Material: | POSSIBLE AMMUNITION | Fac Tel Ext: | |
| Concent: | | Rep Name: | |
| Quantity: | 0 | Rep Agency: | UNKNOWN |
| Media: | | Telephone: | - |
| Rcvd By: | YANN LING | Rep Tel Ext: | |
| Fed Rq: | | Address: | |
| State Rq: | | City: | |
| Container: | | State: | |
| Loc Address: | | Zipcode: | |
| UST Facility ID: | | Contact: | |
| Confrmd Vislly: | | Phone: | |
| SW Impact: | | Spills State: | NV |
| GW Impact: | | County: | PERSHING |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | | Section: | |
| Trans No: | 91996287-12642736 | Q Q2: | |
| REGRECVTM: | 950 | Hwy Mkr: | |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | NCC | Milepost: | 123 |
| Unit1: | | E Lat: | 0 0 0 |
| H2O Quant1: | 0 | E Long: | 0 0 0 |
| H2O Unit1: | | Cause CD: | U |
| VID: | | CINFO: | BURNING VEHICLE |
| SPINFO: | VEHICLE - UNSPECIFIED. | Notified: | S |
| Medium: | A | Name: | OEM #961011-1528 |
| Waterway: | | | |
| Cause: | | | |
| Action: | OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE | | |
| Oversight: | | | |
| Oversight Email: | | | |
| Comments: | REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note: data in [Comments] field for some records is truncated from the source. | | |
| Comment2: | | | |
| Comment3: | | | |
| Follow Up Info: | | | |
| FYI 1: | | | |
| FYI 2: | | | |
| FYI 3: | | | |
| FYI 1 Email: | | | |
| FYI 2 Email: | | | |
| FYI 3 Email: | | | |

Site:

I-80 W. BOUND LOVELOCK NV

SPILLS

| | | | |
|--------------------|-------------|---------------------|--------------------|
| Dep No: | | RPT Address: | 14505 FRONTIER RD. |
| APN No: | | RPT City: | OMAHA |
| Fed Dot No: | | RPT State: | NB |
| RPT Date: | 11/8/1996 | RPT Zip: | 68137- |
| Inc Date: | 10/21/1996 | RPT Zip4: | |
| Time: | 0 | RPT Time: | 1630 |
| Anonymous: | | Fac Zip4: | |
| Material: | DIESEL FUEL | Fac Tel Ext: | |

Concent:
Quantity: 150
Media:
Rcvd By: YANN LING
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No: 91996317-2008010
REGRECVTM: 1630
Undot1: UN1270
Cas1: 68334305
Chris1: OOD
Unit1: G
H2O Quant1: 0
H2O Unit1:
VID:

SPINFO: SEMI TRUCK
Medium: L
Waterway:
Cause:
Action: NONE
Oversight:
Oversight Email:
Comments:

REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH Note:
 data in [Comments] field for some records is truncated from the source.
 OWNER OF SEMI TRUCK DID NOT NOTIFY OEM OR NDEP.

Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Rep Name:
Rep Agency: WERNER ENTERPRISES
Telephone: -
Rep Tel Ext:
Address:
City:
State:
Zipcode:
Contact:
Phone:
Spills State: NV
County: PERSHING
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost: 46.9
E Lat: 0 0 0
E Long: 0 0 0
Cause CD: T
CINFO: 1 SEMI TRUCK ROLLED OFF ROAD & TORE
 OPEN SADDLE TANK.
Notified: S
Name: OEM #961108-1579

Site: **Sher & Sons Trucking**
180 West Bound - Pershing County - Mile Marker 9.6 Lovelock NV

SPILLS

Dep No: 150202-01
APN No:
Fed Dot No: 2422883
RPT Date: 2/2/2015
Inc Date: 1/30/2015
Time: 2307
Anonymous: No
Material: Diesel
Concent: unknown
Quantity: 50 gallons of diesel & 15 antifreeze
Media: Soil
Rcvd By: Alexi Lanza
Fed Rq:
State Rq:
Container: Mobile Source
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:

RPT Address: 191 Coney Island Dr.
RPT City: Sparks
RPT State: NV
RPT Zip: 89431
RPT Zip4:
RPT Time: 1200
Fac Zip4:
Fac Tel Ext:
Rep Name: Corey Harbart
Rep Agency: Clean Harbors
Telephone: (775) 331-9400
Rep Tel Ext: 227
Address: 3057 Oliver Dr.
City: San Jose
State: CA
Zipcode: 95135
Contact: Corey Harbart
Phone: (408) 533-2694
Spills State: NV
County: Pershing
Township:
Range:

RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

9.6

Traffic accident lead to release. Sher & Sons Trucking.

NDEP BCA Mobile Source North, Scott Smale

Site: **Coeur Rochester Inc**
Exit 119 of I-80 and 26 miles east of Lovelock Lovelock NV

SPILLS

Dep No: 130418-03
APN No:
Fed Dot No:
RPT Date: 4/18/2013
Inc Date: 4/18/2013
Time: 1230
Anonymous: No
Material: Sewage
Concent:
Quantity: 300 gallons
Media: Soil
Rcvd By: Michael Friend
Fed Rq:
State Rq:
Container: Pipeline
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ:
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:

RPT Address: PO Box 1057
RPT City: Lovelock
RPT State: NV
RPT Zip: 89419
RPT Zip4:
RPT Time: 1300
Fac Zip4:
Fac Tel Ext: 1825
Rep Name: Gina Hawkins
Rep Agency: Coeur Rochester Inc
Telephone: (775) 273-7995
Rep Tel Ext: 1825
Address: PO Box 1057
City: Lovelock
State: NV
Zipcode: 89419
Contact: Gina Hawkins
Phone: (775) 273-7995
Spills State: NV
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr:
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Clogged distribution line overflowed and spilling sewage onto the ground.
 They have a pump truck and someone to come out and snake the line.
 NDEP BWPC Joe Maez & Others (Statewide)

Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

Site: SMX Inc.
Interstate 80 Westbound, on ramp at mile marker 149 NV

SPILLS

| | | | |
|-------------------------|-------------------------------------------------------------------|----------------------|---------------------------------|
| Dep No: | 110722-01 | RPT Address: | 6205 Chapel Hill Blvd Suite 100 |
| APN No: | | RPT City: | Plano |
| Fed Dot No: | | RPT State: | TX |
| RPT Date: | 7/22/2011 | RPT Zip: | 75093 |
| Inc Date: | 7/7/2011 | RPT Zip4: | |
| Time: | 1100 | RPT Time: | 853 |
| Anonymous: | No | Fac Zip4: | |
| Material: | Diesel | Fac Tel Ext: | |
| Concent: | | Rep Name: | Lance Gant |
| Quantity: | Unknown | Rep Agency: | CURA Emergency Services |
| Media: | Soil and pavement | Telephone: | (214) 251-9141 |
| Rcvd By: | Jeffrey Erwin | Rep Tel Ext: | |
| Fed Rq: | | Address: | PO Box 778 |
| State Rq: | | City: | Homedale |
| Container: | Mobile Source | State: | ID |
| Loc Address: | | Zipcode: | 83628 |
| UST Facility ID: | | Contact: | Michelle Jeffries |
| Confrmd Vislly: | | Phone: | (208) 337-4667 |
| SW Impact: | | Spills State: | NV |
| GW Impact: | | County: | Pershing |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | | Section: | |
| Trans No: | | Q Q2: | |
| REGRECVTM: | | Hwy Mkr: | 149 |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | | Milepost: | |
| Unit1: | | E Lat: | |
| H2O Quant1: | | E Long: | |
| H2O Unit1: | | Cause CD: | |
| VID: | | CINFO: | |
| SPINFO: | | Notified: | |
| Medium: | | Name: | |
| Waterway: | | | |
| Cause: | Traffic accident. | | |
| Action: | Diesel was contained and H2O has been contracted for remediation. | | |
| Oversight: | NDEP BCA Mobile Source except Washoe County, Jeff Collins | | |
| Oversight Email: | | | |
| Comments: | | | |
| Comment2: | | | |
| Comment3: | | | |
| Follow Up Info: | | | |
| FYI 1: | | | |
| FYI 2: | | | |
| FYI 3: | | | |
| FYI 1 Email: | | | |
| FYI 2 Email: | | | |
| FYI 3 Email: | | | |

Site: Transwood Inc.
I-80 at mile marker 107 Lovelock NV

SPILLS

Dep No: 010904-01
APN No:
Fed Dot No:
RPT Date: 9/4/2001
Inc Date: 9/1/2001
Time: 1415
Anonymous: No
Material: Waste oil
Concent:
Quantity: 300 gallons
Media:
Rcvd By: Bill Story
Fed Rq:
State Rq:
Container:
Loc Address:
UST Facility ID:
Confrmd Vislly:
SW Impact:
GW Impact:
Enforce:
Closed:
RQ: No.
Trans No:
REGRECVTM:
Undot1:
Cas1:
Chris1:
Unit1:
H2O Quant1:
H2O Unit1:
VID:
SPINFO:
Medium:
Waterway:
Cause:
Action:
Oversight:
Oversight Email:
Comments:
Comment2:
Comment3:
Follow Up Info:
FYI 1:
FYI 2:
FYI 3:
FYI 1 Email:
FYI 2 Email:
FYI 3 Email:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Dawn Williams / Transwood Winnemucca
Rep Agency:
Telephone: (402) 346-8092
Rep Tel Ext:
Address: 2565 St. Mary's
City: Omaha
State: NE
Zipcode: 68101
Contact: Liz Leach (extension 26)
Phone: (402) 346-8092
Spills State:
County: Pershing
Township:
Range:
Section:
Q Q2:
Hwy Mkr: 107
P County:
L Zip:
Milepost:
E Lat:
E Long:
Cause CD:
CINFO:
Notified:
Name:

Rollover tanker.

Built ponds, sucked up material, kitty litter in shoulder material: Reno Drain Oil on-site 9/4
BCA, Jennifer Carr

Site: **Midwest Trucking Transport**
I-80 East Bound Lovelock NV

SPILLS

Dep No: 970818-22
APN No:
Fed Dot No:
RPT Date: 8/18/1997
Inc Date: 6/10/1997
Time: 805
Anonymous: No
Material: Diesel No. 1
Concent: Unknown
Quantity: 80 gallons
Media:
Rcvd By: Quint Aninao
Fed Rq:
State Rq:
Container:

RPT Address:
RPT City:
RPT State:
RPT Zip:
RPT Zip4:
RPT Time:
Fac Zip4:
Fac Tel Ext:
Rep Name: Erickson Inc.
Rep Agency:
Telephone:
Rep Tel Ext:
Address:
City:
State:

| | | | |
|-------------------------|---------------------------------------------------|----------------------|------------|
| Loc Address: | | Zipcode: | |
| UST Facility ID: | | Contact: | Rob Pecham |
| Confrmd Vislly: | | Phone: | |
| SW Impact: | | Spills State: | NV |
| GW Impact: | | County: | Pershing |
| Enforce: | | Township: | |
| Closed: | | Range: | |
| RQ: | N | Section: | |
| Trans No: | | Q Q2: | |
| REGRECVTM: | | Hwy Mkr: | 74 |
| Undot1: | | P County: | |
| Cas1: | | L Zip: | |
| Chris1: | | Milepost: | |
| Unit1: | | E Lat: | |
| H2O Quant1: | | E Long: | |
| H2O Unit1: | | Cause CD: | |
| VID: | | CINFO: | |
| SPINFO: | | Notified: | |
| Medium: | | Name: | |
| Waterway: | | | |
| Cause: | Semi Truck overturned. One saddle tank punctured. | | |
| Action: | Unknown | | |
| Oversight: | NDEP-BCA, Kelso | | |
| Oversight Email: | | | |
| Comments: | | | |
| Comment2: | | | |
| Comment3: | | | |
| Follow Up Info: | | | |
| FYI 1: | | | |
| FYI 2: | | | |
| FYI 3: | | | |
| FYI 1 Email: | | | |
| FYI 2 Email: | | | |
| FYI 3 Email: | | | |

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Aug 20, 2019

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Aug 20, 2019

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Aug 20, 2019

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Aug 20, 2019

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Aug 20, 2019

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Aug 26, 2019

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Aug 26, 2019

RCRA Generator List:

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Aug 26, 2019

RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Aug 26, 2019

RCRA Conditionally Exempt and Very Small Quantity Generators List:

[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Aug 26, 2019

RCRA Non-Generators:

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Aug 26, 2019

Federal Engineering Controls-ECs:

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jun 11, 2019

Federal Institutional Controls- ICs:

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jun 11, 2019

Emergency Response Notification System:

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

[ERNS](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Mar 21, 2019

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Oct 8, 2019

Petroleum Product and Crude Oil Rail Terminals:

BULK TERMINAL

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jan 18, 2019

LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Aug 20, 2019

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Aug 20, 2019

State

Bureau of Corrective Actions' Project Tracking Database:

SHWS

This is a list of sites available in Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. The PT Database includes both Leaking Underground Storage Tank (LUST) cases as well as Corrective Action (non-regulated) sites. This database is state equivalent CERCLIS.

Government Publication Date: Nov 18, 2019

Delisted Bureau of Corrective Actions' Project Tracking Database:

DSHW

This database contains a list of closed hazardous substance release and Corrective Action (non-regulated) sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Solid Waste Facilities and Landfill Sites:

SWF/LF

A list of permitted Solid Waste Landfills and other waste management facilities within the state of Nevada. This list is made available by the Nevada Division of Environmental Protection (NDEP) - Bureau of Waste Management.

Government Publication Date: Jun 5, 2018

Leaking Underground Storage Tanks:

LUST

This is a list of Leaking Underground Storage Tank (LUST) sites available in the Nevada Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database. NDEP indicates there is no way to differentiate between LUST and other (non-LUST) Corrective Action sites - this list includes only those sites where the Program Type is LUST.

Government Publication Date: Nov 18, 2019

Delisted Leaking Storage Tanks:

DELISTED LST

This database contains a list of closed Leaking Storage Tank sites that were removed from the Division of Environmental Protection (NDEP) - Bureau of Corrective Actions' Project Tracking (PT) Database.

Government Publication Date: Nov 18, 2019

Storage Tanks:

UST

A list of regulated tanks in the State of Nevada. This list is made available by Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Sep 4, 2019

Noncompliant Underground Storage Tanks:

[UST NONCOMP](#)

A list of facilities with tanks that have been issued a red tag and are ineligible to receive deliveries of fuel under the Nevada Administrative Code (NAC) 459.9941. This list is made available by the Nevada Division of Environmental Protection (NDEP).

Government Publication Date: Nov 12, 2019

Aboveground Storage Tanks:

[AST](#)

A list of Aboveground Storage Tanks in the State of Nevada made available by the Nevada Division of Environmental Protection (NDEP). This list no longer updated.

Government Publication Date: Jan 25, 2018

Delisted Storage Tanks:

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Nevada Division of Environmental Protection (NDEP) which administers the UST Program for the state.

Government Publication Date: Nov 12, 2019

Voluntary Cleanup Program:

[VCP](#)

A list of facilities registered in the Nevada Division of Environmental Protection (NDEP)'s Voluntary Cleanup Program (VCP). The VCP program provides relief from liability to owners who undertake cleanups of contaminated properties under the oversight of the NDEP.

Government Publication Date: Nov 18, 2019

Project Tracking Database - Brownfields:

[BROWNFIELDS](#)

List of Brownfield sites found in the Nevada Division of Environmental Protection - Bureau of Corrective Actions' Project Tracking Database.

Government Publication Date: Nov 18, 2019

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes Nevada.

Government Publication Date: Apr 8, 2019

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: May 2, 2019

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: May 2, 2019

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Nov 15, 2018

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Aug 12, 2019

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Jan 8, 2019

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Sep 26, 2019

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Aug 20, 2019

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 29, 2018

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Oct 23, 2018

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Nov 1, 2018

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: May 3, 2019

Alternative Fueling Stations:

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Oct 1, 2019

Registered Pesticide Establishments:

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: May 31, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2019

State

Nevada Spills Database:

[SPILLS](#)

Listing of spills and releases sites, maintained by the Department of Nevada Division of Environmental Protection (NDEP).

Government Publication Date: May 05, 2016

Historical Spills Database:

[HIST SPL](#)

Listing of spills and releases sites reported to the Department of Nevada Division of Environmental Protection (NDEP). This list only contains records prior to 1998.

Government Publication Date: Dec 31, 1997

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Additional Information

Appendix E

Property Information

| | | | |
|-----------------------|-------------------------------------------|-----------------------|--------|
| Parcel ID | 001-136-09 | Parcel Acreage | 0.0600 |
| Tax Year | 2019 <input type="text"/> | Assessed Value | 30,591 |
| Land Use Group | COM | | |
| Land Use | 408 - Bars or Taverns without Restaurants | | |
| Zoning | C | | |
| Tax District | 010 | | |
| Site Address | 250 MAIN ST LOVELOCK | | |

Assessments

| Taxable Value | Land | Building | Per. Property | Totals |
|---------------|--------------|---------------|---------------|---------------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 7,186 | 80,217 | 0 | 87,403 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Pers. Exempt | | | | 0 |
| Total | 7,186 | 80,217 | 0 | 87,403 |

| Assessed Value | Land | Building | Per. Property | Totals |
|----------------|--------------|---------------|---------------|---------------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 2,515 | 28,076 | 0 | 30,591 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Pers. Exempt | | | | 0 |
| Total | 2,515 | 28,076 | 0 | 30,591 |

| | New Land | New Const. | New P.P. | Omit Bldg |
|---------------|----------|------------|----------|-----------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 0 | 0 | 0 | 0 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Totals | 0 | 0 | 0 | 0 |

Related Names

| | |
|------------------------|------------------------------------|
| OWNER | PLIMPTON, TODD A & JILL E |
| Mailing Address | PO BOX 59 LOVELOCK, NV 89419000 |
| Status | Current |
| Account | |

Structure 1 of 1

| Property Type | Description | Total Floor Area | Year Built |
|---------------|-------------|------------------|------------|
| COM | BAR/TAVERN | 3,613 | 1926 |

Section 1

Occupancies

| Occupancy | Finished Area | Wall Height |
|-----------|---------------|-------------|
| | | |

Exterior Walls

| | |
|---------------|------------------------|
| Default Walls | 100 % of Exterior Wall |
|---------------|------------------------|

Assessor Descriptions

| Assessor Descriptions | Subdivision Name | Section | Township | Range | Block | Lot |
|------------------------------------------|------------------|---------|----------|-------|-------|-----|
| ORIGINAL TOWNSITE Wly 20' of lots, , , , | | | | | | |

Sales History

| Year | Document # | Document Type | Sale Date | Sold By | Sold To | Price |
|------|------------|-------------------------|-----------|-------------------|-----------------------------|-----------|
| 2003 | 237213 | GRANT BARGAIN SALE DEED | 7/7/2003 | BILL & SUE WALKER | TODD A & JILL E PLIMPTON | \$100,000 |
| 1997 | 214186 | | 7/1/1997 | BILL WALKER | JAMES L & JEANNE M ANDERSON | \$325,000 |

No Genealogy Information

Click to restore the map extent and layers visibility where you left off.

Property Information

| | | | |
|-----------------------|---------------------------|-----------------------|--------|
| Parcel ID | 001-136-10 | Parcel Acreage | 0.1500 |
| Tax Year | 2019 <input type="text"/> | Assessed Value | 49,523 |
| Land Use Group | COM | | |
| Land Use | 400 - General Commercial | | |
| Zoning | C | | |
| Tax District | 010 | | |
| Site Address | 260 MAIN ST LOVELOCK | | |

Assessments

| Taxable Value | Land | Building | Per. Property | Totals |
|---------------|---------------|----------------|---------------|----------------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 18,943 | 122,551 | 0 | 141,494 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Pers. Exempt | | | | 0 |
| Total | 18,943 | 122,551 | 0 | 141,494 |

| Assessed Value | Land | Building | Per. Property | Totals |
|----------------|--------------|---------------|---------------|---------------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 6,630 | 42,893 | 0 | 49,523 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Pers. Exempt | | | | 0 |
| Total | 6,630 | 42,893 | 0 | 49,523 |

| | New Land | New Const. | New P.P. | Omit Bldg |
|---------------|----------|------------|----------|-----------|
| Residential | 0 | 0 | 0 | 0 |
| Com / Ind. | 0 | 0 | 0 | 0 |
| Agricultural | 0 | 0 | 0 | 0 |
| Exempt | 0 | 0 | 0 | 0 |
| Totals | 0 | 0 | 0 | 0 |

Related Names

| | |
|------------------------|------------------------------------|
| OWNER | PLIMPTON, TODD A & JILL E |
| Mailing Address | PO BOX 59 LOVELOCK, NV 89419000 |
| Status | Current |
| Account | |

Structure 1 of 2

| Property Type | Description | Total Floor Area | Year Built |
|---------------|-------------|------------------|------------|
| COM | LAW OFFICE | 6,664 | 1930 |

Section 1

Occupancies

| Occupancy | Finished Area | Wall Height |
|-----------|---------------|-------------|
| | | |

Heating, Cooling & Ventilation

| | |
|--------------|---------------------------------------|
| Space Heater | 50 % of Total Floor Area 2 Climate |
|--------------|---------------------------------------|

Exterior Walls

| | |
|---------------|------------------------|
| Default Walls | 100 % of Exterior Wall |
|---------------|------------------------|

Structure 2 of 2

| Property Type | Description | Total Floor Area | Year Built |
|---------------|-------------------------|------------------|------------|
| COM | Outbuilding Structure 1 | 0 | 2019 |

Categories

| | |
|----------|---------------------------------|
| NO VALUE | 90 Quantity Year Built: 1930 |
|----------|---------------------------------|

Assessor Descriptions

| Assessor Descriptions | Subdivision Name | Section | Township | Range | Block | Lot |
|----------------------------------------------------------|------------------|---------|----------|-------|-------|-----|
| ORIGINAL TOWNSITE,Ely 55' of the Sly 20',Ely 55',Ely 55' | | | | | | |

Sales History

| Year | Document # | Document Type | Sale Date | Sold By | Sold To | Price |
|------|------------|-------------------------|-----------|-------------------|-----------------------------|-----------|
| 2003 | 237213 | GRANT BARGAIN SALE DEED | 7/7/2003 | BILL & SUE WALKER | TODD A & JILL E PLIMPTON | \$100,000 |
| 1997 | 214186 | | 7/1/1997 | BILL WALKER | JAMES L & JEANNE M ANDERSON | \$325,000 |

No Genealogy Information

Click to restore the map extent and layers visibility where you left off.



Roads

- Interstate
- State Route
- Local Route
- On / Off Ramp

Parcel Boundary



Well Log Details

Download Well Log:



General Information

| | | | |
|--------------------------|------------|-------------------|-----------------------------|
| Well Log No: | 64545 | Basin: | 073 |
| Waiver No: | MO-1009A | Owner: | AMERICAN FEDERAL BANK |
| Permit No: | N/A | Well Name: | MW1 |
| Date Received: | 01/31/1997 | Address: | 920 CORNELL AVE LOVELOCK NV |
| Notice of Intent: | 30912 | | |

Location Information

| | | | | | |
|-------------------|--------------|---------------------|-----------|----------------------|-----------------|
| Reference: | Mount Diablo | Parcel No: | 01-135-01 | Latitude: | 40.18 |
| Township: | 27N | Lot No: | N/A | Longitude: | 118.47 |
| Range: | 31E | Subdivision: | N/A | County: | PERSHING |
| Section: | 26 | Block No: | N/A | Work Type: | New |
| Quarters: | SW NW | | | Proposed Use: | Monitoring Well |

Well Construction

| | | | | | |
|---------------------------------|------------|------------------------------|-------|-----------------------------|------|
| Date Started: | 10/8/1996 | Perforations: | 15 ft | Static Water Level: | 8 ft |
| Date Completed: | 10/08/1996 | From: | 5 ft | Pumping Water Level: | 8 ft |
| Aquifer Desc: | N/A | To: | 20 ft | Method: | N/A |
| Hole Depth: | 20 ft | Perforation Interval: | 1 | Specific Capacity: | 0.00 |
| Surface Casing Diameter: | 2 in | Depth of Seal: | 4 | Yield: | N/A |
| Cased To: | 20 ft | Draw Down: | 0 | Water Temperature: | N/A |
| Casing Reductions: | 0 | Gravel Packed: | Yes | After Hours Pump: | 0 |
| | | From: | 4 ft | | |
| | | To: | 20 ft | | |

Drilling Contractor Information

| | | | |
|----------------------------------|-------|-----------------|-------------------------------|
| Contractor's Lic No: | 34525 | Name: | ANDRESEN EXPLORATION DRILLING |
| Contractor's Drilling No: | 0 | Address: | 1635 BELFORD RD RENO NV 89509 |
| Driller's Lic. No: | 1028 | | |

Remarks

| | | | | | |
|-------------------|-----|-----------------|-----|--------------------|-----|
| Work Type: | N/A | General: | N/A | Additional: | N/A |
|-------------------|-----|-----------------|-----|--------------------|-----|

**LOVELOCK MEADOWS WATER DISTRICT
WATER CONSERVATION PLAN
Revised January, 2015**



OWNER:

Lovelock Meadows Water District
400 14th Street
Lovelock, Nevada 89419
(775) 273-2387

ENGINEER:

FARR WEST

ENGINEERING

5442 Longley Lane, Suite B.
Reno, Nevada 89511
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1 CONSERVATION GOALS

This section includes the water conservation goals for the Lovelock Meadows Water District water system.

Lovelock Meadows Water District does not have the authority to establish ordinances or codes. Because of this many of the conservation measures and incentives included in this plan are for reference purposes and can be utilized by regulating entities in the creation of such ordinances.

This plan is compliant with Nevada Revised Statutes (NRS) sections 540.121 through 540.151 and is available for public inspection at the following location:

**Lovelock Meadows Water District
400 14th Street
Lovelock, Nevada 89419
(775) 273-2387**

Public comments about this plan are encouraged. Written comments may be sent to the address above.

1.1 REDUCE WATER USAGE

The primary objective of the conservation plan is to help Lovelock Meadows Water District and its customers meet and possibly exceed the conservation goals stated in this section. The primary goal of this plan is to reduce consumption by 10% by the year 2018.

An audit comparing water production with metered amounts will be performed prior to implementing incentives or measures. Additional audits will then be done every year thereafter. Results from the initial audit will be compared with those of subsequent audits in order to determine the effectiveness of measures and/or incentives.

Usage amounts measured will include summer use, average use per connection and per capita use. If there is a decrease in usage as a result of a particular measure or incentive, that incentive or measure can be expanded if possible to maximize efficiency. If it is discovered that a particular measure or incentive is ineffective, it will be discontinued and a new one will then be implemented to take its place.

1.2 ENCOURAGE THE USE OF COMPATIBLE LANDSCAPING

This plan should include public education to encourage reduction in the size of lawns and encourage the use of plants that are adapted to arid and semiarid climates. Educational information for both residences and businesses can be in the form of mailers, guides, and websites.

1.3 ENCOURAGE THE CITY TO INCREASE THE USE OF WASTEWATER EFFLUENT

This plan should encourage good management practices for the reuse of effluent by those holding authority for its use. Note that the City of Lovelock currently has primary storage rights to effluent water from the Lovelock wastewater treatment facility.

1.4 IDENTIFY AND REDUCE WATER LOSS

The District should strive to reduce the amount of water extracted from the various sources vs. the water actually delivered (billed) to customers through a system of identifying and reducing leaks in water distribution systems, instituting a meter maintenance/replacement program, and connecting unmetered and multiple users.

1.5 INCREASE COMMUNITY PARTICIPATION IN CONSERVATION

A key objective of this plan is to increase public awareness of the limited supply of water in Nevada and the need to conserve water. A successful educational program provides information to the public that helps and motivates water users in their efforts to conserve. Educational materials and resources can include home & landscape guides and mailers. Regardless of the type of educational resources that are used, the most important consideration is their content and if the information is disseminated successfully.

1.6 MAINTAINING AN ADEQUATE SUPPLY OF WATER

This plan includes a contingency plan for drought conditions that ensures a supply of potable of water. The primary goal of water conservation is to insure that there is sufficient water for essential public health and safety needs at all times. The climate in Northern Nevada is arid and subject to periodic droughts that can vary in duration. It is important therefore to have a reserve on hand for such events. Conserving water during times of plenty will insure that such reserves are available for drought and emergency conditions.

1.7 CONSERVATION PLAN IMPLEMENTATION SCHEDULE

The conservation measures and incentives in this plan will be implemented according to the following schedule (see section 6 for detailed descriptions of incentives and measures included in the schedule):

Table 1.1

Plan Implementation Schedule

| | 2016 | 2017 | 2018 |
|------------------------|-----------|---------|---------|
| <i>Incentives</i> | | | |
| Conservation Education | Implement | Ongoing | Ongoing |
| <i>Measures</i> | | | |
| Meter Testing Program | Implement | Ongoing | Ongoing |

The annual production audit will help determine if the schedule needs to be adjusted to accommodate the implementation of new measures or incentives or the discontinuation of old ones.

END OF SECTION

This chapter provides a description of the Lovelock Meadows Water District system. Section 2.1 identifies distribution system and supply sources with their individual capacities. Section 3.2 addresses the water use forecast. Sections 3.3, 3.4, and 3.5 discuss system water profiles, unaccounted for water respectively and the impact of past conservation efforts and regulatory requirements.

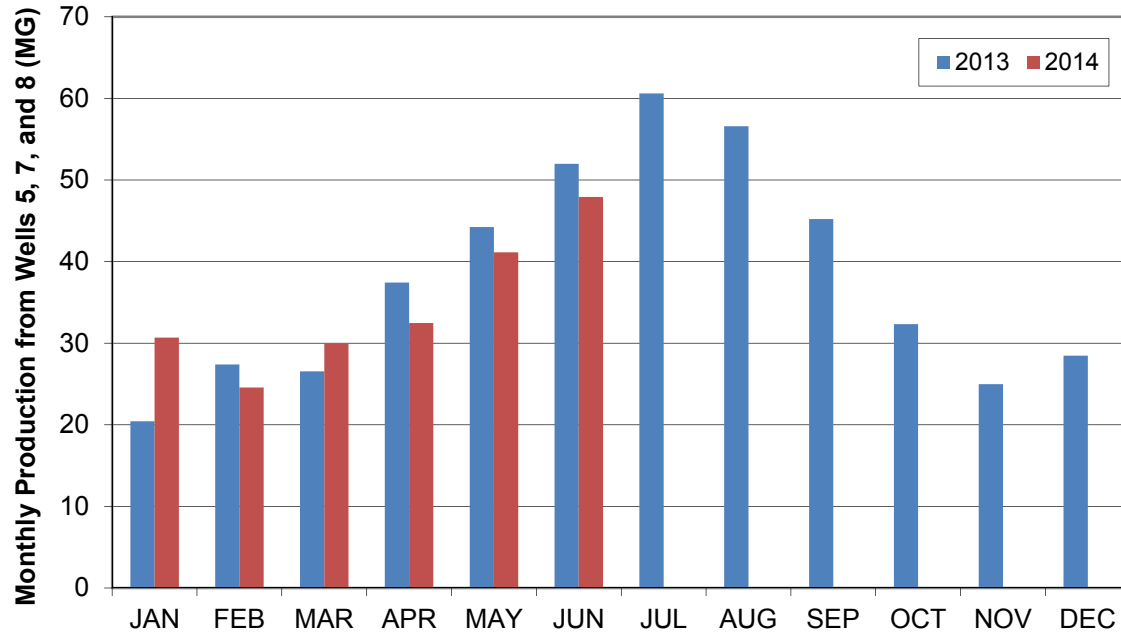
2.1 EXISTING DISTRIBUTION AND SUPPLY SOURCES

The Lovelock Meadows General Improvement District was formed in April 1979 as a result of a regional water system consolidation of the City of Lovelock, the Big Meadow Water Association, and the Valley Water Association. The Lovelock Meadows Water District service area is very large by rural Nevada standards, serving over 115 square miles. Approximately 43,500 linear feet of the distribution system, consisting of various diameters of vitrified clay and cast iron piping, lies within the city limits. The former Big Meadow Water Association portion of the distribution system extends south of the city limits (i.e., the Lower Valley), and consists of approximately 25 miles of various diameter ACP and PVC piping. Currently funding is being sought for the replacement of approximately 16 miles of existing 4-inch to 16-inch diameter pipeline. This proposed project could reduce the amount of unaccounted-for water due to leaks.

Groundwater in the Lovelock area contains high concentrations of sulfate, nitrate, fluoride, and dissolved salts and is generally not suitable for potable consumption. Lovelock obtains its municipal water supply from three groundwater wells (Wells #5, #7, and #8), located approximately 15 miles northeast at Oreana, Nevada. The wells are separated by 1,300 to 1,500 feet and pump from essentially the same aquifer depth. There are no other sources currently being used for municipal purposes. Figure 2.1 shows the combined monthly production during 2013 and 2014 for Wells #5, #7, and #8. The peak monthly demand is consistently in July, with 60.6 million gallons pumped in 2013.

FIGURE 2.1

Combined Production for Wells #5, #7, and #8 in 2013 and 2014



Water is conveyed from the wells via 53,500 linear feet of 16-inch ACP pipe to two steel water storage tanks. The two storage tanks provide a capacity of 1.5 million gallons and 2.5 million gallons, for a total capacity of 4.0 million gallons. From the storage tanks, water is conveyed to the distribution system at different points by two 12-inch steel pipes that parallel Reservoir Road and Irish American Road.

2.1.1 Water Rights

Lovelock Meadows Water District holds title to several underground water rights in the Oreana sub-basin, with of a total combined duty up to 3,099.78 acre-feet or 1.010 billion gallons annually. The duty originates at Wells #5, #7, and #8.

Lovelock Meadows Water District also holds title to 464.45 acre-feet of underground water rights in the Lovelock Valley basin for use on a proposed golf course. The table below summarizes the underground water rights.

TABLE 2.1
Summary of Ground Water Rights

| <u>Source</u> | <u>Owner</u> | <u>Permit Numbers</u> | <u>Max Rate of Diversion (CFS)</u> | <u>Max Annual Use (AFA)</u> | <u>Max Annual Use (MGA)</u> |
|-------------------------|---------------------------------|-----------------------|------------------------------------|-----------------------------|-----------------------------|
| Well 05 | LOVELOCK MEADOWS WATER DISTRICT | 37989 | 1.34 | 1.98 | 0.65 |
| | | 37991 | 1.00 | 1.99 | 0.65 |
| | | 39712 | 1.00 | 1.99 | 0.65 |
| | | 39714 | 2.72 | 841.15 | 274.09 |
| | | 45578 | 2.00 | 804.26 | 262.07 |
| | | 60215 | 1.50 | 455.10 | 148.29 |
| | | | 9.56 | 2106.47 | 686.40 |
| Well 07 | LOVELOCK MEADOWS WATER DISTRICT | 37987 | 0.02 | 10.86 | 3.54 |
| | | 37990 | 0.23 | 167.25 | 54.50 |
| | | 37992 | 1.00 | 635.30 | 207.01 |
| | | 39713 | 1.43 | 635.30 | 207.01 |
| | | 45577 | 2.00 | 804.26 | 262.07 |
| | | | 4.68 | 2252.97 | 734.13 |
| Well 08 | LOVELOCK MEADOWS WATER DISTRICT | 77715 | 0.50 | 361.98 | 117.95 |
| | | | | | |
| Golf Course Well | LOVELOCK MEADOWS WATER DISTRICT | 59252 | 3.00 | 64.45 | 21.00 |
| | | 60684 | 3.00 | 400.00 | 130.34 |
| | | | 6.00 | 464.45 | 151.34 |

See Permit **77715**- The total combined duty of water under permits 37987, 37989, 37990, 37991, 37992, 39712, 39713, 39714, 45577, 45578, 60215, and 77715 shall not exceed 3099.78 acre feet or 1,010,000,000 gallons annually.

A review of the records of the State Engineer shows that the City of Lovelock is the owner of record for several surface water rights associated with Little Rocky Canyon (Pole Creek), East Horse Canyon (Wild Horse Creek), and Wright’s Canyon Creek. Certificates were issued for the entire flow diverted from these surface water sources under permits 4304, 4305, 4307, and 26828. These permits changed decreed rights 01430 and 01431. Lovelock Meadows Water District currently does not use any surface water for municipal purposes.

Proofs of Beneficial Use were also submitted for permits 3772, 3773, and 3774. Certificates were never issued for these Permits, and it is unlikely that they will ever be issued as these sources are not currently being used.

The City also is the owner of record to primary storage rights (Permit 40258) on the effluent from the city sewage treatment plant. In order to place this water to beneficial use, secondary

permits must be filed on this storage right describing the manner and place of use. Table 2.2 is a summary of the surface water rights.

TABLE 2.2
Summary of Surface Water Rights

| <u>Source</u> | <u>Permit Numbers</u> | <u>Owner</u> | <u>Max Rate of Diversion (CFS)</u> | <u>Max Annual Use (AFA)</u> | <u>Max Annual Use (MGA)</u> |
|--------------------------------------------------|-----------------------|---------------------------------------|------------------------------------|-----------------------------|-----------------------------|
| Little Rocky Creek (Pole Creek) | 3772 | City of Lovelock | 1.10 | 616.26 | 200.81 |
| | 4307 | City of Lovelock | 0.25 | 0.00 | 0.00 |
| | | | 1.35 | 616.26 | 200.81 |
| East Horse Canyon Creek (Wild Horse Creek) | 3773 | City of Lovelock | 1.10 | 616.26 | 200.81 |
| | 4305 | City of Lovelock | 0.25 | 0.00 | 0.00 |
| | | | 1.35 | 616.26 | 200.81 |
| Wright's Canyon Creek | 3774 | LOVELOCK MEADOWS WATER DISTRICT | 2.00 | 0.00 | 0.00 |
| | 4304 | City of Lovelock | 0.50 | 0.00 | 0.00 |
| | 26828 | LOVELOCK MEADOWS WATER DISTRICT | 3.00 | 368 | 119.91 |
| | | | 5.50 | 368 | 119.91 |
| Effluent | 40258 | City of Lovelock | 0.77 | 557.3 | 181.60 |

A review of the records of the State Engineer indicates that all underground rights are currently in good standing. Water rights associated with surface water are regulated differently than groundwater sources. Although certified groundwater rights can be forfeited for non-use, surface water rights are held to a different standard. Surface water rights can only be lost through abandonment by the owner of these rights, which requires the owner of record or the agent for the owner to request their withdrawal. Even though these rights are no longer being used, ownership will be maintained by the City of Lovelock until the City petitions to withdraw them for whatever reason deemed necessary.

2.2 WATER USE FORECAST BASED ON HISTORICAL AND CURRENT USE

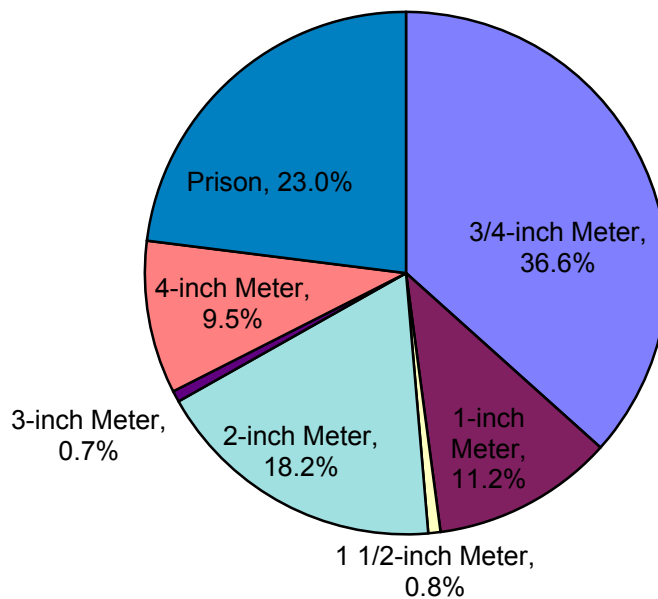
Current customer connections total 1,256, which is an increase of 135 over the 1,121 connections reported in 2006. However, the pumping records from 2006 show a year-end total of 478.7 million gallons while total pumping in 2013 was 456.3 million gallons or a decrease of 22.4 million gallons. It is anticipated that Lovelock Meadows Water District will continue to experience water savings as system improvements and new conservation measures are implemented.

2.3 WATER USE PROFILE

New service rates were presented to the public and eventually adopted by the Lovelock Meadows Water District Board in January 2005. The most recent rates went into effect in June of 2007. See Table 3.2 for the rate schedule. Figure 2.2 shows the percentage of billable water usage for 2013 based on connection type. Assuming that residential and small commercial uses fall under $\frac{3}{4}$ " and 1" meter categories, water use for these categories is approximately 50% of the total.

FIGURE 2.2

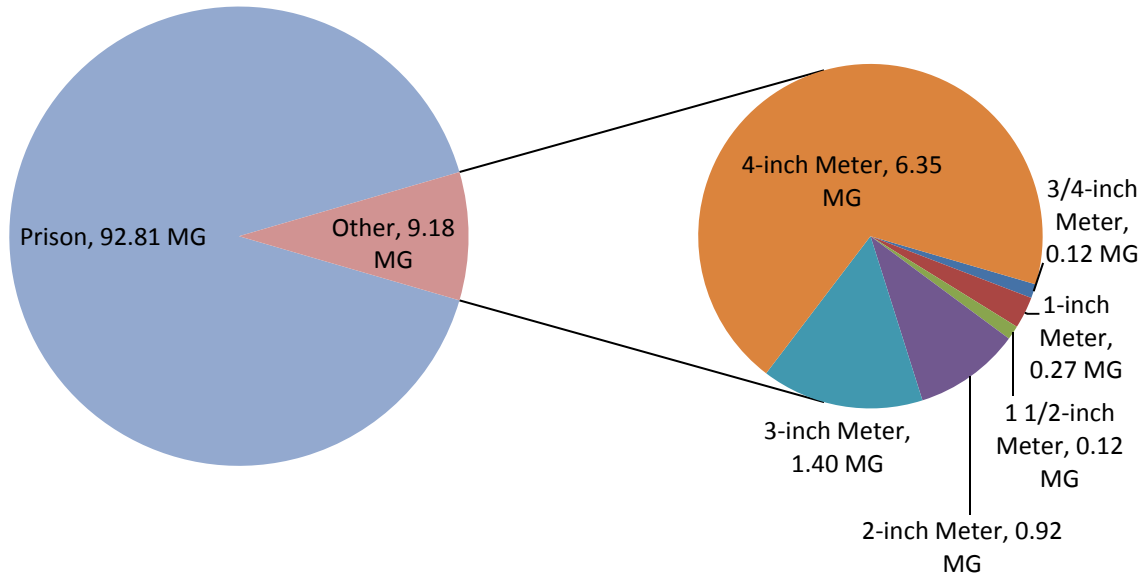
Connection Classification Use Percentages for 2013



The average annual use per connection for each meter size category is shown in Figure 2.3. Residential and small commercial, although making up the majority of the total water usage, accounts for the smallest water use per connection. Water use by the Prison is by far the greatest water user, at 92.8 million gallons for its single connection.

FIGURE 2.3

Average Annual Use per Connection for each of the meter categories for 2013



2.4 UNACCOUNTED-FOR WATER

The amount of unaccounted-for water was determined by comparing the total water production from Wells #5, #7, and #8 with customer billing records for years 2004, 2005, and 2013. Refer to the table below regarding the percent of unaccounted-for water.

TABLE 2.3

Unaccounted-for Water

| Year | Total Production Wells #5, #7, #8 (MG) | Total Billed (MG) | Unaccounted-for Water (MG) | % Unaccounted-for |
|------|----------------------------------------|-------------------|----------------------------|-------------------|
| 2013 | 456.3 | 403.1 | 53.2 | 12.0 |
| 2006 | 478.7 | 384.5 | 94.2 | 19.7 |
| 2005 | 470.7 | 376.5 | 94.3 | 20.0 |
| 2004 | 471.8 | 409.1 | 62.7 | 13.3 |

Causes for water being unaccounted for are numerous. Leaking mains, dead meters, under-registering meters, record keeping practices, un-metered uses, and multiple users on meters all contribute to the problem. Regardless of the cause, a water loss of 20.0% indicates that the water system is not operating efficiently. Reducing this loss will improve the conservation efforts of Lovelock Meadows Water District. The Lovelock Meadows Water District distribution system has benefitted from several improvement projects since 2006. This may be part of the reason that unaccounted-for losses have decreased since

that time. However the water loss calculations presented above may be understated: source meters have not been tested in the past 10 years; there have been as many as 150 non-functioning meters in the past; under-registering meters have not been identified and reservoir levels have not been recorded prior or after meter readings.

Currently, the District does not have a distribution leak detection program. Leaks in the system are detected through meter readings and customer reports.

2.5 ESTIMATED AMOUNT OF WATER CONSERVED DUE TO MEASURES

Table 2.4 (See Appendix G) shows the range of residential use per person per day using the U.S. Census 2010 population estimate (1,894) for Lovelock. For estimating purposes ¾” connection amounts from 2013 were assumed to be all residential.

TABLE 2.4

Range of Residential Water Use in Gallons per Day (EPA Estimates)

| Use | Per Person (Low) | Per Person (High) |
|-----------------|------------------|-------------------|
| Toilets | 6.4 | 48.00 |
| Showers | 7.50 | 75.00 |
| Baths | 6.00 | 10.00 |
| Washing Machine | 9.00 | 25.00 |
| Dish Washer | 1.00 | 4.50 |
| Kitchen Faucet | 1.00 | 15.00 |
| Bathroom Faucet | 1.00 | 9.00 |
| Landscape | 12.2 | 162.6 |
| Total | 44.1 | 349.1 |

Currently the average per person per day use in Lovelock is 213.7 gallons which is approximately equal to the State average. The application of residential conservation measures and incentives encouraged through education (see Section 6.3) could reduce this average. The per person usage of 44.1 gal/day (gpd) shown in Table 2.4 is unrealistic in such a dry state but 150 gpd may be reasonable. Table 2.5 shows new averages that can be achieved with such a reduction in individual use.

TABLE 2.5

Residential Conservation Resulting from Education

| % of Population Consuming 150 gallons/day | New gpcd Average (gal) | Amount Conserved Annually (MG) |
|-------------------------------------------|------------------------|--------------------------------|
| 25 | 197.8 | 11.0 |
| 50 | 181.8 | 22.0 |
| 75 | 165.9 | 33.0 |

*Table assumes level population number

The amounts in Table 2.5 are what will be expected as a result of conservation education. A range is provided because it is difficult to determine the exact response to conservation education.

Lovelock Meadows Water District has recently made system improvements including pipe replacement. It is anticipated that these improvements will reduce water losses due to leaks. Because these improvements are relatively new, it is difficult to estimate at this time how much water will be

conserved due to these improvements. However, meter records kept over the next five years will indicate how much water has been conserved. It is anticipated that the improvement will be significant.

2.6 IMPACT OF PRIOR CONSERVATION EFFORTS REQUIREMENTS

There is not currently enough information to determine the impact of previous conservation efforts. It is expected that data collected over the next several years will show a significant improvement due to better system operation relating to the new SCADA and a further decrease in the unaccounted-for-water percentage associated with the replacement of the old distribution piping.

END OF SECTION

3.1 BASE CASE CONSERVATION INCENTIVES

A conservation incentive by definition is something that raises awareness about saving water. There are three classes of conservation incentives: (1) educational, (2) financial, and (3) regulatory. The following conservation incentives are included here for reference. The incentive classification for each of these is in parentheses.

3.1.1 Water Shortage and Waste of Water Ordinance (Regulatory)

The County and/or City are responsible for enacting ordinances. The intent of water ordinances is to limit water use during a water shortage and drought conditions, or to restrict use if it is found that water is being wasted. Ordinances should define “water shortage” and “waste of water” and include sections on enforcement through the use of citations, fines, and discontinuation of service. A landscape code should be considered by the county or city as well.

3.1.2 Landscape Use Education (Educational)

Educational information for both residences and businesses can be in the form of mailers, guides, and websites. This conservation plan is also a resource that can be employed. Appendix B gives a list of compatible shrubs, trees, and plant for Pershing County.

3.1.3 Conservation Literature (Educational)

The District will consider utilizing education tools and resources for the water system users through the use of:

- Home and Landscape guides
- Mailers
- Websites
- Lawn Watering Schedules
- Plumbing Fixture Retrofit Kits provided by the utility
- Video Instruction
- Water Watcher personnel
- Home Water Audits
- Water Hotlines
- The Water Conservation Plan

3.1.4 Watering Schedule (Regulatory)

Odd/Even watering schedules to include residences and businesses should be considered. Such a schedule could be implemented during periods of drought.

3.1.5 Water Conservation Plan (Educational)

3 BASE CASE WATER CONSERVATION INCENTIVES AND MEASURES

The information in this water conservation plan can be used for educational purposes. It must be available for inspection by members of the public during office hours at the offices of the supplier of water.

3.1.6 Water Rates (Financial)

Water rates, as a conservation incentive, work to increase awareness about the value of reducing water use and can motivate water users to implement water conservation measures.

The current Lovelock Meadows Water District rates were adopted by the Lovelock Meadows Water District Board in January 2005. The first phase of the new rates went into effect in April of 2005 with the second phase being implemented in June of 2007 (see Table 3.1). As a measure of the success of the first rate increase, billed use-per-connection remained nearly constant from 2004 through 2006. This would indicate that the first rate adjustment had no impact on customer use of water. However, the use-per-connection decreased between 2006 and 2013 for all but two connection classes (4-inch, and prison). See Table 3.1 for comparison.

TABLE 3.1

2006 and 2013 Comparison of Use-Per-Connection

| Connection | 2006 | 2013 | Decrease in Use (MG) |
|------------------|-------|-------|----------------------|
| 3/4-inch Meter | 0.14 | 0.12 | 0.02 |
| 1-inch Meter | 0.31 | 0.27 | 0.04 |
| 1 1/2-inch Meter | 0.32 | 0.12 | 0.2 |
| 2-inch Meter | 1.04 | 0.92 | 0.12 |
| 3-inch Meter | 1.91 | 1.4 | 0.51 |
| 4-inch Meter | 5.01 | 6.35 | -1.34 |
| Prison | 73.58 | 92.81 | -19.23 |

Although the current rate structure does not include multiple tiers, the rates have been designed to encourage conservation as well as generate sufficient revenue for the Districts operational requirements. The rates are also at a level where the average monthly bill will be at or above one percent of the median household income. This amount is generally considered affordable but still sufficiently high to encourage conservation.

TABLE 3.2

Lovelock Meadows Water District Water Rates (as of 2014)

| Meter Size | Base Rate \$ Charge | Base Rate Allotment (gal) | \$ Charge Per 1000 Gallons Over Base Allotment |
|------------|------------------------|------------------------------|---------------------------------------------------|
| ≤ 3/4" | 30.00 | 7,000 | 2.00 |
| 1" | 36.00 | 7,000 | 2.00 |
| 1 1/2" | 51.00 | 7,000 | 2.00 |
| 2" | 69.00 | 7,000 | 2.00 |
| 3" | 126.00 | 7,000 | 2.00 |
| 4" | 210.00 | 7,000 | 2.00 |
| Prison | 4,200.00 | 1,200,000 | 2.00 |

3.1.7 Water Meters (Financial)

Although water meters are a device, they don't actually save any water according to the definition of a conservation measure. Because of this they are considered a conservation incentive.

In recent years, the list of inactive (not functioning) meters in the District has been as high as 150 meters, although Lovelock Meadows Water District continues to make progress and reports no non-functioning or dead meters. Non-functioning meters are reported at the end of each month and are replaced at that time.

The District reports no unmetered users in the system. There are some multiple users on single meters and the District will consider connecting these users to single meters in order to better evaluate water use and losses.

All of the wells in the Lovelock Meadows Water District except well #6 have been fitted with new meters and have been integrated into a SCADA system (well #6 is non-potable). The SCADA and meters that have been added to the system allow Lovelock Meadows Water District to more effectively operate the water system.

3.2 BASE CASE CONSERVATION MEASURES

There are two classifications of conservation measures: (1) Hardware or equipment and (2) behavior or management practices. The following conservation measures being currently used or proposed to be used in the Lovelock Meadows Water District conservation program. The measure classification is in parentheses.

3.2.1 Effluent Use (Behavior/Management)

Treated effluent can be used to irrigate landscapes on public property and cemeteries and can also be used for construction purposes and agriculture. Because the amount of effluent currently generated is relative small, agricultural use is not practical. Currently the City of Lovelock, Not Lovelock Meadows Water District, controls the available effluent. Also Lovelock Meadows Water District does not have the financial capability to implement an effluent use system. For these reasons water reuse is not practical at this time.

3.2.2 Leak Detection

Lovelock Meadows Water District currently detects leaks through meter readings and customer reports. Whenever a meter shows unusually high use Lovelock Meadows Water District personnel are sent to investigate. If a leak is discovered the customer is notified. Presently Lovelock Meadows Water District does not have a distribution level leak detection program in place. Appendix I has residential meter reading and leak detection instructions.

END OF SECTION

4 COMPREHENSIVE CONSERVATION MEASURES

The following are comprehensive conservation measures that can be employed by the District to supplement the base case measure itemized in section 3. As stated in section 3, conservation measures are divided into two types: (1) Hardware/Equipment measures and (2) Behavioral/Managerial measures. Conservation measures can also be classified into five categories of application: (1) Residences, (2) Landscape, (3) Industrial, Commercial, and Institutional (ICI) (4) Agricultural, and (5) Water Utilities. In addition to measures in this section, Appendix A includes specific conservation measures for residential, commercial/industrial, and institutional water users. The following conservation measures are included here for reference and are classified first by application and then by type.

4.1 GENERAL CONSERVATION MEASURES

4.1.1 Plumbing Standards

The most recent federal plumbing standards (table 4.1) are included here since these standards are applicable to the DCU service area. It is valuable to include California’s standards for reference since in most cases California’s requirements are more stringent. The comparison infers that there are plumbing fixtures available that exceed federal efficiency requirements and offer consumers alternatives that further improve conservation efforts.

TABLE 4.1

Federal and California Plumbing Standards

| Device | FEDERAL ENERGY POLICY ACT (FEPA) | | CALIFORNIA | |
|---------------------|----------------------------------|----------------|-----------------------|----------------|
| | Manufacture | Effective Date | Sale and Installation | Effective Date |
| Shower Heads | 2.5 gpm* | 1/1/94 | 2.5 gpm | 3/20/92 |
| Lavatory Faucets | 2.5 gpm | 1/1/94 | 2.2 gpm | 3/20/92 |
| Sink Faucets | 2.5 gpm | 1/1/94 | 2.2 gpm | 3/20/92 |
| Metering Faucets | * | 1/1/94 | † | 7/1/92 |
| Tub Spout Diverters | Not included in FEPA | | 0.1 to 0.3‡ | 3/20/92 |
| Residential Toilets | 1.6 gpf | 1/1/94 | 1.6gpf | 3/20/92 |
| Flushometer Valves | 1.6 gpf§ | 1/1/97 | 1.6 gpf | 1/1/92 |
| Commercial Toilets | 1.6 gpf | 1/1/97 | 1.6 gpf | 1/1/94 |
| Urinals | 1.0 gpf | 1/1/94 | 1.0 gpf | 1/1/92 |

* Gallons per minute.

** 0.25 gal/cycle (pertains to maximum water delivery per cycle).

† Hot water maximum flow rate range from 0.25 to 0.75 gal/cycle and/or from 0.5 gpm to 2.5 gpm, depending on controls and hot water system.

‡ 0.1 (new), to 0.3 gpm (after 15,000 cycles of diverting).

§ Gallons per flush.

4.1.2 Drought Conservation Measures

All water supplied by Lovelock Meadows Water District comes from groundwater sources. Because of this it is difficult to determine the effect of a drought year on the groundwater system and the consequences of a drought may not be detected in the water table until several years after the drought. For this reason it is important that Lovelock Meadows Water District monitor precipitation, surface water levels, and water table levels over the long term. An annual review of water supplies should be done to determine the availability of water for the current year and the following year. This analysis should be done in the spring before the high use season.

In order to determine when it is necessary to impose special drought conservation measures, parameters or limits must be established for groundwater levels and groundwater levels should relate to measures. For instance, if groundwater drops to a certain level, a corresponding stage of drought measures are then required. Lovelock Meadows Water District will determine how groundwater levels relate to the different stages of drought.

This plan uses a drought assessment system similar to the one used by the Southern Nevada Water Authority (SNWA) that includes the following levels of drought observation:

- No Drought
- Drought Watch
- Drought Alert
- Drought Emergency

There are specific measures associated with each stage of drought that apply to water customers and Lovelock Meadows Water District. Table 4.5 summarizes Lovelock Meadows Water District responsibilities.

TABLE 4.5

LOVELOCK MEADOWS WATER DISTRICT Drought Conservation Measures

| Stage | Reduction Goal | Information Measures | LOVELOCK MEADOWS WATER DISTRICT Measures |
|-------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| No Drought | 10% | Encourage conservation through educational efforts | Institute intensive leak reduction program, Reduce % of unaccounted for water. Increase enforcement. |
| Drought Watch | 15-18% | Use media to communicate drought information, warn of potential for more stringent measures associated with succeeding stages. 1 st stage measures. | Reduce water use for flushing, public fountains, and public facility landscape irrigation. 1 st stage measures. |
| Drought Alert | 25-30% | Public officials appeal for water use reductions. Explain details of emergency. 1 st and 2 nd stage measures. | Prohibit all public water uses not required for health or safety. 1 st and 2 nd stage measures. |
| Drought Emergency | 50% or more | 1 st , 2 nd , and 3 rd stage measures. | Prohibit all outdoor water use and selected commercial/industrial use. 1 st , 2 nd , and 3 rd stage measures. |

Drought conservation measures implemented by customers can save more water than those measures applied by Lovelock Meadows Water District (Table 4.5). For this reason water customers must also be expected to employ special conservation measures during times of drought. Special drought conservation measures for water users have been divided into the following categories:

1. Fountains and Water Features
3. Government Facilities
4. Landscape Irrigation
5. Mist Systems
6. Parks and Community Use Areas
7. Pools
8. Surface, Equipment, and Building Washing
9. Turf Installation
10. Vehicle Washing

4.1.2.1 Fountains and Water Features

Drought measures are summarized in table 4.6.

TABLE 4.6

Drought Measures for Fountains and Features

| Stage | Residential | Common Areas | Commercial |
|-----------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Watch | Fountains and features with a surface area of 200 ft ² or less allowed. | Same as residential but feature cannot be incorporated into an entry way of streetscape, as defined by local government and only one fountain or water feature may be operated. | May maintain a re-circulating water pool to sustain pumps, pond liners, surface coatings and ancillary equipment. The feature of fountain may run only between 1 a.m. and 4 a.m. or whenever freezing conditions require system preservation. |
| Alert | Fountains and features with a surface area of 25 ft ² or less allowed. | Same as Watch | Same as Watch |
| Emergency | Fountains and features not allowed. | Fountains and features not allowed. | Fountains and features not allowed. |

4.1.2.2 Government Facilities

Drought measures are summarized in table 4.8.

TABLE 4.8

Drought Measures for Government Facilities

| Stage | Government Facilities |
|-----------|------------------------------------------------------------------------------------------------------------|
| Watch | To be determined by LOVELOCK MEADOWS WATER DISTRICT after government facility needs have been established. |
| Alert | |
| Emergency | |

4.1.2.3 Landscape Watering

Drought measures are summarized in table 4.9.

TABLE 4.9

Drought Measures for Landscape Watering

| Stage | Winter (Oct – Mar) | Spring, Summer, Fall (Apr – Sept) |
|-----------|--------------------|-----------------------------------|
| Watch | No Watering | 2 assigned days per week |
| Alert | No Watering | 2 assigned days per week |
| Emergency | No Watering | To be determined |

4.1.2.4 Mist Systems

Drought measures are summarized in table 4.10.

TABLE 4.10

Drought Measures for Misting Systems

| Stage | Residential | Commercial |
|-----------|--------------------------|----------------------------------------------------------------------------------------------------|
| Watch | Allowed, No restrictions | Use only for human comfort in June, July, and August and only between the hours of noon and 6 p.m. |
| Alert | Allowed, No restrictions | Use only for human comfort in June, July, and August and only between the hours of noon and 6 p.m. |
| Emergency | Not allowed | Not allowed |

4.1.2.5 Parks and Community Use Areas

Drought measures are summarized in table 4.11.

TABLE 4.11

Drought Measures for Parks and Community Use Areas

| Stage | Parks and Community Use Areas |
|-----------|----------------------------------------------------------------------------------------------|
| Watch | To be determined by LOVELOCK MEADOWS WATER DISTRICT after parks needs have been established. |
| Alert | |
| Emergency | |

4.1.2.6 Swimming Pools

Drought measures are summarized in table 4.12.

TABLE 4.12

Drought Measures for Swimming Pools

| Stage | Swimming Pools |
|-----------|----------------------------------------------------------------------------------------------|
| Watch | No restrictions. Pools should be drained into the sewer system so the water can be recycled. |
| Alert | |
| Emergency | Not to be filled during drought emergency |

4.1.2.7 Surface Equipment and Building Washing

Drought measures are summarized in table 4.13.

TABLE 4.13

Drought Measures for Surface Equipment and Building Washing

| Stage | Surface Equipment and Building Washing |
|-----------|-------------------------------------------------------------------------------------------------------------|
| Watch | Prohibited unless water is discharged into the sanitary sewer through approved methods or contained onsite. |
| Alert | |
| Emergency | |

4.1.2.8 Vehicle Washing

Drought measures are summarized in table 4.14.

TABLE 4.14

Drought Measures for Vehicle Washing

| Stage | Personal Vehicle Washing | Commercial Vehicle Washing |
|-----------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Watch | Once a week per vehicle using a hose with an automatic shut-off nozzle. | Only at a facility where water is discharged into the sanitary sewer through approve methods. Also with high-pressure, low-volume sprayer using less than 10 gallons per vehicle. |
| Alert | | |
| Emergency | Not allowed | Not allowed |

4.1.2.9 Turf Installation

Drought measures are summarized in table 4.15.

TABLE 4.15

Drought Measures for New Turf Installation

| Stage | Residential Single and Multi-family | Non-Residential |
|-----------|-------------------------------------|------------------------------------------|
| Watch | Allowed | Allowed within limits of Landscape Code. |
| Alert | Allowed | Allowed within limits of Landscape Code. |
| Emergency | Not allowed | Not allowed |

4.1.2.10 General Water User Measures

Drought measures are summarized in table 4.16.

TABLE 4.16

General Drought Measures

| Stage | General Water User Measures |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Watch | Mandatory restrictions on all outside uses by residential users, except landscape irrigation. Unnecessary outdoor uses by any commercial users prohibited. |
| Alert | All outdoor water use severely restricted. Serve water in restaurants only upon request. |
| Emergency | All outdoor water use and selected commercial and industrial use prohibited. |

4.1.3 Emergency Conservation Measures

4.1.3.1 Definition

Currently Lovelock Meadows Water District has a sufficient storage capacity to meet the needs of its service area. However, during the peak daily demand of the summer months, the run times for both wells #5 and #7 is almost continuous at 24 hours a day. Lovelock Meadows Water District will need to monitor system capacity to determine at what point an emergency should be declared. Conditions other inadequate pump capacity that might require a declaration of emergency include major water line breaks, pump or system failures, or contamination of water supply sources. Regardless of the reason, the goal of emergency measures would be to restrict water usage to allow the water system to recover from the emergency condition. The following sections discuss additional measures that may be implemented during an emergency.

4.1.3.2 Lovelock Meadows Water District Operational Measures

The following are operation measures that should be implemented for a water emergency:

- Continue all actions from watch and alert stages (drought conservation measures), as appropriate.
- All emergency measures should be applied with any additional measures that Lovelock Meadows Water District considers to be necessary.
- The problem should be defined as an emergency by Lovelock Meadows Water District.
- Water use reduction goals should be established by Lovelock Meadows Water District. Single-family residences may be set as a per house allotment or as a percentage from previous years consumption. Commercial, multi-family, and industrial should be asked to reduce use by a percentage of the average of the previous year's consumption.
- Penalties or excess use charges should be established for customers that exceed their allotment.
- Lovelock Meadows Water District billing system could be adjusted to implement penalty or use charges.
- Enforcement actions should be increased.
- Inform local law enforcement of the need for assistance.
- Increase aquifer level monitoring actions.

4.1.3.3 *Communication Measures*

The following are the communication measures that should be implemented for a water emergency:

- Lovelock Meadows Water District will increase the frequency of reports to the board. The initial report will include the suggested nature and scope of proposed conservation measures. Subsequent reports should provide details on measure implementation and customer response to those measures.
- Provide status reports to entities with special interests, public agencies including the City of Lovelock, school districts, fire departments, and law enforcement agencies.
- Through a media campaign and direct mail announce to Lovelock Meadows Water District customers the:
 - Scope and nature of the measures.
 - Reasons for imposing the measures.
 - Water use reduction goals.
 - Enforcement mechanisms and fines.
 - Projections for how long the measures will be in place.
 - Penalty or excess use charges.
- Clearly identify any exemptions from the conservation measures.
- Inform customers about possible pressure reductions and any problems this may cause.
- Provide landscape firms with conservation measure information.
- Provide contractors and landscape firm's information on locations to obtain reclaimed water (effluent) for street cleaning, construction projects, irrigation, dust control, etc.
- Post updated status reports on Lovelock Meadows Water District website.
- Post signs where possible that note major conservation measures.
- Continue to enhance communication measures. This includes increasing education and establishing a hotline for emergency updates.
- Keep fire departments informed on the status of the emergency and require that they discontinue the use of water in training exercises until the emergency is over.

4.1.3.4 *Emergency Conservation Summary*

Advance preparation is necessary for the successful implementation of emergency conservation measures. Public education prior to an emergency is essential. It is also important that communication systems (hotlines, websites, etc.) have been set-up in advance. Enforcement procedures including personnel assignments should also be outlined ahead of time.

END OF SECTION

5 COMPREHENSIVE CONSERVATION INCENTIVES

The following are comprehensive conservation incentives that can be employed by the District to supplement the base case incentives itemized in section 3. A conservation incentive is something that increases awareness about the value of reducing water use. Incentives can help motivate water users to implement water conservation measures. As stated in section 3, conservation measures are divided into 3 categories: Educational, Financial, and Regulatory. This chapter discusses each of these categories and provides examples of incentives.

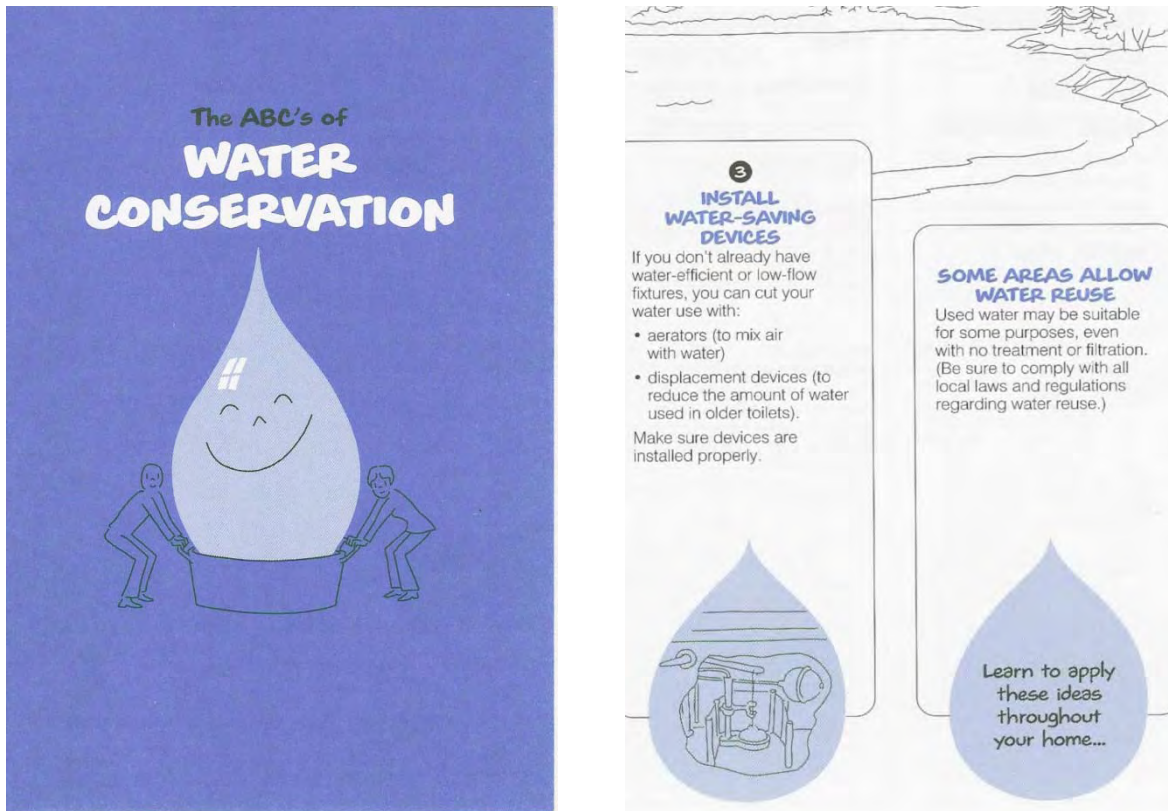
5.1 EDUCATIONAL INCENTIVES

5.1.1 Literature

Examples of conservation literature include water saving guides, direct mailers, or possibly even redesigned bills that include historical use information. The following are examples of conservation literature.

FIGURE 5.1

Pershing County Water Conservation Guide and Sample Page



A guide like the one in figure 5.1 can be distributed by Lovelock Meadows Water District to new customers when they start their water service and contains suggestions for indoor and outdoor residential water conservation. The guide also provides instructions on basic leak repair and encourages the installation of water saving devices.

Another conservation education resource is landscape guides that contain detailed how-to information. These landscape guides may give advice on landscape design including plant layout, how to properly install an automated irrigation system, and which plants are best suited for the specific region. Lawn care guides that include the utilities summer watering schedule can be helpful. Refrigerator magnets that have the watering schedule are also a possibility. Appendix B includes a list of plants that grow well in the Lovelock area.

Table signs can be used in restaurants to inform patrons that if they want water they must request it. These signs can be obtained from the AWWA. Figure 5.2 is an example of such a sign.

FIGURE 5.2

Table Tent for use in restaurants



Internet websites are also a good way to distribute water conservation information and can be less expensive than published materials. Many existing websites contain instructional information on the following subjects:

- Xeriscaping
- Irrigation
- Rebates
- Watering Schedules
- Water Rates
- Lawn Care
- Water Saving Appliances
- Meter Reading Instructions
- Leak Detection Tips
- Water Conservation Tips
- Water Audit Forms
- Water Waste Report Forms
- Water Use Exemptions
- Water Conservation Plan

Appendix C contains a list of websites that contain water conservation information.

Unless otherwise indicated, the educational literature included in this conservation plan is not currently being used by Lovelock Meadows Water District and is for reference purposes only. The additional included literature is intended to be a resource for ideas that can be implemented if more conservation incentives become necessary and if the Lovelock Meadows Water District budget can support such incentives.

5.1.2 Conservation Workshops

Conservation workshops can be conducted by utilities to promote water conservation. Workshop subject matter can include but is not limited to xeriscaping, irrigation, home water audits, etc. Lovelock Meadows Water District currently does not conduct water conservation workshops or training.

A possible approach to workshops may be to train persons in industries that are affected by conservation (landscapers, nurseries, appliance vendors, etc.). They in turn may be encouraged to offer clinics promoting conservation.

5.1.3 School Curriculums

There are a number of school curriculums available on-line from other cities. Utilities can also sponsor special visits to schools where students can be instructed by members of water related industries or government entities. Some of these visits have taken place in Nevada schools where visitors included employees from the Nevada Department of Environmental Protection, the U.S. Forest Service, members of the local Indian Tribes, and the River Wranglers. Lovelock Meadows Water District currently does not have a school visiting program in place.

5.2 FINANCIAL INCENTIVES

Financial incentives include rebates, inclining rate schedules, savings and so forth. Lovelock Meadows Water District does not have the financial capability to institute a rebate program at this time. However, the current rate schedule does encourage conservation.

5.3 REGULATORY INCENTIVES

Regulatory incentives include but are not limited to conservation policies and ordinances, laws and plumbing codes, and irrigation schedules. It is important to have a means of enforcing regulatory incentives or they will not be as effective. For this reason enforcement information is included in this section. Note that Lovelock Meadows Water District does not have the authority to draft or enact ordinances or codes. It is the responsibility of the County and/or City to do so.

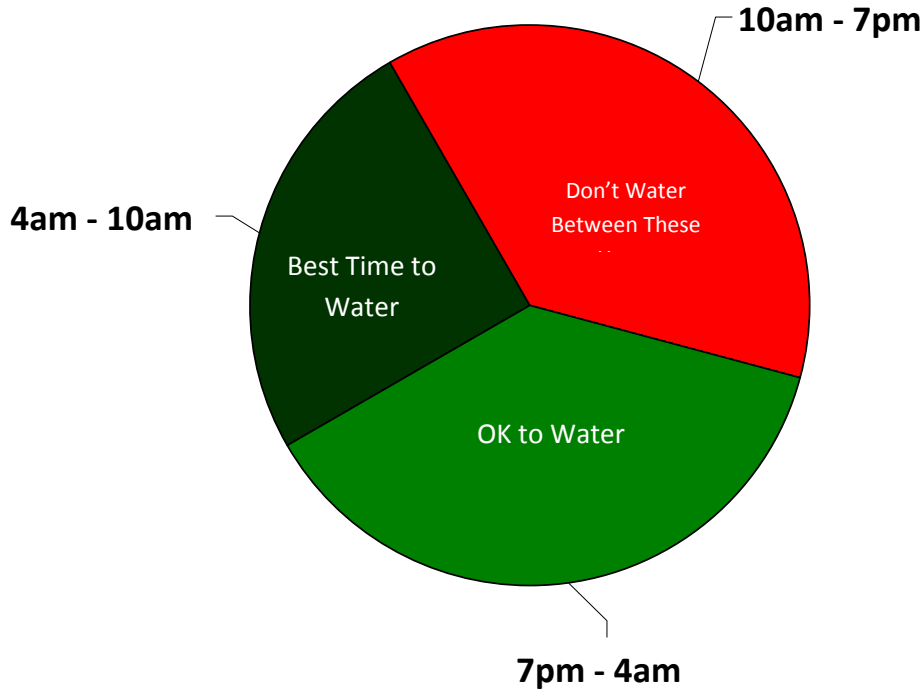
5.3.1 Watering Schedules

Lovelock Meadows Water District currently does not use a watering schedule. An example of a typical schedule would be one in which an odd/even watering schedule becomes effective from May 10th through October 1st. This schedule requires that all water customers with even-numbered addresses water on even numbered calendar days and odd-numbered addresses water on odd-numbered calendar days. No watering is allowed on the 31st of the month. Watering is only to be done between the hours of 7:00 p.m. and 10:00 a.m. For this schedule to be effective it should be part of a City or County enacted water ordinance, which should include provisions for enforcement.

Another effective watering program that could be implemented if more restrictive watering becomes necessary is the “Water Twice a Week” plan. It allows for watering of lawns on say Sunday and Thursday for odd numbered addresses and Wednesday and Saturday for even numbered addresses. Businesses water on Tuesday and Friday. No one is allowed to water on Monday which becomes a day off for the watering system. Watering is allowed at any time except between 1:00 p.m. and 5:00 p.m. which is the time off highest daytime temperatures. Figure 5.3 shows the ideal watering times.

FIGURE 5.3

Ideal Watering Times in LOVELOCK MEADOWS WATER DISTRICT Service Area



It is also important that irrigation timers are timed properly to match seasonal temperatures and that watering is not done when it is raining. Additionally, individual irrigation stations should only need to run for about 10 to 15 minutes before puddles form and runoff occurs.

5.3.2 Landscape Standards

Lovelock Meadows Water District currently does not have a district wide Landscape Code. The following summarizes potential code provision that provide guidelines for both residential and commercial/industrial landscape applications. Landscape Codes should include all the critical elements for the installation of a water efficient landscape. Note that Lovelock Meadows Water District does not have the authority to draft or enact ordinances or codes. It is the responsibility of the County and/or City to do so.

5.3.2.1 Landscape Size

Size of landscapes is defined in the code for all building zones in the Lovelock Meadows Water District service area. Landscape sizes vary from 6 to 20 percent depending upon zoning.

5.3.2.2 Landscape Materials

Minimum sizes and quantities of trees and shrubs are defined in the code. Trees not to be planted are identified. A list of trees that thrive in arid climates is also included in Appendix B of this plan.

The minimum and maximum areas allowed for turf installation in multi-family and commercial/industrial developments are defined. The turf section also encourages the use of effluent on these properties as it becomes available. The maximum slope of the turf is also limited at 4 to 1. Ground cover types are specified as shrubs, turf, vines, meadow grass, and wild flowers, or any other living ground covers. Minimum amounts of unplanted, non-living materials are identified in the code. These materials include wood chips, bark, decorative rock or other non-living materials.

The code also specifies that soils in planted areas are to be loosened and amended with organic materials. Mulch depths are also defined to reduce evaporation.

5.3.2.3 Landscape Irrigation

Water conserving irrigation is encouraged. The following items are included in the regulations regarding irrigation:

- Use of drip irrigation where appropriate.
- Use of irrigation timers.
- Use of storm water harvesting systems.
- Water conserving sprinkler heads.
- Use of reduced pressure PVB's.
- Depth of water line (to avoid freezing)
- Schedule 40 PVC required.

5.3.3 Water Ordinance

Lovelock Meadows Water District currently does not have the authority to establish ordinances or codes. The City of Lovelock and Pershing County should be encouraged to have an ordinance that defines "water shortage" and "waste of water." Lovelock Meadows Water District could add the definitions to their Rules and Regulations. If these ordinances are enacted they will be included in Appendix F once it is completed.

END OF SECTION

6 WATER CONSERVATION INITIATIVES AND RECOMMENDATIONS

Conservation measures and incentives included in this plan may not all be implemented immediately due to the financial limitations of the Lovelock Meadows Water District. However they are included in the plan as a reference so that they can be quickly put in place when funding becomes available. This section discusses conservation incentives and measures that are currently in place as well as those that can be improved upon as technology and funding allow.

6.1 LOVELOCK MEADOWS WATER DISTRICT CONSERVATION MEASURES

6.1.1 Conservation Management

The manager of the Lovelock Meadows Water District is responsible for the conservation budget, organizing educational programs and overseeing Lovelock Meadows Water District conservation efforts (leak detection, public awareness, water loss accountability, etc.). He also will review and update the conservation plan every five years and will evaluate the effectiveness of existing conservation measures and incentives.

6.1.2 Meter Testing Program

The District will implement an annual meter testing program to locate and replace inoperative and under registering meters, particularly those over 2 inches.

6.2 FINANCIAL MEASURES

6.2.1 Water Conservation Budget

Since the original version of this Plan Lovelock Meadows Water District has created a water conservation budget. The conservation budget will be used primarily for the distribution of conservation education materials.

6.3 EDUCATIONAL INCENTIVES

6.3.1 Distribution of Educational Materials

Lovelock Meadows Water District will distribute educational materials similar to those discussed in Section 5.1.1. Distribution consists of materials being available at the Lovelock Meadows Water District office and including them with monthly water bills.

6.4 SYSTEM WIDE HARDWARE MEASURES

Two significant changes have taken place in the Lovelock Meadows Water District since the Water Conservation Plan was first written. The changes include the installation of a SCADA system and the replacement of a significant amount of distribution piping. Since these changes were relatively recent, the effect that they have on the system has not yet been completely quantified. However, the reduction in unaccounted for water has been significant and is expected to drop even further.

6 WATER CONSERVATION INITIATIVES AND RECOMMENDATIONS

The benefits of SCADA include quick response to system emergencies including leaks, which can save valuable water. Additionally, SCADA can help track water usage trends over time. This data can be used to calculate optimal water requirements, identify existing and potential weaknesses in a system and develop optimal responses to water resource challenges. Additionally, efficiency associated with SCADA helps to reduce operational costs. Money saved as a result of SCADA could be used for other system upgrades that could conserve even more water.

END OF SECTION

Conservation measures are divided into two types: (1) Hardware/Equipment and (2) Behavioral/Managerial. Each of these is subdivided into five categories of application: (1) Residential, (2) Landscape, (3) Industrial, Commercial, and Institutional (ICI) (4) Agricultural, and (5) Purveyor. The following conservation measures will be classified first by application and then by type. These measures are suggestions and can only be enforced if included as part of an ordinance.

A.1 RESIDENTIAL CONSERVATION MEASURES

A.1.1 Behavioral Measures

A.1.1.1 Residential Water Audits. Water audits could target high use customers first and then be offered to all customers. The following elements should be part of an effective audit.

- Purpose for the audit.
- Estimation of use for all fixtures and appliances.
- Check for and repair leaks.
- Evaluation of Landscape (See “Landscape Conservation Measures)
- Evaluation of outdoor water use.
- Evaluate efficiency measures.
- Educate customers using available flyers

An audit should take no more than 30 to 45 minutes.

A.1.1.2 Additional Measures. The sample pamphlets in Appendix A include additional behavioral conservation measures.

A.1.2 Hardware/Equipment Measures

The following is a list of devices/practices that will reduce water consumption in the home.

| Measure | Description |
|-----------------------------------|-----------------------------------------------------------------------------|
| <i>Bathroom/Kitchen Fixtures</i> | |
| Low-flow toilets | 1.6 gallons per flush |
| Toilet retrofit devices | Bladders (bags), dams, early close flappers, other hardware and adjustments |
| Toilet leak repairs | Includes detection (dye tabs) and replacement of worn parts. |
| Low-volume shower heads | 2.5 gallons per minute @ 80 psi |
| Showerhead retrofit devices | Includes temporary cutoff valves and restrictors. |
| Low-volume faucets | 2.5 gallons per minute @ 80 psi |
| Faucet retrofit devices | Includes aerators, activation sensors, self closing and metered valves |
| Faucet maintenance | Includes washer replacement, repacking, tightening, and cleaning aerators |
| Water pressure reduction | Only needed if house pressure exceeds what’s required |
| <i>High Efficiency Appliances</i> | |
| Clothes washers | 27 gallons per load |
| Dish washers | 4.5 gallons per load |

A.2 LANDSCAPE CONSERVATION MEASURES

A.2.1 Behavioral Measures

A.2.1.1 Landscape Water Audits. Landscape water audits should be conducted on park and golf course irrigation systems and could be considered an option on residential irrigation systems, targeting high-volume users.

- Purpose for the audit.
- Estimation of outdoor use based on meter records.
- Check for and repair leaks.
- Evaluation of Landscape (size, soil, amount of turf, types of plants)
- Evaluation of irrigation system (Timers, Use of drip, Precipitation amounts).
- Efficiency recommendations.
- Educate customers using available flyers

A residential landscape audit should take no more than an hour. Parks and golf courses could take substantially longer.

A.2.1.2 Xeriscape™. Xeriscape is a method of landscaping that employs low-water use plants, turf, ground covers, shrubs and trees. It includes careful planning, soil analysis, and irrigation system design.

A.1.1.3 Additional Measures. The sample pamphlets in Section 5.1 include additional behavioral conservation measures.

A.2.2 Hardware/Equipment Measures

Landscape hardware measures consist of two basic groups: (1) Landscape materials and (2) irrigation equipment.

| Measure | Description |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Landscape Materials | |
| Trees, plants, and grass | Should be well suited to climate and altitude and be drought tolerant |
| Organic mulch | Grass clippings, leaves, wood chips, bark, and pine needles. Organic mulches help to retain soil moisture and keep ground cool around plants. |
| Inorganic mulch | Boulders, gravel, pavers, decomposed granite, and stepping stones. Inorganic mulches are generally more for decorative purposes but they reduce the amount of trees, plants, and turf thereby conserving water. |
| Compost | Made of manure or biosolids and wood, straw, grass, and leaves. Helps plants stay healthy and retains moisture in the soil. |
| Irrigation Equipment | |
| Valves | Should be sized to meet requirements and checked periodically for leaks |
| Sprinkler Heads | Should match water volume requirements of area being irrigated. |
| Sprinkler Nozzles | Should have proper arc of coverage and proper trajectory. |
| Irrigation Controllers | Should have required number of stations, programs, and starts. Also rain delays and sensor terminals. |
| Drip irrigation | Insures water is directed to where it’s needed. |

A.3 INDUSTRIAL, COMMERCIAL, AND INSTITUTIONAL (ICI) CONSERVATION MEASURES

A.3.1 Behavioral and Hardware/Equipment Measures

A.3.1.1 ICI Water Audits. Since ICI water audits can require a substantial amount of time (4 hours or more), it may be necessary to have a private engineering firm hired by the water user conduct the audit. There is incentive for ICI customers to pay for audits since the results of an audit could translate into substantial savings. An ICI water audit should include the following elements:

- Support from ICI owners, managers, and employees
- Survey/Estimation of facility use based on meter records.
- Calculation of water-related costs.
- Evaluation of efficiency measures.
- Evaluation of payback periods for measures.
- Efficiency recommendations and implementation.
- Tracking and reporting system.

A.3.1.2 Manual Washing. Manual washing is cleaning done on surfaces with hoses and cloths.

| MANUAL WASHING | |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Behavioral Measures | Hardware/Equipment Measures |
| <ul style="list-style-type: none"> • Surfaces should be swept or brushed off before using water to clean. | <ul style="list-style-type: none"> • High pressure low-volume hoses with automatic shut-off nozzles • High-pressure pumps, steam cleaners. |

A.3.1.3 Vehicle Washing. Vehicle washing includes manual washing and automated car washes or a combination of both.

VEHICLE WASHING

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Limit number of spray nozzles and set flow rates at lowest volume and pressure required. • Adjust nozzles in automated systems so that they take full advantage of gravity and position. Also make sure water shuts off after vehicles have passed. • Increase conveyor speeds or reduce rinse cycle time. • Sweep wash area before using water to clean. • Establish a regular maintenance schedule that includes checking for leaks and making repairs. | <ul style="list-style-type: none"> • Recycling systems. These would include filters and storage tanks. • High pressure pumping systems. |

A.3.1.4 Kitchens and Restaurants. Kitchen and restaurant conservation is divided into four areas of application; 1. Food and drink preparation, 2. Dishwashing, 3. Garbage disposal and scraping trough, and 4. Ice making.

FOOD AND DRINK PREPARATION

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Presoak and wash food service articles in basins instead of running water. • Reduce thawing of food with hot water unless required by law. If required use lower flow. • Avoid running water to melt ice in sinks. • Use full loads in dishwashers and other automated equipment. • Serve water only when requested by customers. | <ul style="list-style-type: none"> • Low-volume faucets • Hands-free foot pedal valves for faucets • On demand hot water dispensers |

DISHWASHING

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------|-----------------------------|
|---------------------|-----------------------------|

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Presoak utensils, dishes, and pots and pans in basins of water instead of using running water prior to loading dishwashing machines. • Scrape food off of plates rather than use running water. • Operate scraping troughs only while dishes are actually being washed. • Assess the water efficiency of the current dishwashing system to determine where improvements might be made. • Always wash full loads in automated machines. • Operate conveyor type dishwashers only when dishes are actually passing through the machine. • Verify that the dishwashing equipment is using the minimum amount of flow recommended by the manufacturer. • Since many older automated dishwashing systems are neither energy nor water efficient, evaluate the cost of retrofitting or replacing existing equipment. • Turn dishwashers off when not in use. • Routinely check all dishwashing equipment to ensure there are no leaks. • Post signs requesting that personnel minimize their use of utensils, dishes, and pots and pans to save water. | <ul style="list-style-type: none"> • Manual pre-wash sprayers with “dead man” shut off controls. • Low-flow spray heads on all sprayers. • New water efficient dishwashing equipment. • Electronic eye sensors that shut off conveyor type systems when dishes are not passing through the machine. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

GARBAGE DISPOSER AND SCRAPING TROUGH

| Behavioral Measures | Hardware/Equipment Measures |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Eliminate disposers and troughs. • Use the minimum acceptable flow rate on all machines. • Reuse wastewater in the mixing chamber of the disposer. | <ul style="list-style-type: none"> • Garbage strainers (instead of disposers) • Sensors that detect the amount of flow in a disposer and regulate flow accordingly. • Solenoid valves that turn water off when the disposer is off. • Flow regulators for disposer supply lines. |

ICE MAKERS

| Behavioral Measures | Hardware/Equipment Measures |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Use the minimum flow rate recommended by the manufacturer on water cooled icemakers. • Adjust machines to produce ice only when it’s needed. <p>Collect spent cooling water and reuse it for non-potable purposes.</p> | <ul style="list-style-type: none"> • Air-cooled icemakers. • Re-circulating systems for water-cooled icemakers. • Ice flake machines that use less bleed off than cube machines. |

A.3.1.5 Laundries and Laundromats. This section includes measures that are applicable in hotels, motels, hospitals, nursing homes, diaper services, restaurants, and coin operated Laundromats.

LAUNDRIES AND LAUNDROMATS

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Operate equipment with full loads only. • Reduce water levels for partial loads. • Back flush filters or softeners only when necessary. | <ul style="list-style-type: none"> • Computer controlled rinse water reclamation systems. • Wash and rinse water treatment and reclamation systems. • Continuous batch washers. • Ozone laundry systems. Horizontal axis washers. |

A.3.1.6 Swimming Pools. The measures in this section can be applied to commercial and residential swimming pools.

SWIMMING POOLS

| Behavioral Measures | Hardware/Equipment Measures |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Limit the frequency of pool refilling. • Cover the pool with an insulated cover when not in use to reduce losses due to heat and evaporation. • Reduce the level of the pool to avoid losses due to splashing. • Lower the pool temperature. • Back wash filters only when necessary. If backwash is timed, verify that frequency is efficient. • Regularly check pool for leaks and cracks. Keep pool and filter clean to avoid unnecessary backwashing. | <p>There are no special equipment measures that would help conserve water in pools. It is important however that available equipment is efficient and used properly.</p> |

A.3.1.7 Cooling Systems. This section includes measures for three types of cooling systems: 1. Single-pass, 2. Evaporative, and 3. Equipment. Single-pass cooling uses fresh water to cool without re-circulating any of the water used in the first pass. Evaporative coolers are used for cooling in commercial and residential applications and are commonly known as swamp coolers. Equipment cooling includes both single-pass and re-circulating systems that are used to cool equipment and machinery.

SINGLE-PASS COOLING

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Reuse water for landscaping, vehicle washing, or another cooling application that allows for water to be at a higher temperature. • Eliminate single-pass systems. | <ul style="list-style-type: none"> • Air-cooled equipment (i.e. compressors, pumps, icemakers, etc...) • Automatic controls that insure coolers only operate when needed. |

EVAPORATIVE COOLING

| Behavioral Measures | Hardware/Equipment Measures |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Regularly check for leaks in hoses and pan. • Replace pads at least annually. • Shut cooler off when building is unoccupied. • Annually service the equipment by oiling moving parts and cleaning off accumulated scale or corrosion. | <p>There are currently no equipment measures for evaporative coolers. The design of the coolers is relatively simple.</p> |

EQUIPMENT COOLING

| Behavioral Measures | Hardware/Equipment Measures |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <ul style="list-style-type: none"> • Reuse water in single pass systems for other cooling purposes. Examples of reuse include cooling molten materials, landscape, of boiler make-up water. • Replace al single pass cooling systems with closed-loop systems or replace water-cooled equipment with air-cooled. | |

A.3.1.8 Heating Systems. This section deals with conservation measures for boilers and steam generators which are used to heat large buildings and multiple-building facilities.

HEATING SYSTEMS

| Behavioral Measures | Hardware/Equipment Measures |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Regularly inspect systems for leaks and make repairs. • Insulate all piping. • Limit boiler bleed-off to a level that satisfies water quality requirements. • Discharge blow-down into an expansion tank instead of using cold water to cool it. | <ul style="list-style-type: none"> • Flow meters for make-up and blow-down valves. • Automatic controls to discharge blow-down. |

A.3.1.9 Leaks and Water Losses. This section covers water conservation measures relating to leaks and losses.

LEAKS AND WATER LOSSES

| Behavioral Measures | Hardware/Equipment Measures |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Regularly check for leaks at all water connections. Keep in mind that higher pressure applications have more incidence of leakage. • Regularly check all vessels that contain water for cracks or bad seals. • Regularly check all heating and cooling systems. • Repair any leaks that are discovered. | <ul style="list-style-type: none"> • Leak detection equipment. This could include sonic or probe type equipment. • Any equipment used to stop a leak. This would depend on the material of the pipe or vessel that has a leak. |

A.3.1.10 ICI Maintenance Practices. This section reemphasizes maintenance conservation measures for ICI facilities that have been mentioned in previous sections. These measures should become standard procedure at all ICI facilities.

- Create a maintenance schedule that includes schedules for leak detection inspections and meter reading, and repair procedures.
- Monitor water-use records keeping track of any increases or decreases in use.
- Conduct water audits every one to three years.
- Shut off supply lines to areas that are not being used.
- Install pressure reducers where feasible.
- Keep a maintenance schedule to clean cooling and heating equipment regularly.
- Recycle and reuse water when feasible.
- Insulate all hot water pipes.
- Replace old equipment with water saving equipment.
- Install timers wherever possible.
- Educate employees on water saving techniques.

A.4 GENERAL CONSERVATION MEASURES

This list of conservation behaviors and is divided into four parts: Home, Landscaping, Community, and Miscellaneous.

HOME BEHAVIORS

1. When washing dishes by hand, don't let the water run while rinsing. Fill one sink with wash water and the other with rinse water.
2. Evaporative coolers require a seasonal maintenance checkup. For more efficient cooling, check your evaporative cooler annually.
3. Run your washing machine and dishwasher only when they are full and you could save 1000 gallons a month.

4. Use the garbage disposal sparingly. Compost instead and save gallons every time.
5. Keep a pitcher of water in the refrigerator instead of running the tap for cold drinks, so that every drop goes down you not the drain.
6. Check your water meter and bill to track your water usage.
7. Wash your produce in the sink or a pan that is partially filled with water instead of running water from the tap.
8. Use a broom instead of a hose to clean your driveway or sidewalk and save 80 gallons of water every time.
9. If your shower can fill a one-gallon bucket in less than 20 seconds, then replace it with a water efficient showerhead.
10. Collect the water you use for rinsing produce and reuse it to water houseplants.
11. We're more likely to notice leaky faucets indoors, but don't forget to check outdoor faucets, pipes, and hoses for leaks.
12. When you shop for a new appliance, consider one offering cycle and load size adjustments. They are more water and energy-efficient than older appliances.
13. Time your shower to keep it under 5 minutes. You'll save up to 1000 gallons a month.
14. Install low-volume toilets.
15. When you clean your fish tank, use the water you've drained on your plants. The water is rich in nitrogen and phosphorus, providing you with a free and effective fertilizer.
16. Put food coloring in your toilet tank. If it seeps into the toilet bowl, you have a leak. It's easy to fix, and you can save more than 600 gallons a month.
17. Plug the bathtub before turning the water on, and then adjust the temperature as the tub fills up.
18. Designate one glass for your drinking water each day. This will cut down on the number of times you run your dishwasher.
19. Don't use running water to thaw food.
20. Grab a wrench and fix that leaky faucet. It's simple, inexpensive, and can save 140 gallons a week.
21. When doing laundry, match the water level to the size of the load.
22. Teach your children to turn the faucets off tightly after each use.

- 23.** Before you lather up, install a low-flow showerhead. They're inexpensive, easy to install, and can save your family more than 500 gallons a week.
- 24.** Soak your pots and pans instead of letting the water run while you scrape them clean.
- 25.** Make sure you know where your master water shut-off valve is located. This could save gallons of water and damage to your home if a pipe were to burst.
- 26.** Turn off the water while you brush your teeth and save 4 gallons a minute. That's 200 gallons a week for a family of four.
- 27.** Make sure your toilet flapper doesn't stick open after flushing.
- 28.** Make sure there are aerators on all of your faucets.
- 29.** Install an instant water heater on your kitchen sink so you don't have to let the water run while it heats up. This will also reduce heating costs for your household.
- 30.** Cut back on rinsing if your dishwasher is new. Newer models clean more thoroughly than older ones.
- 31.** Bathe your young children together.
- 32.** Winterize outdoor spigots when temps dip to 20 degrees F to prevent pipes from bursting or freezing.
- 33.** Insulate hot water pipes so you don't have to run as much water to get hot water to the faucet.
- 34.** Drop that tissue in the trash instead of flushing it and save gallons every time.
- 35.** If your toilet was installed prior to 1980, place a toilet dam or bottle filled with water in your toilet tank to cut down on the amount of water used for each flush. Be sure these devices do not interfere with operating parts.
- 36.** Install water softening systems only when necessary. Save water and salt by running the minimum number of regenerations necessary to maintain water softness.
- 37.** Wash clothes only when you have a full load and save up to 600 gallons each month.
- 38.** Listen for dripping faucets and toilets that flush themselves. Fixing a leak can save 500 gallons each month.
- 39.** Cook food in as little water as possible. This will also retain more of the nutrients.
- 40.** Turn the water off while you shampoo and condition your hair and you can save more than 50 gallons a week.
- 41.** Choose new water-saving appliances, like washing machines that save up to 20 gallons per load.

42. Select the proper size pans for cooking. Large pans require more cooking water than may be necessary.
43. Turn off the water while you shave and you can save more than 100 gallons a week.
44. To save water and time, consider washing your face or brushing your teeth while in the shower.
45. For hanging baskets, planters and pots, place ice cubes under the moss or dirt to give your plants a cool drink of water and help eliminate water overflow.
46. Throw trimmings and peelings from fruits and vegetables into your yard compost to prevent from using the garbage disposal.
47. Keep a bucket in the shower to catch water as it warms up or runs. Use this water to flush toilets or water plants.
48. When you are washing your hands, don't let the water run while you lather.
49. Pre-treat stains before washing clothes to avoid re-washing.
50. Use the shortest wash cycle for lightly soil cloths.
51. Check washing machine hoses regularly for leaks.
52. Do not pre-rinse dishes except in cases of sticky or burn-on food.
53. Scrape off food with a utensil or used paper napkin when pre-cleaning for dishwasher.

LANDSCAPE BEHAVIORS

1. Check your sprinkler system frequently and adjust sprinklers so only your lawn is watered and not the house, sidewalk, or street.
2. Avoid planting turf in areas that are hard to water such as steep inclines and isolated strips along sidewalks and driveways.
3. Plant during the spring or fall when the watering requirements are lower.
4. Minimize evaporation by watering during the early morning hours, when temperatures are cooler and winds are lighter.
5. Use a layer of organic mulch around plants to reduce evaporation and save hundreds of gallons of water a year.
6. Divide your watering cycle into shorter periods to reduce runoff and allow for better absorption every time you water.

7. Only water your lawn when needed. You can tell this by simply walking across your lawn. If you leave footprints, it's time to water.
8. Adjust your lawn mower to a higher setting. Longer grass shades root systems and holds soil moisture better than a closely clipped lawn.
9. Use the sprinkler for larger areas of grass. Water small patches by hand to avoid waste.
10. Use porous materials for walkways and patios to keep water in your yard and prevent wasteful runoff.
11. Direct downspouts and other runoff towards shrubs and trees, or collect and use for your garden.
12. Install a rain shut-off device on your automatic sprinklers to eliminate unnecessary watering.
13. Choose a water-efficient drip irrigation system for trees, shrubs and flowers. Watering at the roots is very effective, be careful not to over water.
14. Reduce the amount of grass in your yard by planting shrubs and ground cover with rock and granite mulching.
15. Remember to check your sprinkler system valves periodically for leaks and keep the heads in good shape.
16. Don't water your lawn on windy days. After all, sidewalks and driveways don't need water.
17. Water your plants deeply but less frequently to create healthier and stronger landscapes.
18. When watering grass on steep slopes, use a soaker hose to prevent wasteful runoff.
19. Group plants with the same watering needs together to get the most out of your watering time.
20. Remember to weed your lawn and garden regularly. Weeds compete with other plants for nutrients, light, and water.
21. While fertilizers promote plant growth, they also increase water consumption. Apply the minimum amount of fertilizer needed.
22. Avoid installing ornamental water features and fountains that spray water into the air. Trickling or cascading fountains lose less water to evaporation.
23. Buy a rain gauge to track how much rain or irrigation your yard receives. Check with your local water agency to see how much rain is needed to skip an irrigation cycle.
24. Teach your family how to shut off your automatic watering systems. Turn sprinklers off if the system is malfunctioning or when a storm is approaching.
25. Set a kitchen timer when watering your lawn or garden with a hose.

26. Next time you add or replace a flower or shrub, choose a low water use plant for year-round landscape color and save up to 550 gallons each year.
27. Use a screwdriver as a soil probe to test soil moisture. If it goes in easily, don't water. Proper lawn watering can save thousands of gallons of water annually.
28. Avoid over-seeding your lawn with winter grass. Once established, ryegrass needs water every three to five days, whereas dormant Bermuda grass needs water only once a month.
29. Landscape with Xeriscape trees, plants and groundcovers. Call your local conservation office for more information about these water thrifty plants.
30. If you have an evaporative cooler, direct the water drain to a flowerbed, tree, or your lawn.
31. Leave lower branches on trees and shrubs and allow leaf litter to accumulate on top of the soil. This keeps the soil cooler and reduces evaporation.
32. Start a compost pile. Using compost when you plant adds water-holding organic matter to the soil.
33. Use sprinklers that throw big drops of water close to the ground. Smaller drops of water and mist often evaporate before they hit the ground.
34. More plants die from over-watering than from under-watering. Be sure only to water plants when necessary.
35. Water only as rapidly as the soil can absorb the water.
36. Aerate your lawn. Punch holes in your lawn about six inches apart so water will reach the roots rather than run off the surface.

COMMUNITY BEHAVIORS

1. Encourage your school system and local government to help develop and promote a water conservation ethic among children and adults.
2. Make suggestions to your employer to save water (and dollars) at work.
3. Support projects that use reclaimed wastewater for irrigation and other uses.
4. Encourage your friends and neighbors to be part of a water-conscious community.
5. Pick-up the phone and report significant water losses from broken pipes, open hydrants and errant sprinklers to the property owner or your water management district.

MISCELLANEOUS BEHAVIORS

1. Install covers on pools and spas and check for leaks around your pumps.

2. Periodically check your pool for leaks if you have an automatic refilling device.
3. Use a commercial car wash that recycles water.
4. Don't buy recreational water toys that require a constant flow of water.
5. Use a grease pencil to mark the water level of your pool at the skimmer. Check the mark 24 hours later. Your pool should lose no more than $\frac{1}{4}$ inch each day.
6. When the kids want to cool off, use the sprinkler in an area where your lawn needs it the most.
7. Make sure your swimming pools, fountains, and ponds are equipped with re-circulating pumps.
8. Bathe your pets outdoors in an area in need of water.
9. While staying in a hotel or even at home, consider reusing your towels.
10. When backwashing your pool, consider using the water on your landscaping

The following list is taken from the Truckee Meadows Water Authority (TMWA) website. More information on these plants, including color photos can be found at www.tmwalandscapguide.com.

PERENNIAL FLOWERS

[Artemisia species](#)/Sage or Wormwood (Perennial)—water use: Very Low

[Eriogonum umbellatum](#)/Sulfur Flowered Buckwheat (Perennial)—water use: Very Low

[Achillea species](#)/Yarrow (Perennial)—water use: Low

[Agastache cana](#)/Bubblemint (Perennial)—water use: Low

[Aurinia saxatilis](#)/Basket-of-Gold (Perennial)—water use: Low

[Coreopsis species](#)/Tickseed (Perennial)—water use: Low

[Crocus species](#)/Spring Crocus (Perennial)—water use: Low

[Dianthus species](#)/Pinks (Perennial)—water use: Low

[Eschscholzia californica](#)/California poppy (Perennial)—water use: Low

[Gaillardia grandiflora](#)/Blanket Flower (Perennial)—water use: Low

[Iris germanica](#)/Iris germanica (Perennial)—water use: Low

[Linum species](#)/Flax (Perennial)—water use: Low

[Narcissus species](#)/Daffodil or Narcissus (Perennial)—water use: Low

[Nepeta racemosa](#)/Catmint (Perennial)—water use: Low

[Oenothera species](#)/Evening Primrose (Perennial)—water use: Low

[Perovskia atriplicifolia](#)/Russian Sage (Perennial)—water use: Low

[Sedum species](#)/Stonecrop (Perennial)—water use: Low

[Senecio Cineraria](#)/Dusty Miller (Perennial)—water use: Low

[Stachys byzantina](#)/Lamb's Ears (Perennial)—water use: Low

[Thermopsis montana](#)/No Lupine (Perennial)—water use: Low

[Tulbaghia violacea](#)/Society Garlic (Perennial)—water use: Low

[Alcea rosea](#)/Hollyhock (Perennial)—water use: Moderate

[Antirrhinum majus](#)/Snapdragon (Perennial)—water use: Moderate

[Armeria maritima](#)/Sea Pinks (Perennial)—water use: Moderate

[Aster species](#)/Aster (Perennial)—water use: Moderate

[Echinacea purpurea](#)/Coneflower (Perennial)—water use: Moderate

[Gaura lindheimeri](#)/Gaura (Perennial)—water use: Moderate

[Geranium species](#)/Handy Geranium (Perennial)—water use: Moderate

[Gypsophila species](#)/Baby's Breath (Perennial)—water use: Moderate

[Hemerocallis hybrids](#)/Daylily (Perennial)—water use: Moderate

[Heuchera sanguinea](#)/Coral Bells (Perennial)—water use: Moderate

[Iberis sempervirens](#)/Candytuft (Perennial)—water use: Moderate

[Kniphofia uvaria](#)/Red Hot Poker (Perennial)—water use: Moderate

[Lavandula angustifolia](#)/Lavender (Perennial)—water use: Moderate

[Lilium species](#)/Lily (Perennial)—water use: Moderate

[N/A](#)/Pussy toes (Perennial)—water use: moderate

[Papaver species](#)/Poppy (Perennial)—water use: Moderate

[Penstemon species](#)/Beard Tongue (Perennial)—water use: Moderate

[Platycodon grandiflorus](#)/Balloon Flower (Perennial)—water use: Moderate

[Rudbeckia fulgida](#)/Black-Eyed Susan (Perennial)—water use: Moderate

[Salvia Species](#)/Sage or Salvia (Perennial)—water use: Moderate

[Saponaria species](#)/Soapwort (Perennial)—water use: Moderate

[Tanacetum species](#)/Painted or Michaelmas Daisy (Perennial)—water use: Moderate

[Tulipa species](#)/Tulip (Perennial)—water use: Moderate

[Veronica spicata](#)/Spike Speedwell (Perennial)—water use: Moderate

[Viola species](#)/Violet or Pansy (Perennial)—water use: Moderate

GROUNDCOVERS, VINES, AND GRASSES

[Opuntia polyacantha](#)/Prickly Pear Cactus (Groundcovers)—water use: Very Low

[Clematis species](#)/Clematis (Groundcovers)—water use: Low

[Euphorbia species](#)/Spurge (Groundcovers)—water use: Low

[Helictorichon sempervirens](#)/Blue Oat Grass (Groundcovers)—water use: Low

[Hypericum calycinum](#)/Jacob's Ladder or Aaron's Beard (Groundcovers)—water use: Low

[Juniperus horizontalis](#)/Groundcover Junipers (Groundcovers)—water use: Low

[Lathyrus latifolius](#)/Perennial Sweet Pea (Groundcovers)—water use: Low

[Lonicera species](#)/Honeysuckle (Groundcovers)—water use: Low

[Panicum virgatum](#)/Switch Grass (Groundcovers)—water use: Low

[Polygonum species](#)/Polygonum (Groundcovers)—water use: Low

[Santolina species](#)/Lavender Cotton (Groundcovers)—water use: Low

[Vinca minor](#)/Dwarf Periwinkle (Groundcovers)—water use: Low

[Wisteria sinensis](#)/Chinese Wisteria (Groundcovers)—water use: Low

[Zauschneria californica](#)/California Fuschia (Groundcovers)—water use: Low

[Calmagrostis x acutiflora](#)/Feather Reed Grass (Groundcovers)—water use: Moderate

[Campsis radicans](#)/Red Trumpet Creeper (Groundcovers)—water use: Moderate

[Cerastium tomentosum](#)/Snow in Summer (Groundcovers)—water use: Moderate

[Delosperma cooperi](#)/Hardy Purple Ice Plant (Groundcovers)—water use: Moderate

[Hedera helix](#)/Ivy (Groundcovers)—water use: Moderate

[Helianthemum nummularium](#)/Sunrose (Groundcovers)—water use: Moderate

[Mahonia repens](#)/Creeping Mahonia (Groundcovers)—water use: Moderate

[N/A](#)/Northern seacats (Groundcovers)—water use: moderate

[Phlox subulata](#)/Moss Pink (Groundcovers)—water use: Moderate

[Potentilla neumanniana](#)/Cinquefoil (Groundcovers)—water use: Moderate

[Sedum species](#)/Stonecrop (Groundcovers)—water use: Moderate

[Thymus species](#)/Thyme (Groundcovers)—water use: Moderate

SHRUBS

[Artemisia tridentata var. tridentata](#)/Big Sagebrush (Shrubs)—water use: Very Low

[Atriplex canescens](#)/Four Wing Saltbrush (Shrubs)—water use: Very Low

[Chrysothamnus nauseosus](#)/Rubber Rabbitbrush (Shrubs)—water use: Very Low

[Amelanchier species](#)/Serviceberry or Juneberry (Shrubs)—water use: Low

[Aronia species](#)/Chokeberry (Shrubs)—water use: Low

[Berberis species](#)/Barberry (Shrubs)—water use: Low

[Caragana species](#)/Peashrub (Shrubs)—water use: Low

[Caryopteris x clandonensis](#)/Blue Mist Spiraea (Shrubs)—water use: Low

[Chaenomeles speciosa](#)/Flowering Quince (Shrubs)—water use: Low

[Cytisus species](#)/Broom (Shrubs)—water use: Low

[Elaeagnus commutata](#)/Silverberry (Shrubs)—water use: Low

[Euonymus species](#)/Euonymus (Shrubs)—water use: Low

[Forestiera neomexicana](#)/New Mexico Privet (Shrubs)—water use: Low

[Genista species](#)/Dwarf Broom (Shrubs)—water use: Low

[Hibiscus syriacus](#)/Rose of Sharon (Shrubs)—water use: Low

[Ligustrum species](#)/Privet (Shrubs)—water use: Low

[Lonicera tatarica](#)/Tatarian Honeysuckle (Shrubs)—water use: Low

[Mahonia aquifolium](#)/Oregon Grape (Shrubs)—water use: Low

[Pinus mugo](#)/Mugo Pine (Shrubs)—water use: Low

[Prunus species](#)/Bush Cherry (Shrubs)—water use: Low

[Pyracantha coccinea](#)/Firethorn or Pyracantha (Shrubs)—water use: Low

[Rhus species](#)/Sumac (Shrubs)—water use: Low

[Ribes aureum](#)/Golden Currant (Shrubs)—water use: Low

[Shepherdia argentea](#)/Silver Buffaloberry (Shrubs)—water use: Low

[Symphoricarpos albus](#)/Snowberry (Shrubs)—water use: Low

[Syringa vulgaris](#)/Common Lilac (Shrubs)—water use: Low

[Yucca species](#)/Yucca (Shrubs)—water use: Low

[Acer circinatum](#)/Vine Maple (Shrubs)—water use: moderate

- [Amorpha canescens](#)/Leadplant (Shrubs)—water use: moderate
- [Buddleia species](#)/Butterfly Bush (Shrubs)—water use: Moderate
- [Catalpa x Chilopsis](#)/Chitalpa (Shrubs)—water use: moderate
- [Ceratooides lanata](#)/Winterfat (Shrubs)—water use: moderate
- [Cercocarpus ledifolius](#)/Mt. Mahogany (Shrubs)—water use: moderate
- [Chamaebatiaria millifolium](#)/Fernbush (Shrubs)—water use: moderate
- [Chilopsis linearis](#)/Desert or Flowering Willow (Shrubs)—water use: moderate
- [Cotoneaster species](#)/Cotoneaster (Shrubs)—water use: Moderate
- [Cowania mexicana](#)/Cliffrose (Shrubs)—water use: moderate
- [Fallugia paradoxa](#)/Apache Plume (Shrubs)—water use: moderate
- [Forsythia species](#)/Forsythia (Shrubs)—water use: Moderate
- [Hamamelis x intermedia](#)/Witch Hazel (Shrubs)—water use: Moderate
- [Hesperaloe parviflora](#)/Red Yucca (Shrubs)—water use: moderate
- [Juniperus chinensis](#)/Sea Green Juniper (Shrubs)—water use: Moderate
- [Kerria japonica](#)/Kerria (Shrubs)—water use: Moderate
- [Kolkwitzia amabilis](#)/Beautybush (Shrubs)—water use: moderate
- [Philadelphus virginialis](#)/Mock Orange (Shrubs)—water use: Moderate
- [Picea glauca var. albertiana 'Conica'](#)/Dwarf Alberta Spruce (Shrubs)—water use: Moderate
- [Pinus contorta 'Latifolia'](#)/Lodgepole Pine (Shrubs)—water use: moderate
- [Potentilla fruticosa](#)/Shrubby Potentilla (Shrubs)—water use: Moderate
- [Purshia tridentata](#)/Bitterbrush (Shrubs)—water use: moderate
- [R. frangula 'Asplenifolia'](#)/Fernleafed buckthorn (Shrubs)—water use: Moderate
- [R. frangula 'Columnaris'](#)/Tall Hedge Buckthorn (Shrubs)—water use: Moderate
- [Rhamnus frangulia](#)/Sea buckthorn (Shrubs)—water use: Moderate
- [Rosa species](#)/Hardy Shrub Roses (Shrubs)—water use: Moderate
- [Spiraea species](#)/Spiraea (Shrubs)—water use: Moderate
- [Symphoricarpa x chenaultii](#)/Coralberry 'Hancock' (Shrubs)—water use: Moderate
- [Thuja occidentalis](#)/American Arborvitae (Shrubs)—water use: Moderate
- [Viburnum species](#)/Viburnum (Shrubs)—water use: Moderate

TREES

[Acer ginnala](#)/Amur Maple (Trees)—water use: Deep Water 10-14 days

[Ailanthus altissima](#)/Tree of Heaven (Trees)—water use: Deep Water 10-14 days

[Calocedrus decurrens](#)/Incense Cedar (Trees)—water use: Deep Water 10-14 days

[Catalpa species](#)/Catalpa (Trees)—water use: Deep Water 10-14 days

[Cedrus atlantica glauca](#)/Blue Atlas Cedar (Trees)—water use: Deep Water 10-14 days

[Celtis occidentalis](#)/Hackberry (Trees)—water use: Deep Water 10-14 days

[Crataegus species](#)/Hawthorn (Trees)—water use: Deep Water 10-14 days

[Elaeagnus angustifolia](#)/Russian Olive (Trees)—water use: Deep Water 10-14 days

[Gleditsia triacanthos inermis](#)/Honeylocust (Trees)—water use: Deep Water 10-14 days

[Juniperus species](#)/Tree Juniper (Trees)—water use: Deep Water 10-14 days

[Maackia amurensis](#)/Maackia (Trees)—water use: Deep Water 10-14 days

[Maclura pomifera](#)/Osage Orange (Trees)—water use: Deep Water 10-14 days

[Malus hybrids](#)/Crabapple (Trees)—water use: Deep Water 10-14 days

[Pinus species](#)/Pine (Trees)—water use: Deep Water 10-14 days

[Platanus acerifolia](#)/Sycamore (Trees)—water use: Deep Water 10-14 days

[Quercus species](#)/Oak (Trees)—water use: Deep Water 10-14 days

[Robinia species](#)/Locust (Trees)—water use: Deep Water 10-14 days

[Sequoiadendron giganteum](#)/Giant Redwood (Trees)—water use: Deep Water 10-14 days

[Ulmus parvifolia](#)/Chinese elm (Trees)—water use: Deep Water 10-14 days

[Zelkova serrata](#)/Zelkova (Trees)—water use: Deep Water 10-14 days

[Aesculus hippocastanum](#)/Common Horsechestnut (Trees)—water use: Deep Water 7-10 days

[Carpinus betulus](#)/Hornbeam (Trees)—water use: Deep Water 7-10 days

[Cotinus coggygria](#)/Smoke Tree (Trees)—water use: Deep Water 7-10 days

[Cupressus glabra](#)/Arizona Cypress (Trees)—water use: Deep Water 7-10 days

[Fraxinus species](#)/Ash (Trees)—water use: Deep Water 7-10 days

[Ginkgo biloba](#)/Maidenhair Tree (Trees)—water use: Deep Water 7-10 days

[Koelreuteria paniculata](#)/Golden Rain Tree (Trees)—water use: Deep Water 7-10 days

[Laburnum watereri](#)/Golden Chain Tree (Trees)—water use: Deep Water 7-10 days

[Liquidambar styraciflua](#)/Sweetgum (Trees)—water use: Deep Water 7-10 days

[Liriodendron tulipifera](#)/Tulip Tree (Trees)—water use: Deep Water 7-10 days

[Malus domestica](#)/Fruiting Apple Tree (Trees)—water use: Deep Water 7-10 days

[Morus alba](#)/Mulberry (Trees)—water use: Deep Water 7-10 days

[Phellodendron amurense](#)/Amur Cork Tree (Trees)—water use: Deep Water 7-10 days

[Picea species](#)/Spruce (Trees)—water use: Deep Water 7-10 days

[Pistacia chinensis](#)/Chinese Pistache (Trees)—water use: Deep Water 7-10 days

[Prunus species](#)/Plum or Cherry (Trees)—water use: Deep Water 7-10 days

[Pyrus Species](#)/Pear (Trees)—water use: Deep Water 7-10 days

[Sophora japonica](#)/Japanese Pagoda Tree (Trees)—water use: Deep Water 7-10 days

[Sorbus species](#)/Mountain Ash (Trees)—water use: Deep Water 7-10 days

[Thuja occidentalis](#)/Arborvitae (Trees)—water use: Deep Water 7-10 days

[Tilia species](#)/Linden (Trees)—water use: Deep Water 7-10 days

[Gymnocladus dioica](#)/Kentucky Coffee Tree (Trees)—water use: Moderate

[Juniperus monosperma](#)/Singleseed Juniper (Trees)—water use: moderate

[Pinus edulis](#)/Pinon Pine (Trees)—water use: moderate

WATER

- www.energystar.gov

DROUGHT

- <http://droughtmonitor.unl.edu/>

LANDSCAPE

- www.tmwlandscapeguide.com/landscape_guide/interactive/index.php

EDUCATION

- www.wateruseitwisely.com
- www.washoet.dri.edu/

INSTITUTIONAL

- www.lvwd.com
- www.snwa.com
- www.tmh20.com
- www.cabq.gov

LEAK DETECTION

- www.who.int/docstore/water_sanitation_health/leakage/begin.html

HOW TO READ YOUR WATER METER

Locate Your Meter

Most water meters will be located outside in front of your house next to the curb on the street under a steel or concrete lid.

Reading Your Meter

There are two basic types of meters; a dial with a needle that measures in tenths of a cubic foot and a digital meter that measures from 100,000 down to 1 cubic foot. Most meters also have a small triangle on the face called a flow indicator. It will move when there is water passing through it. Read your meter from left to right.

Measuring Water Use Activities

It is possible to measure the water use of certain activities. These activities include but are not limited to the following:

- Shower or bath use.
- Watering the lawn.
- Washing clothes or dishes.
- Flushing a toilet
- Washing a car

To measure the water use of an activity, do the following (in order):

1. Make sure all water off. This includes all faucets (inside and out), appliances, swamp coolers, or icemakers.
2. Write down the meter reading to two decimal places.
3. Perform the activity. Be sure to measure the amount of time in minutes that the activity required.
4. At the end of the activity read the meter again. Subtract the first meter reading from the second one. The result is the amount of water used for the activity in cubic feet. To convert to gallons multiply the result by 7.48. To determine how many gallons per minute were used divide the gallon amount by the number of minutes the activity required. You should now have the water used amount in *gallons per minute*.

Detecting Leaks

1. Make sure all water off. This includes all faucets (inside and out), appliances, swamp coolers, or icemakers.
2. Write down the meter reading and time of day to the minute.
3. Wait at least an hour before reading the meter a second time. Make sure no water is used during the test. Read the meter at the end of the test and record the time to the minute. If the flow indicator is moving during the test you either have a leak or a meter malfunction.
4. Subtract the first meter reading from the second. Multiply the remainder by 7.48. The result is the amount of water in gallons that passed through the meter during the test period. Also record the time duration of the test.
5. Divide the amount of water by the number of minutes in the test. The result is the amount of water that went through the meter in *gallons per minute*.
6. To measure amount lost over time multiply the gallons per minute by the following:
 - 1,440 for gallons per day.
 - 43,920 for gallons per month.
 - 527,040 for gallons per year.
7. Locating a leak is a process of elimination. Shut off one toilet at a time at the wall. Go to the meter and check to see if the flow indicator (triangle) is still moving. If the triangle has stopped you have discovered the leak. If not go on to the next one and repeat the above steps.
8. Check your sprinkler system. Shut off the system at the anti siphon valve and check the meter.
9. Check your main service line. You will need to shut off the valve between your house and the meter. If the meter stops the leak is between the meter and the valve.
10. These steps can be repeated for every fixture and fitting in your home. In the event you cannot locate the leak, you should call a professional plumber to find and fix it.

LOVELOCK MEADOWS WATER DISTRICT currently does not have a landscape code. It will be included here once it is created.

Revisions are currently being made to the Water Ordinance. Once it is completed it will be included here.

APPENDIX G – EPA RESIDENTIAL BENCHMARKS

| Type of Use | Likely Range of Values |
|------------------------------|--------------------------------------|
| <i>INDOOR USES</i> | |
| Average household size | 2.0 – 3.0 persons |
| Frequency of toilet flushing | 4.0 – 6.0 flushes per person per day |
| Flushing volumes | 1.6 – 8.0 gallons per flush |
| Fraction of leaking toilets | 0 – 30 percent |
| Showering frequency | 0 – 1.0 showers per person per day |
| Duration of average shower | 5 – 15 minutes |
| Shower flow rates | 1.5 – 5.0 gallons per minute |
| Bathing frequency | 0 – 0.2 baths per person per day |
| Volume of water | 30 – 50 gallons per cycle |
| Washing machine use | 0.2 – 0.5 loads per person per day |
| Volume of water | 45 – 50 Gallons per cycle |
| Dishwasher use | 0.1 – 0.3 Loads per person per day |
| Volume of water | 10 – 15 gallons per cycle |
| Kitchen faucet use | 0.5 – 5.0 Minutes per person per day |
| Faucet flow rates | 2.0 – 3.0 gallons per minute |
| <i>OUTDOOR USES</i> | |
| Average lot size | 5000 – 8000 square feet |
| Average house size | 1200 – 2500 square feet |
| Landscape area | 4000 – 5000 square feet |
| Fraction of lot size in turf | 30 – 50 percent |
| Water application rates | 1 – 5 feet per year |
| Homes with pools | 10 – 25 percent |
| Pools evaporation losses | 3 – 7 feet per year |
| Frequency of refilling pool | 1 – 2 times per year |

Miranda Montes

From: Miranda Montes
Sent: Thursday, December 19, 2019 9:43 AM
To: lbooth@cityoflovelock.com
Subject: Phase 1 Environmental Site Assessment
Attachments: Parcel Numbers.pdf; City of Lovelock Records Request.docx

Hello,

Converse Consultants is conducting a Phase 1 Environmental Site Assessment on the properties listed in the PDF attachment, and would like to request records outlined in the attached word document.

Thank you!

Best,

Miranda Montes

Technical Support
1020 S. Rock Blvd., Suite A
Reno, NV 89502

Office: 775-856-3833
Cell:
www.converseconsultants.com

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Miranda Montes

From: Miranda Montes
Sent: Monday, December 9, 2019 11:55 AM
To: raso@gbis.com
Subject: Phase 1 Environmental Site Assessment Records Request
Attachments: Lovelock Fire Department .docx; Parcel Numbers.pdf

Hello,

Converse Consultants is conducting a Phase 1 Environmental Site Assessment on the properties listed in the PDF attachment, and would like to request records outlined in the attached word document.

Thank you!

Best,

Miranda Montes

Technical Support
1020 S. Rock Blvd., Suite A
Reno, NV 89502

Office: 775-856-3833
Cell:
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