

# CONVERSE CONSULTANTS

## Phase I Environmental Site Assessment Report

**Commercial Property**  
East Broadway & 9<sup>th</sup> Street  
Parcels 001-162-01 through 001-162-06  
Lovelock, Nevada



**March 4, 2020**  
**Converse Project No. 19-23217-01**

**Prepared For:**

**Western Nevada Development District**  
**1000 North Division Street, Suite 102 B**  
**Carson City, NV 89703**

**Prepared By:**

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# Converse Consultants

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

March 4, 2020

Western Nevada Development District  
1000 North Division Street, Suite 102 B  
Carson City, NV 89703

**Attn:** Ms. Sheryl Gonzales

**Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT**  
Commercial Property  
East Broadway & 9<sup>th</sup> Street, Parcels 001-162-01 through 00-162-06  
Pershing County, Nevada  
Converse Project No. 19-23217-01

Dear Ms. Gonzales:

Converse Consultants is pleased to submit the attached report that summarizes the activities and 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

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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 commercial property located on East Broadway and 9<sup>th</sup> 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 March 4, 2020.

## Property Description

The Property comprises two (2) irregular-shaped parcels and four (4) rectangular-shaped parcels identified by the Pershing County Tax Assessor as Parcel ID 001-162-01, 02, -03, -04, -05, & -06, totaling 1.95 acres. The Property is bound to the west by East Broadway, to the north by 9<sup>th</sup> Street, to the east by Amherst Avenue, and to the south by 8<sup>th</sup> Street. The Property currently has one (1) structure located on the southwestern portion of the Property and primarily consists of vacant industrial land on the remaining portions of the Property. The existing structure was constructed in 1933 and has concrete walls and floors with wooden rafters and sheet metal roof. The building contains an office and restroom in the southern portion and warehouse/former vehicle repair areas in the northern and eastern portions. Two (2) RV hookups were observed on the northeastern corner of the Property.

According to historical sources, the Property has been developed with numerous structures and uses dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the Occidental Hotel, a grain storage building, a large corral, and Young’s Livery and Feed. In 1907, the grain storage building was labeled as “Court House” and in 1914 the building is depicted as vacant. In 1914, the northern portion of the Property is largely reconfigured and depicted with a warehouse building along most of 9<sup>th</sup> Street, labeled “S.R. Young”. In 1923, the large warehouse along the northern portion of the Property was labeled “Young-Goodin Co. Warehouse” and the vacant (former Court House) is now depicted as “Japanese Laundry”. The building on the southern portion of the Property formerly labeled Young’s Livery and Feed



is labeled “Auto Storage” in the 1923 Fire Insurance Map. In the 1943 and 1952 Fire Insurance Maps, the existing building on the southwestern portion of the Property is depicted. In 1943, the building is labeled “Garage” with “gas and oil” depicted on the southwestern corner and “Battery Service”, “Painting”, “Repair Garage” depicted on the northern and eastern portions of the building. In 1953, the building is labeled “Farm Equipment & Sales” along with the previous descriptions (painting, battery service, repair garage). The large warehouse along the northern portion of the Property remains depicted in the 1943 and 1952 Fire Insurance Maps. The use of the Property from the 1900s to 1990s is largely unknown. Several repair garages are known to have operated at the Property as well as the Pershing County Water Conservation District for a period of time. By the early 2000s, all of the structures on the Property were razed with the exception of the existing building on the southwestern portion of the Property. The current owner, Mr. Steve Young, has been associated with the Property for many decades and stated his family (the Young’s) have been associated with the Property dating back to the early 1900s. Mr. Young stated that he has rented portions of the Property in the past to vehicle storage and repair tenants, but could not recall names or dates when interviewed. Mr. Young uses the Property largely for storage at this time.

#### Site Reconnaissance

During site reconnaissance, the Property was largely used for storage. The interior finishes of the office and restroom portion of the building were dilapidated. The eastern portion of the warehouse contained a sub-grade pit likely used for automotive repair. On the southwestern corner of the Property, a former fueling island was observed (location of “Oil & Gas” in the 1943 and 1952 Fire Insurance Maps). No vent lines or obvious fill ports were observed. Several 55-gallon steel drums were observed around the building, which were rusted and empty. Several rusted and empty paint cans were observed in a pile north of the building. A concrete patch approximately 2-feet in diameter was observed in the southern interior of the building (possibly former lift or pit). Several mounds of earthen material were observed on the central portions of the Property. Several concrete pads are located on the northern portion of the Property, which appear to be associated with the former structures on the Property located along 9<sup>th</sup> Street.

#### Environmental Database Review

The Property was listed in the State of Nevada Underground Storage Tank (UST) database as Pershing County Water Conservation District at the address 820 East Broadway Avenue. The database indicates two (2) USTs were located at the Property, one containing diesel and one containing gasoline. The installation date and capacity of the USTs were not reported. The USTs are reported as closed on July 1, 1990. Converse requested records from the Nevada Division of Environmental Protection (NDEP) regarding the USTs. NDEP records indicate the Pershing County Water Conservation District registered the USTs with EPA Form 7530 on March 24, 1992 and indicated the USTs were last used in July 1990. A 1997 Tank Status Report indicated one (1) 1,000-gallon diesel UST was tested, which indicated a passing result. The Tank Status Report also indicated the UST was not in service and the vent and product lines had been disconnected. In December 1997, the UST was removed from the UST database as an excluded tank because that tank was considered a farm tank because the water



conservation district was a company that solely delivered water to local farmers and was below a capacity of 1,100-gallons. No additional documentation regarding the removal/closure or location of the USTs was identified. The presence of the Property in the UST database is considered a REC.

The corner of East Broadway and 9<sup>th</sup> Street was listed in the state of Nevada Spills database. The spill was reported on May 3, 1999 by an adjacent property owner. The source of the spill was an alleged dumping of gas/diesel/oil/solvents to the ground by Kerny Davis Repair, which has no identified address, but was likely a former tenant of the Property. The NDEP provided Converse with the 1999 Spill Complaint Form; however, no additional documentation regarding response action or cleanup was reported. The presence of this Spills listing at the corner of East Broadway and 9<sup>th</sup> Street is considered a REC.

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 evidence of three (3) *Recognized Environmental Conditions* in connection to the Property.

- The 1943 and 1952 Fire Insurance Maps depict “oil & gas” located on the northwestern corner of the Property. An apparent former fuel island was observed in this area during site reconnaissance. The Property was also listed in the UST database regarding one (1) 1,000-gallon UST containing diesel and one (1) UST with an unknown capacity and contents. No records were identified regarding the removal/closure of any USTs at the Property. Converse considers the UST listing, observed former fueling island, and absence of removal/closure documentation as a REC.
- The Property has historically been used for vehicle and farm equipment repair activities dating back to the 1940s. A service pit and possible former underground lift were observed in the Property building. A former tenant of the Property was reported to the NDEP in 1999 due to dumping of gas/diesel/oil/solvents to the ground. The historical use of the Property for vehicle and farm equipment repair, the observations made in the building, and the reported spill are considered a REC.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a probability of containing heating oil USTs due to the age of the Property. Little to no documentation exists





regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.

Converse recommends conducting a geophysical assessment to evaluate for the presence or former presence of underground storage tanks. Converse additionally recommends conducting a Phase II Environmental Site Assessment to evaluate the identified RECs.

No significant data gaps were identified that affect the ability of the Environmental Professional (EP) to identify RECs.

There are no unusual circumstances where greater certainty is required regarding RECs.



# 1.0 Introduction

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## 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 Industrial Land located at 810, 870, & 880 E. Broadway and 105 & 135 9<sup>th</sup> Street, Lovelock, Nevada, 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
- Radon
- Lead in Drinking Water
- Regulatory Compliance



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

There were no 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 February 7, 2020.

### **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**

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### ***2.1 Current Use(s) of the Property***

The Property currently has one (1) structure located on the southwestern portion of the Property and primarily consists of vacant industrial land on the remaining portions of the Property. The existing structure was constructed in 1933 and has concrete walls and floors with wooden rafters and sheet metal roof. The building contains an office and restroom in the southern portion and warehouse/former repair areas in the northern and eastern portions. Two (2) RV hookups were observed on the northeastern corner of the Property.

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) irregular-shaped parcels and four (4) rectangular-shaped parcels identified by the Pershing County Tax Assessor as Parcel ID 001-162-01, 02, -03, -04, -05, & -06, totaling 1.95 acres. The Property is located on the southern quadrant of the intersection of East Broadway and 9<sup>th</sup> Street. The Property is bound to the west by East Broadway, to the north by 9<sup>th</sup> Street, to the east by Amherst Avenue, and to the south by 8<sup>th</sup> Street. The legal description provided by the tax assessor is as follows: *Original Townsite All of lots 7 through,*

*except that portion of lot 17 deed to Clarence, Clifton Young; Original Townsite All lots 3 through; Original Townsite; Original Townsite, 9<sup>th</sup> and Amherst Avenue; Original Townsite A parcel of land 25'x102', A parcel of land 50'x52'; Original Townsite E 50'.*

## **2.3 Zoning Information**

According to the Pershing County Tax Assessor, the zoning for the Property is I-Public/Semi-Public Facilities is indicated as “PSF” and C- Low Density Suburban is indicated as “LDS”. The land use listed for the Property is 150 – Vacant – Industrial.

## **2.4 Property Characteristics & Structures**

During site reconnaissance, the Property was largely used for storage. The interior finishes of the office and restroom portion of the building were dilapidated. The eastern portion of the warehouse contained a sub-grade pit likely used for automotive repair. On the southwestern corner of the Property, a former fueling island was observed (location of “Oil & Gas” in the 1943 and 1952 Fire Insurance Maps). No vent lines or obvious fill ports were observed. Several 55-gallon steel drums were observed around the building, which were rusted and empty. Several rusted and empty paint cans were observed in a pile north of the building. A concrete patch approximately 2-feet in diameter was observed in the southern interior of the building (possibly former lift or pit). Several mounds of earthen material were observed on the central portions of the Property. Several concrete pads are located on the northern portion of the Property, which appear to be associated with the former structures on the Property located along 9<sup>th</sup> Street. The Property has sewer lines that have not been connected to the City of Lovelock municipal sewer. There are no records of septic tanks present on the Property.

# **3.0 User/Owner Provided Information & Responsibilities**

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## **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 provided with a letter addressed to the Lovelock Economic Development Group, LLC from Broadbent & Associates, Inc. indicating the potential presence of pre-regulation USTs and requiring no further action from the owner.

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**

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### **4.1 Physical Setting**

#### *4.1.1 Physical Setting*

The topography of the Property slopes gently towards the west. The Property is situated at an elevation of approximately 3,979 feet above mean sea level (ERIS Physical Setting Report, January 2020).

#### *4.1.2 Geology*

Lovelock, Nevada lies in the western portion of the Basin and Range Geologic Province in an area that is surrounded for the most part by a series of smaller mountain chains and associated valleys. These ranges and basins were the result of parallel normal faults, which produced a series of horsts and grabens in the western portion of the United States. Lovelock is situated west of the Humboldt Range. The project area is composed mostly of Quaternary Lake deposits derived from both Humboldt and Toulon Lakes. These deposits are mainly fine-grained silts and clays. Near surface soils are classified as elastic silts (Tatlock, D. B., et al., 1961-1973).



According to the US Department of Agriculture (USDA) Soil Conservation Service (SCS), the Property contains Humboldt silty clay. Humboldt silty clay is classified as somewhat poorly drained.

**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 225 feet northeast of the Property in 2000 indicated groundwater was first encountered at approximately 8.5-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, 2015).

**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	Fire Insurance Map	<p>The Property appears to consist of the Occidental Hotel on the northern portion of the Property, a grain storage building on the central western portion, and Young's Livery and Feed on the southwest corner.</p> <p>Adjoining properties consist primarily of commercial and residential properties. Young's Hotel is present to the north of the Property and LC CO's Lumber Yard and residential structures are present to the east of the Property. Residential structures are also present to the south of the Property. Railroad tracks are present to the west of the Property, beyond which are residential and commercial structures.</p>

**Table 1 – Aerial Photograph and Map Review**

Date	Reference	Observations
1907	Fire Insurance Map	<p>Conditions on the Property appear similar to those depicted in the 1904 fire insurance map with the exception of the central western grain storage building now being the courthouse.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1904 fire insurance map with the exception of the eastern adjoining lumber yard now being depicted as a corral.</p>
1914	Fire Insurance Map	<p>Conditions on the Property appear similar to those depicted in the 1907 fire insurance map with the addition of a corral on the eastern portion of the Property and the courthouse now being labeled “vacant”.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1907 fire insurance map with the exception of the eastern adjoining corral now being vacant land.</p>
1923	Fire Insurance Map	<p>An auto storage is present on the southern portion of the Property. A laundry is depicted on the central western portion of the Property and a lodging is depicted on the northern portion of the Property.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1914 Fire Insurance Map with the exception of northern adjoining Hotel Pershing.</p>
1943	Fire Insurance Map	<p>A garage with battery service and “gas and oil” are depicted on the southern portion of the Property. Commercial structures are depicted on the northern portion of the Property with the largest structure being labeled as storage.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1923 fire insurance map.</p>
1952	Fire Insurance Map	<p>A farm equipment and sales is depicted on the southern portion of the Property with the battery service and “gas and oil” that was depicted in the 1943 fire insurance map. A structure labeled “autos” is depicted on the southeast portion of the Property. The remaining portion of the Property appears to be undeveloped with the northern portion being blacked out and indecipherable.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1943 fire insurance map.</p>



**Table 1 – Aerial Photograph and Map Review**

Date	Reference	Observations
1954, 1956, 1972, 1975	Topographic Maps and Aerial Photographs	<p>The Property appears to consist of three structures, a large warehouse on the southern portion, a structure on the central portion, and a structure on the northern portion.</p> <p>Adjoining properties to the north, south, and east appear to consist of a road followed by what appears to be commercial and residential structures. The western adjoining property appears to consist of a railroad, beyond which appears to be residential and commercial structures.</p>
1981, 1987, 1994	Topographic Maps and Aerial Photographs	<p>Conditions on the Property appear similar to those depicted in the 1954 photograph.</p> <p>The northern and eastern adjoining properties appear to consist of roads followed by vacant land. The northeastern adjoining property appears to consist of a structure. The southern adjoining property appears to consist of a road followed by residential or commercial structures. The western adjoining property appears to consist of railroad tracks followed by residential/ commercial structures and vacant undeveloped land.</p>
2006, 2010, 2013, 2014, 2015, 2017	Aerial Photographs and Topographic Maps	<p>The Property appears to consist of one warehouse structure on the southern portion and a concrete pad is present on the northern portion. The remaining portions of the Property appear to be vacant.</p> <p>Conditions on the adjoining properties appear to be similar to those depicted in the 1981 photograph.</p>

**4.2.2 Permit Review**

Converse contacted the Pershing County Planning and Building Department 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 Pershing County Planning and Building Department responded to the record request on January 23, 2020 and indicated that a building permit application existed for the Property. The building permit was regarding the demolition of 890 Broadway. No other files existed for the Property.



#### 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. In 1998, 880 E. Broadway was listed as Signman. A review of the remaining City Directory Listings did not identify the Property nor any adjoining properties for any years searched.

#### 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 commercial buildings. No information on the tenants of the Property was available from the 1950s to the present and no information prior to 1904 (when the Property was developed) was available for review; therefore, a data failure occurred during this assessment. However, this data failure did not impact Converse's ability to identify RECs.

#### 4.2.5 *Summary of Historical Property Use*

According to historical sources, the Property has been developed with numerous structures and uses dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the Occidental Hotel, a grain storage building, a large corral, and Young's Livery and Feed. In 1907, the grain storage building was labeled as "Court House", and in 1914 the building is depicted as vacant. In 1914, the northern portion of the Property is largely reconfigured and depicted with a warehouse building along most of 9<sup>th</sup> Street, labeled "S.R. Young". In 1923, the large warehouse along the northern portion of the Property was labeled "Young-Goodin Co. Warehouse", and the vacant (former Court House) building is now depicted as "Japanese Laundry". The building on the southern portion of the Property, formerly labeled Young's Livery and Feed, is labeled "Auto Storage" in the 1923 Fire Insurance Map. In the 1943 and 1952 Fire Insurance Maps, the existing building on the southwestern portion of the Property is depicted. In 1943, the building is labeled "Garage" with "gas and oil" depicted on the southwestern corner and "Battery Service", "Painting", "Repair Garage" depicted on the northern and eastern portions of the building. In 1953, the building is labeled "Farm Equipment & Sales" along with the previous descriptions (painting, battery service, repair garage). The large warehouse along the northern portion of the Property remains depicted in the 1943 and 1952 Fire Insurance Maps. The use of the Property from the 1950s to 1990s is largely unknown. Several repair garages are known to have operated at the Property as well as the Pershing County Water Conservation District for a period of time. By the early 2000s, all of the structures on the Property were razed with the exception of the

existing building on the southwestern portion of the Property. The current owner, Mr. Steve Young, has been associated with the Property for many decades and stated his family (the Young's) have been associated with the Property dating back to the early 1900s. Mr. Young stated he has rented portions of the Property in the past to vehicle storage and repair tenants, but could not recall names or dates when interviewed. Mr. Young uses the Property largely for storage at this time.

#### *4.2.6 Summary of Past Uses of Adjoining Properties*

The adjoining properties appear to have consisted of various commercial buildings from at least 1904 until approximately 1923, when the eastern adjoining property first appeared to be residential buildings. In circa 1950, vacant land is present to the north and east of the Property and residential structures to the south and west.

#### *4.2.7 Summary of Past Uses of the Surrounding Area*

The surrounding area appears to have existed primarily as commercial and residential buildings, as well as vacant land, since 1904. A railroad trending northeast to southwest is present to the west from 1904 to the present. Agricultural land is present to the east from circa 1954 to 1994. A highway trending northeast to southwest is present to the east of the Property starting in 1994 until the present. Beyond the highway, agricultural land is present from 1994 to the present.

### **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 listed in the State of Nevada Underground Storage Tank (UST) database as Pershing County Water Conservation District at the address 820 East Broadway Avenue. The database indicates two (2) USTs were located at the Property, one containing diesel and one containing gasoline. The installation date and capacity of the USTs was not reported. The USTs are reported as closed on July 1, 1990. Converse requested records from the Nevada Division of Environmental Protection (NDEP) regarding the USTs. NDEP records indicate the Pershing County Water Conservation District registered the USTs with PA Form 7530 on March 24, 1992 and indicated the USTs were last used in July 1990. A 1997 Tank

Status Report indicated one (1) 1,000-gallon diesel UST was tested, which indicated a passing result. The Tank Status Report also indicated the UST was not in service and the vent and product lines had been disconnected. In December of 1997, the UST was removed from the UST database as an excluded tank because that tank was considered a farm tank because the water conservation district was a company that solely delivered water to local farmers and was below a capacity of 1,100-gallons. No additional documentation regarding the removal/closure or location of the USTs was identified.

The corner of East Broadway and 9<sup>th</sup> Street was listed in the state of Nevada Spills database. The spill was reported on May 3, 1999 by an adjacent property owner. The source of the spill was an alleged dumping of gas/diesel/oil/solvents to the ground by Kerny Davis Repair, which has no identified address, but was likely a former tenant of the Property. The NDEP provided Converse with the 1999 Spill Complaint Form; however, no additional documentation regarding response action or cleanup was reported.

The Property was not listed in any other Federal or State/Tribal databases reviewed.

#### *4.3.2 Adjoining Property Locations of Concern*

No adjoining properties of concern were identified in any Federal or State/Tribal databases reviewed.

#### *4.3.3 Other Off-site Locations of Concern*

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*

Nineteen (19) unplottable sites were listed in 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 2.75 miles north of the Property.

### *4.4.2 State Agencies*

Converse reviewed the NDEP's eMap database, which contains corrective action sites. The Property was not identified in the eMap database.

### *4.4.3 Local Agencies*

Converse contacted the Pershing County Planning and Building Department 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 Pershing County Planning and Building Department responded to the record request on January 23, 2020 and indicated that a building permit application existed for the Property. The building permit was regarding the demolition of 890 Broadway. No other files existed for the Property.

## **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 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 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 inquiries.

Based on Converse’s site observations and review of available environmental databases, Converse identified no risks of VECs for the Property. However, Converse recommends that VECs should be re-evaluated following a Phase II ESA.

## 5.0 Property Reconnaissance

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### 5.1 Methodology

On February 7, 2020, 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 February 7, 2020.

### 5.3 Interior Observations of Property

During Converse’s Property visit, the Property consisted of vacant undeveloped land.

**Table 3 – Interior 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



**Table 3 – Interior Observations of Property**

Item or Condition	Observed Evidence	No Evidence Observed	Comments
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 type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Heating/Cooling system	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Stains or corrosion on Floors, Walls, or Ceilings:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Corrosion was observed on the cement floors throughout the warehouse building. Apparent fungal growth was observed on the ceilings of the office area in the warehouse.
Drains and/or Sumps:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cement filled drains were observed in the previous bathroom areas. A concrete patch approximately 2-feet in diameter was observed in the southern interior of the building (possibly former lift or pit). The eastern portion of the warehouse contained a sub-grade pit likely used for automotive repair.

#### 5.4 Exterior Observations of Property

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

**Table 4 – 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



**Table 4 – Exterior Observations of Property**

Item or Condition	Observed Evidence	No Evidence Observed	Comments
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Several 55-gallon steel drums were observed around the building, which were rusted and empty. Several rusted and empty paint cans were observed in a pile north of the building.
Transformers or Equipment potentially containing Polychlorinated Biphenyls (PCBs):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two (2) pole-mounted transformers were identified on the southeast corner of the Property. It is unknown if these transformers contain PCBs; however, no staining was observed in the vicinity of the transformers.
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"/>	Mounds of earthen material and tree branches were observed around the warehouse building and on the central portion of the Property.
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 of Cesspools:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None observed
Prior Structures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Several concrete pads were observed on the northern portion of the Property.
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**

<b>Direction</b>	<b>Current Development</b>
North:	9 <sup>th</sup> Street, beyond which is vacant land
South:	8 <sup>th</sup> Street, beyond which are residential structures
East:	Amherst Avenue, beyond which is Dwight D. Eisenhower Hwy
West:	E Broadway, beyond which are railroad tracks and W Broadway

## 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

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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. Steve Young, the Property owner, was interviewed regarding the history and current uses of the Property. Mr. Young stated that he has owned the Property for approximately 20 years and the Young family has been associated with the Property dating back to the early 1900s. Mr. Young stated that the Property is totally vacant now and used to be rented for storage in the past. Mr. Young did not know of any present or historical hazardous materials or USTs. Mr. Young stated that there were old glass pumps on the Property that he believed were connected to above ground storage tanks.

### 6.2 Tenant/Occupant

See above.

### **6.3 State or Local Government Officials**

Converse requested records from the Pershing County Planning and 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**

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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) irregular-shaped parcels and four (4) rectangular-shaped parcels identified by the Pershing County Tax Assessor as Parcel ID 001-162-01, 02, -03, -04, -05, & -06, totaling 1.95 acres. The Property is bound to the west by East Broadway, to the north by 9<sup>th</sup> Street, to the east by Amherst Avenue, and to the south by 8<sup>th</sup> Street. The Property currently has one (1) structure located on the southwestern portion of the Property and primarily consists of vacant industrial land on the remaining portions of the Property. The existing structure was constructed in 1933 and has concrete walls and floors with wooden rafters and sheet metal roof. The building contains an office and restroom in the southern portion and warehouse/former repair areas in the northern and eastern portions. Two (2) RV hookups were observed on the northeastern corner of the Property.
- According to historical sources, the Property has been developed with numerous structures and uses dating back to at least 1904 (first historical resource available). In the 1904 Fire Insurance Map, the Property contained the Occidental Hotel, a grain storage building, a large corral, and Young's Livery and Feed. In 1907, the grain storage building was labeled as "Court House", and, in 1914, the building is depicted as vacant. In 1914, the northern portion of the Property is largely reconfigured and depicted with a warehouse building along most of 9<sup>th</sup> Street, labeled "S.R. Young". In 1923, the large warehouse along the northern portion of the Property was labeled "Young-Goodin Co. Warehouse", and the vacant (former Court House) is now depicted as "Japanese Laundry". The building on the southern portion of the Property, formerly labeled Young's Livery and Feed, is labeled "Auto Storage" in the 1923 Fire Insurance Map. In the 1943 and 1952 Fire Insurance Maps, the existing building on the southwestern portion of the Property is depicted. In 1943, the building is labeled "Garage" with "gas and oil" depicted on the southwestern corner and "Battery Service", "Painting", "Repair Garage"

depicted on the northern and eastern portions of the building. In 1953, the building is labeled “Farm Equipment & Sales” along with the previous descriptions (painting, battery service, repair garage). The large warehouse along the northern portion of the Property remains depicted in the 1943 and 1952 Fire Insurance Maps. The use of the Property from the 1950s to 1990s is largely unknown. Several repair garages are known to have operated at the Property as well as the Pershing County Water Conservation District for a period of time. By the early 2000s, all of the structures on the Property were razed with the exception of the existing building on the southwestern portion of the Property. The current owner, Mr. Steve Young, has been associated with the Property for many decades and stated his family (the Youngs) have been associated with the Property dating back to the early 1900s. Mr. Young stated that he has rented portions of the Property in the past to vehicle storage and repair tenants, but could not recall names or dates when interviewed. Mr. Young uses the Property largely for storage at this time.

- The 1943 and 1952 Fire Insurance Maps depict “gas & oil” located on the northwestern corner of the Property. An apparent former fuel island was observed in this area during site reconnaissance. The Property was also listed in the UST database regarding one (1) 1,000-gallon UST containing diesel and one (1) UST with an unknown capacity and contents. No records were identified regarding the removal/closure of any USTs at the Property. Converse considers the UST listing, observed former fueling island, and absence of removal/closure documentation a REC.
- The Property has historically been used for vehicle and farm equipment repair activities dating back to the 1940s. A service pit and possible former underground lift were observed in the Property building. A former tenant of the Property was reported to the NDEP in 1999 due to dumping of gas/diesel/oil/solvents to the ground. The historical use of the Property for vehicle and farm equipment repair, the observations made in the building, and the reported spill are considered a REC.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a high probability of containing heating oil USTs due to the age of the Property. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.
- The Property was listed in the State of Nevada Underground Storage Tank (UST) database as Pershing County Water Conservation District at the address 820 E. Broadway Avenue. The database indicates two (2) USTs were located at the Property, one containing diesel and one containing gasoline. The installation date and capacity of the USTs was not reported. The USTs are reported as closed on July 1, 1990. Converse requested records from the NDEP regarding the USTs.

NDEP records indicate that the Pershing County Water Conservation District registered the USTs with EPA Form 7350 on March 24, 1992 and indicated the USTs were last used in July 1990. A 1997 Tank Status Report indicated one (1) 1,000-gallon diesel UST was tested, which indicated a passing result. The Tank Status Report also indicated the UST was not in service and the vent and product lines had been disconnected. In December 1997, the UST was removed from the UST database as an excluded tank because that tank was considered a farm tank because the water conservation district was a company that solely delivered water to local farmers and was below a capacity of 1,100-gallons. No additional documentation regarding the removal/closure or location of the USTs was identified. The presence of the Property in the UST database is considered a *recognized environmental conditions* (REC).

- The corner of East Broadway and 9<sup>th</sup> Street was listed in the state of Nevada Spills database. The spill was reported on May 3, 1999 by an adjacent property owner. The source of the spill was an alleged dumping of gas/diesel/oil/solvents to the ground by Kerny Davis Repair, which has no identified address, but was likely a former tenant of the Property. The NDEP provided Converse with the 1999 Spill Complaint Form; however, no additional documentation regarding response action or cleanup was reported. The presence of this Spills listing at the corner of E. Broadway and 9<sup>th</sup> Street is considered a REC.
- 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.

## 8.0 Conclusions and Recommendations

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Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-013 at the Industrial Land located at 810, 870, & 880 E. Broadway and 105 & 135 9<sup>th</sup> 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 evidence of three (3) *Recognized Environmental Conditions* in connection to the Property.

- The 1943 and 1952 Fire Insurance Maps depict “gas & oil” located on the northwestern corner of the Subject Property. An apparent former fuel island was

observed in this area during site reconnaissance. The Property was also listed in the UST database regarding one (1) 1,000-gallon UST containing diesel and one (1) UST with an unknown capacity and contents. No records were identified regarding the removal/closure of any USTs at the Property. Converse considers the UST listing, observed former fueling island, and absence of removal/closure documentation a REC.

- The Property has historically been used for vehicle and farm equipment repair activities dating back to the 1940s. A service pit and possible former underground lift were observed in the Property building. A former tenant of the Property was reported to the NDEP in 1999 due to dumping of gas/diesel/oil/solvents to the ground. The historical use of the Property for vehicle and farm equipment repair, the observations made in the building, and the reported spill are considered a REC.
- Properties in Northern Nevada constructed during the early to mid-1900s were typically heated with heating oil stored in an underground storage tank (UST). The historic buildings that existed on the Property have a probability of containing heating oil USTs due to the age of the Property. Little to no documentation exists regarding the use and removal of heating oil or fuel USTs in the area prior to 1985. Converse considers the potential for historic heating oil tanks at the Property a REC.

Converse recommends conducting a geophysical assessment to evaluate for the presence or former presence of underground storage tanks. Converse additionally recommends conducting a Phase II Environmental Site Assessment to evaluate the identified RECs.

No significant data gaps were identified that affect the ability of the Environmental Professional (EP) to identify RECs.

There are no unusual circumstances where greater certainty is required regarding RECs.

## 9.0 Deviations

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



## 10.0 Additional Non-Scope Services

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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.

Non-scope items were not addressed in this report.





## 11.0 Signature of Environmental Professional

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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.



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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

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### **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 I 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

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

ERIS Radius Map Report, January 2020

ERIS Sanborn Map Report, January 2020

ERIS Historical Topo Map Report, January 2020

ERIS Historical Aerial Photos, January 2020

ERIS City Directory Report, January 2020

Pershing County Building Development, Request for Records, February 2020

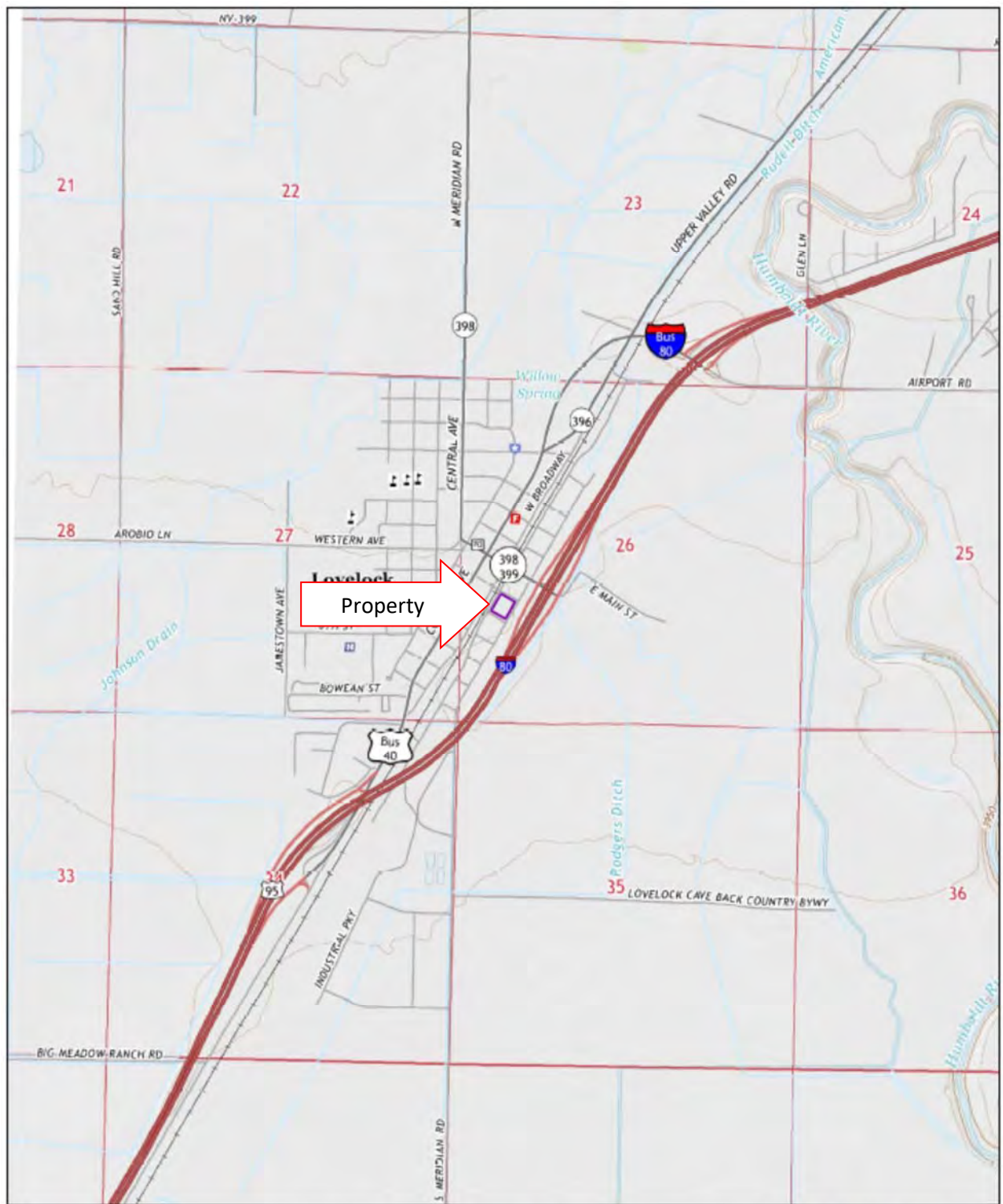
### Websites

- Google Earth, [www.google.com/earth/](http://www.google.com/earth/)
- Pershing County Assessment Records,  
[http://www.pershingcounty.net/government/assessor/property\\_records\\_info.php](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>)

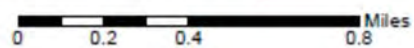
All additional referenced sources are appended to this report.



# Appendix A



2014



Order No. 20200120201

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



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

**Commercial Property**  
 810, 870, & 880 E Broadway & 105& 135  
 9<sup>th</sup> St,  
 Lovelock, Nevada  
 Converse Project Number 19-23217-01



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



**COMMERCIAL PROPERTY**  
**810, 870, 880 E Broadway & 105 & 135 9<sup>th</sup> St**  
**Lovelock, Nevada**  
**Converse Project Number 19-23217-01**

---

**Pertinent Property  
Photographs**

# Appendix B



**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 1:** View of the Property facing west.



**Photograph 2:** View of fuel island on the southeast corner of the Property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 3:** View of potential former fill port.



**Photograph 4:** View fuel island.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 5:** View of the northern portion of the warehouse.



**Photograph 6:** View of western portion of the warehouse.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 7:** View of empty containers located on the western exterior of the warehouse.



**Photograph 8:** View of (1) 5-gallon empty bucket of oil on the western exterior of the warehouse.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 9:** View of debris and waste piles on the western exterior of the warehouse.



**Photograph 10:** View of earth and tree branch mounds on the eastern exterior of the warehouse.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 11:** View of the southern exterior of the warehouse.



**Photograph 12:** View of the central portion of the Property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 13:** View of the remnant building foundation on the northern portion of the Property.



**Photograph 14:** Additional view of remnant building foundation on the northern portion of the Property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 15:** View of earthen mounds on the central portion of the Property.



**Photograph 16:** View of abandoned cars on the central portion of the Property.



**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 17:** View of (2) pole-mounted transformers.



**Photograph 18:** View of electrical access on the southeastern portion of the Property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 19:** View of southwestern adjoining property.



**Photograph 20:** Additional view of the southeastern adjoining property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 21:** View of northwestern adjoining property.



**Photograph 22:** View of northern adjoining property.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 23:** View of warehouse interior.



**Photograph 24:** View of subsurface oil changing pit.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 25:** View of suspected fungal growth on ceiling.



**Photograph 26:** View of general warehouse interior.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 27:** View of previous office.



**Photograph 28:** View of storage in the warehouse area.

**INDUSTRIAL LAND**  
E BROADWAY & 9<sup>TH</sup> STREET  
Lovelock, Nevada  
Converse Project Number 19-23217-01



**Photograph 29:** View of another portion of the warehouse interior.



**Photograph 30:** Additional view of the warehouse interior.

---

## Historical Information

# Appendix C





# HISTORICAL **AERIALS**

**Project Property:** Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St  
Lovelock NV 89419

**Requested By:** Converse Consultants

**Order No:** 20200120201

**Data Completed:** January 21,2020

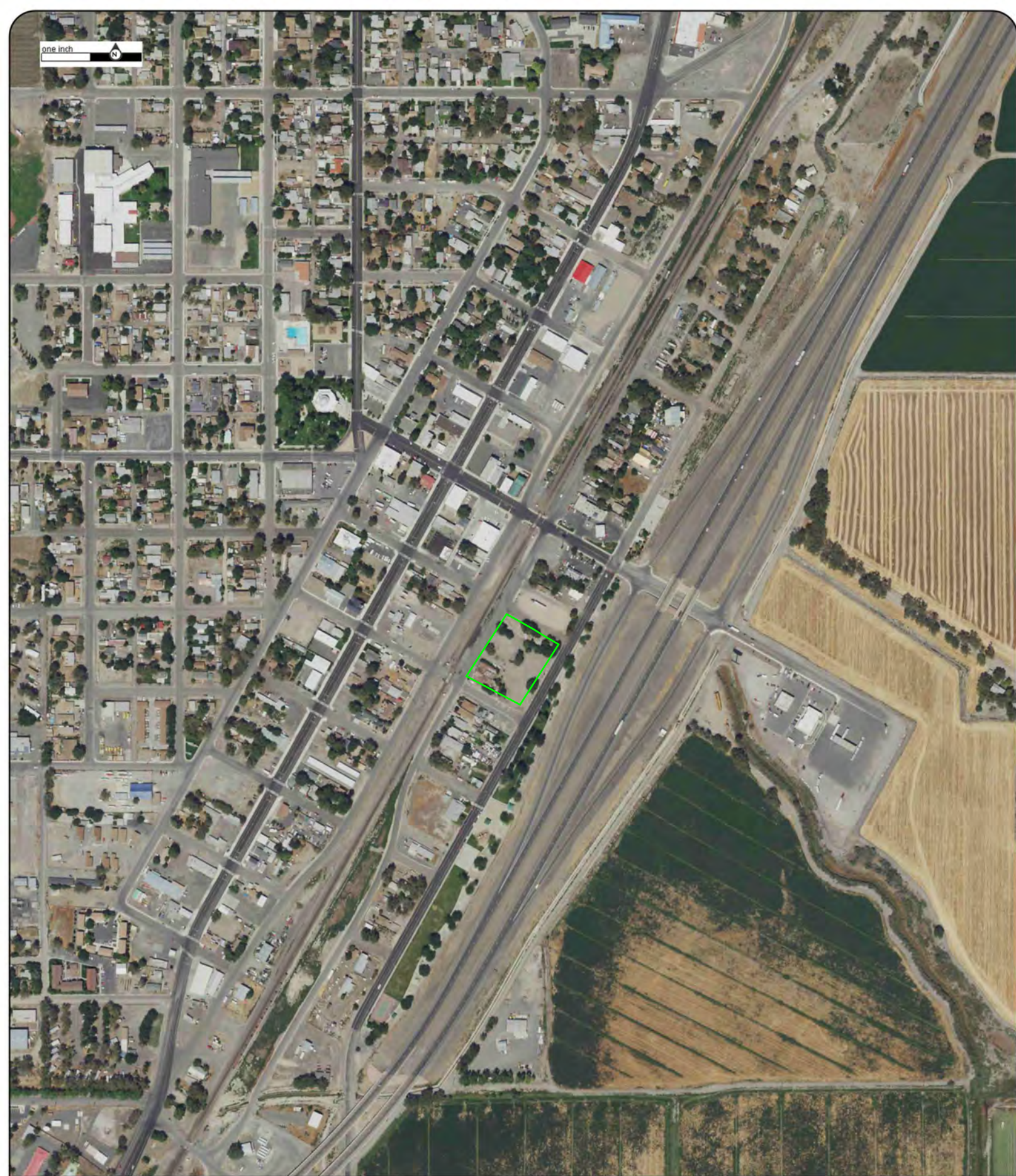
<b>Date</b>	<b>Source</b>	<b>Source Scale</b>	<b>Comments</b>
2017	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2013	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2006	National Agriculture Information Program	1" to 500'	
1994	US Geological Survey	1" to 500'	
1981	US Geological Survey	1" to 500'	
1975	US Geological Survey	1" to 500'	
1972	US Department of Agriculture	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](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

one inch



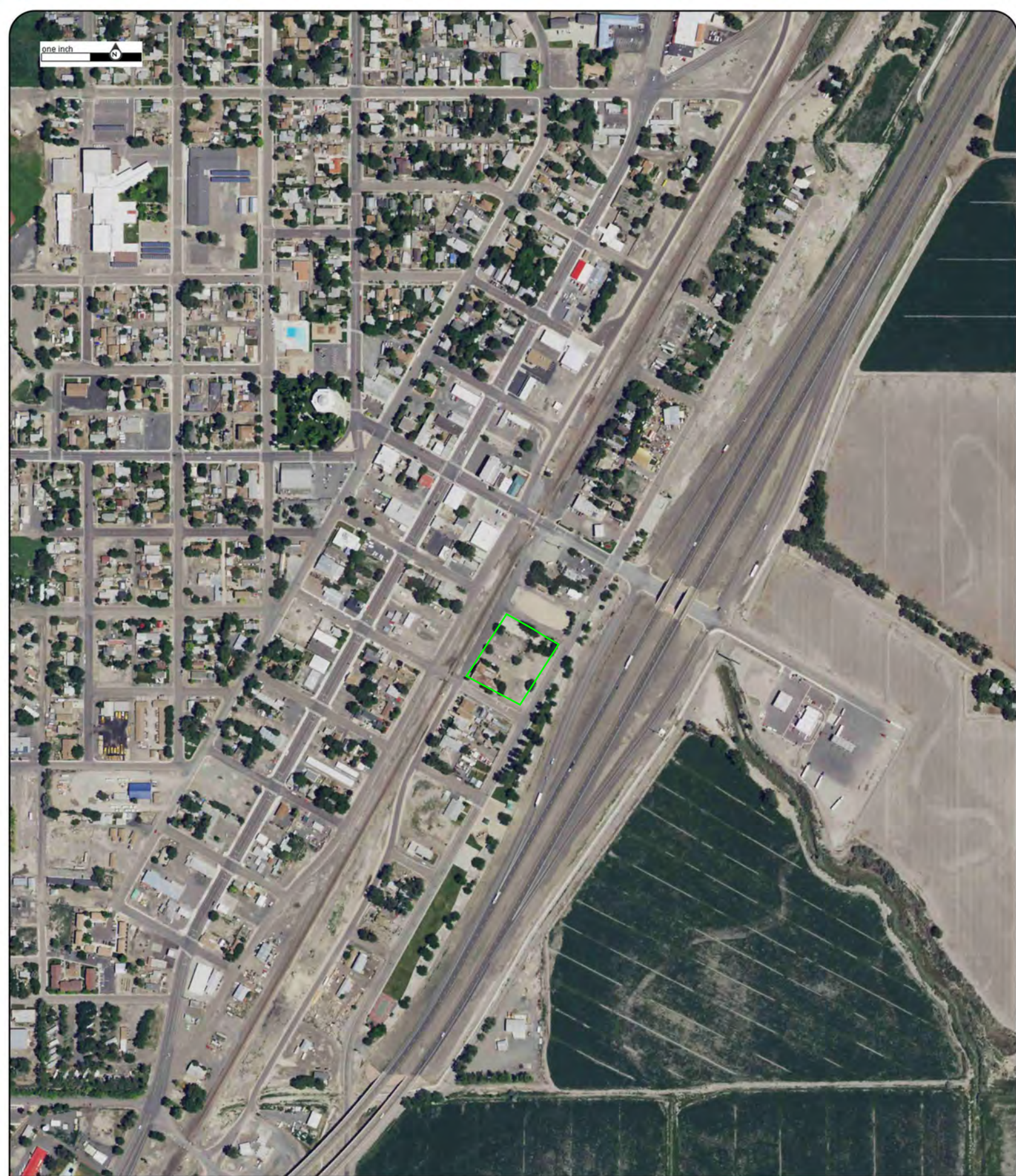
Year:2017  
Source:NAIP  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St,Lowell, CO 80501  
Approx Center:40.17782869/-118.47370661

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



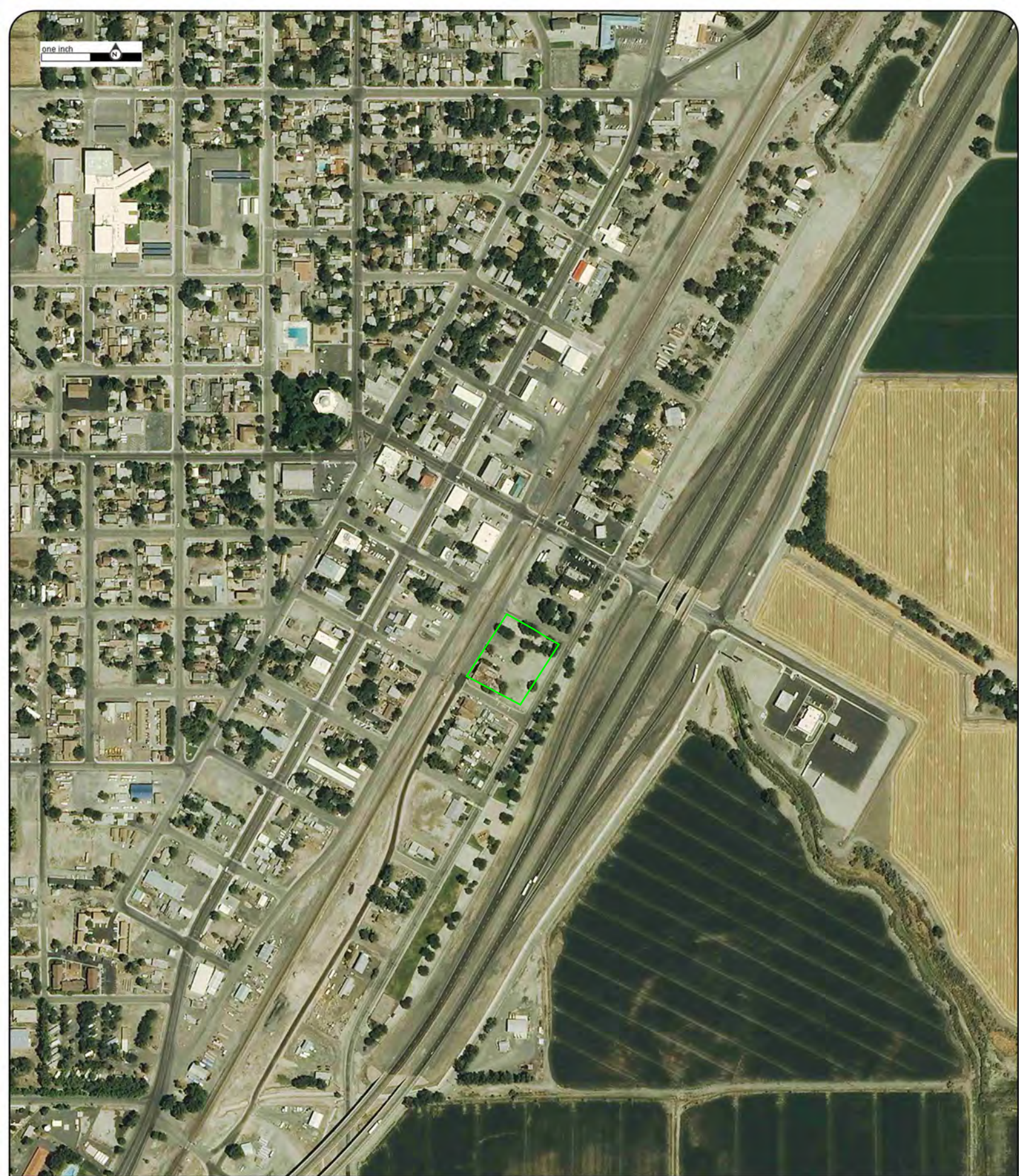
one inch



Year:2015  
Source:NAIP  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661





one inch



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

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



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

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES



one inch



Year:2006  
Source:NAIP  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661



one inch



Year:1994  
Source:USGS  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661





one inch



Year:1981  
Source:USGS  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661



one inch



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

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Lowell, MA 0200120201  
Approx Center:40.17782869/-118.47370661

**ERIS**  
ENVIRONMENTAL RISK INFORMATION SERVICES





Year:1972  
Source:USDA  
Scale:1" to 500'  
Comment:

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Loveland, CO 80501  
Approx Center:40.17782869/-118.47370661



one inch



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

Address:810, 870, 880 E Broadway; 105 & 135 9th St, Lovelock, NV 20200120201  
Approx Center:40.17782869/-118.47370661





# FIRE INSURANCE MAPS

**Project Property:** Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St  
Lovelock NV 89419

**Project No:** 19-23217-01

**Requested By:** Converse Consultants

**Order No:** 20200120201

**Date Completed:** January 21, 2020

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.

<b>Date</b>	<b>City</b>	<b>State</b>	<b>Volume</b>	<b>Sheet Number(s)</b>
1952	Lovelock	Nevada		4, 5, 6
1943	Lovelock	Nevada		4, 5, 6
1923	Lovelock	Nevada		4, 5, 6
1914	Lovelock	Nevada		2, 3
1907	Lovelock	Nevada		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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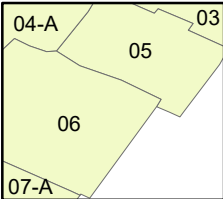
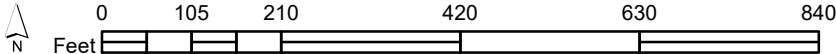
1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# Fire Insurance Map



**1952**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419

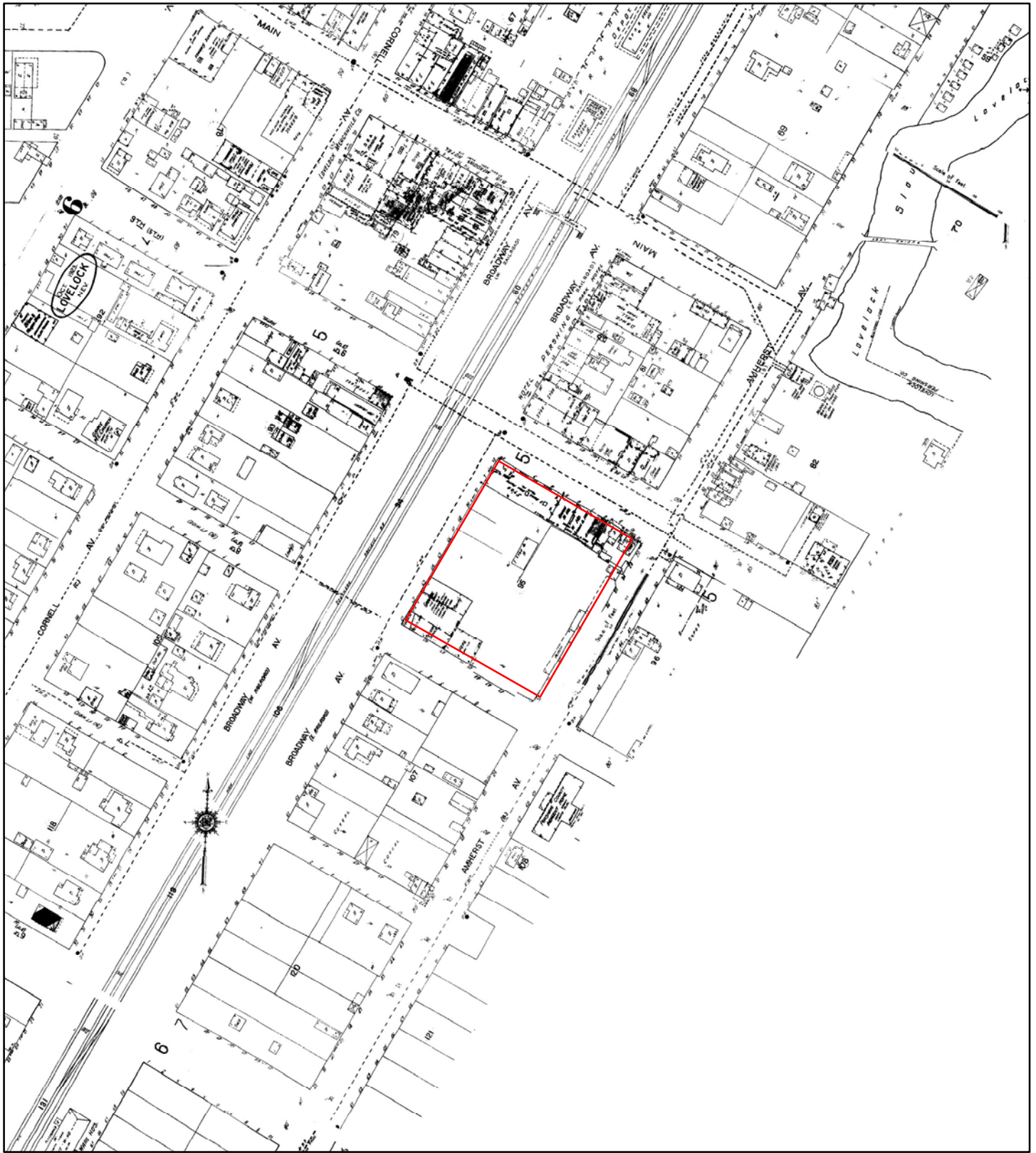


Map sheet(s):  
Volume NA:4,5,6;

Order Number 20200120201

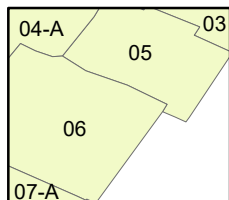
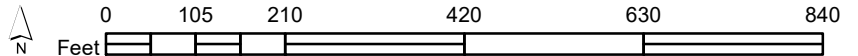


# Fire Insurance Map



**1943**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419



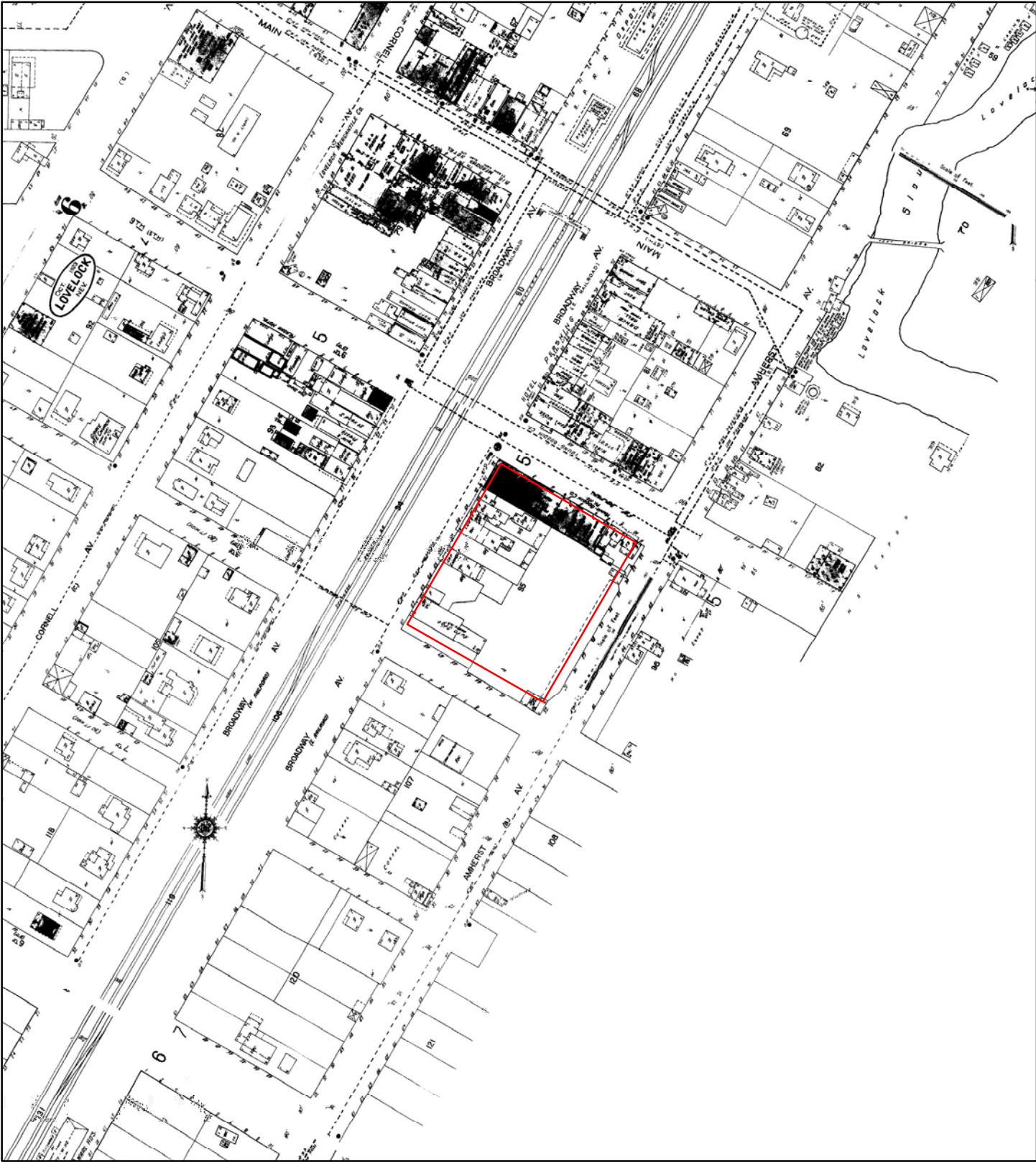
Map sheet(s):  
Volume NA:4,5,6;

Order Number 20200120201



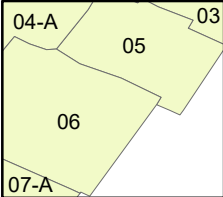
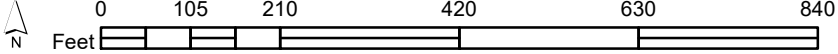


# Fire Insurance Map



**1923**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419



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

Order Number 20200120201

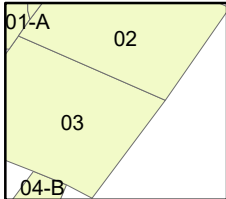
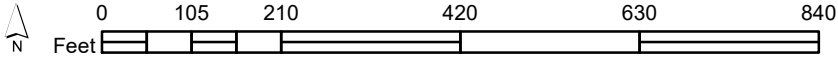


# Fire Insurance Map



**1914**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419



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

Order Number 20200120201

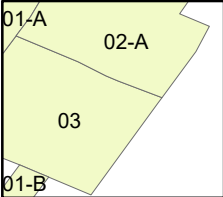
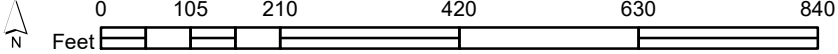


# Fire Insurance Map



**1907**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419

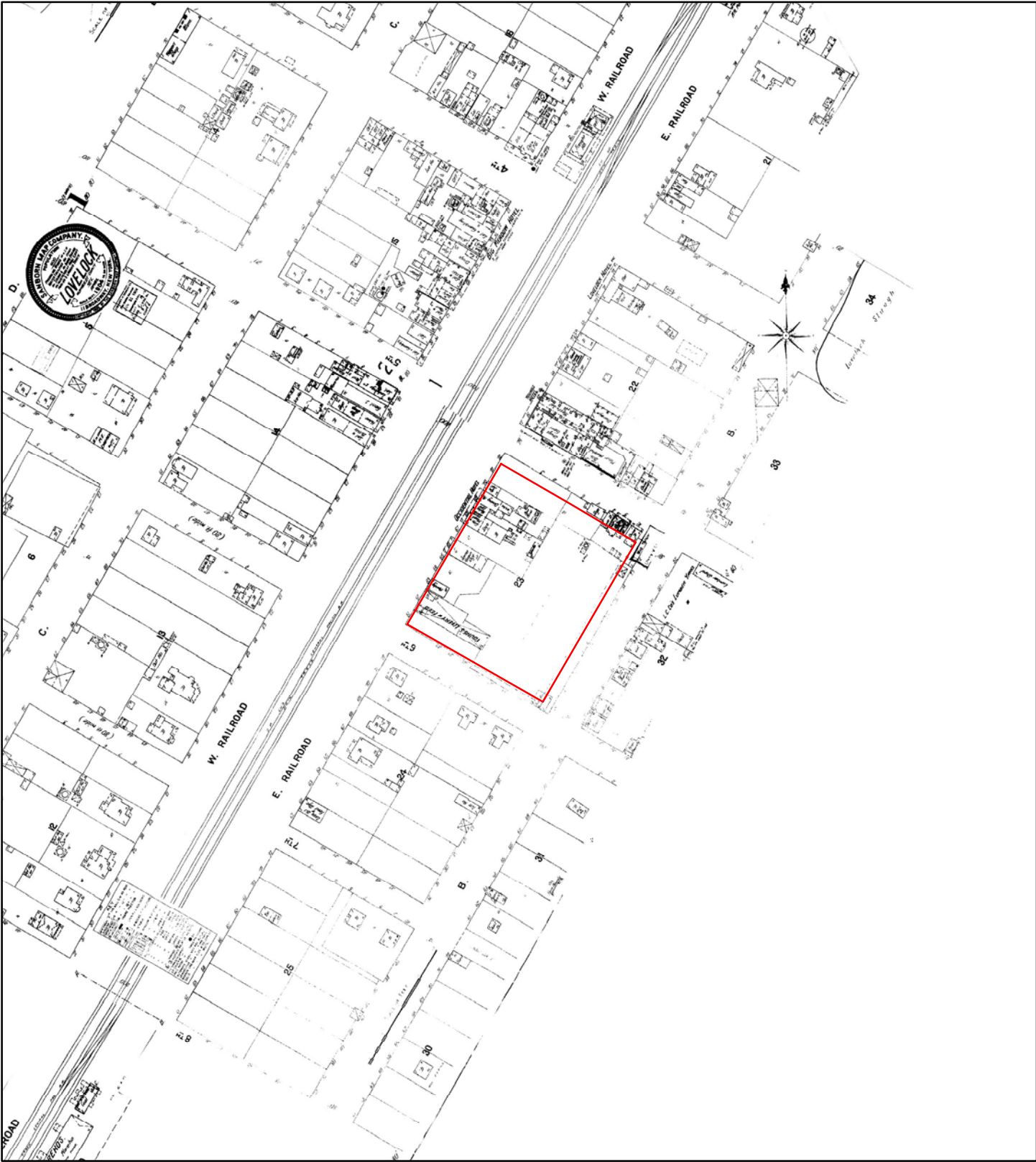


Map sheet(s):  
Volume NA:2,3;

Order Number 20200120201

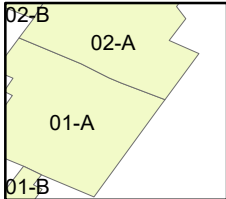
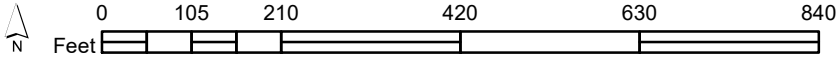


# Fire Insurance Map



**1904**

Address: 810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419



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

Order Number 20200120201





# TOPOGRAPHIC MAPS

**Project Property:** Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St  
Lovelock NV 89419

**Project No:** 19-23217-01

**Requested By:** Converse Consultants

**Order No:** 20200120201

**Date Completed:** January 21, 2020

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.

<b>Year</b>	<b>Map Series</b>
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.

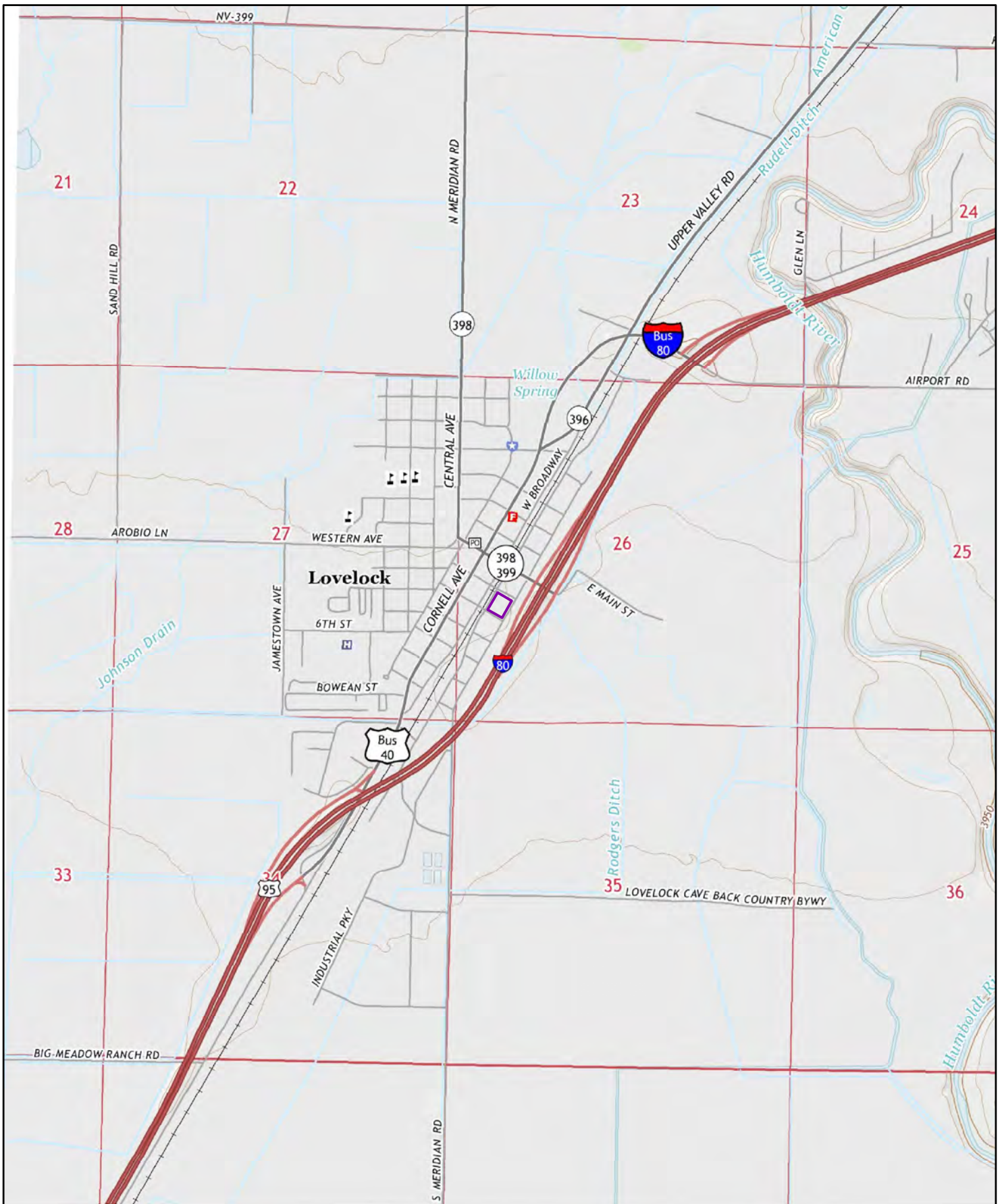
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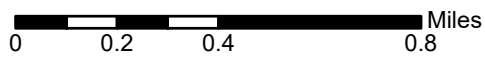
## **Environmental Risk Information Services**

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2014

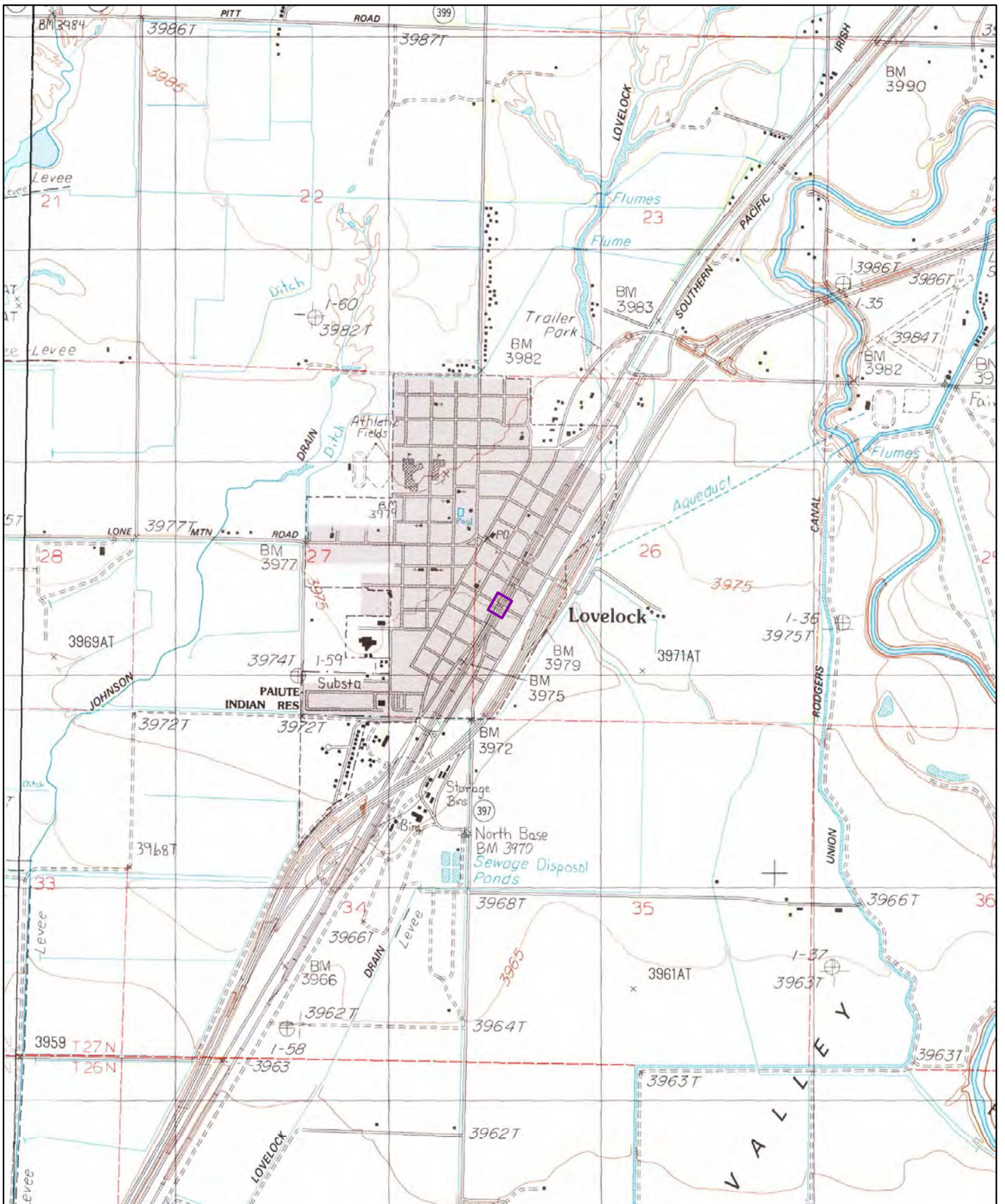


Order No. 20200120201

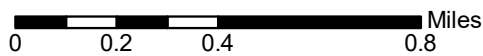
Quadrangle(s): Lovelock, NV

Source: USGS 7.5 Minute Topographic Map





1987



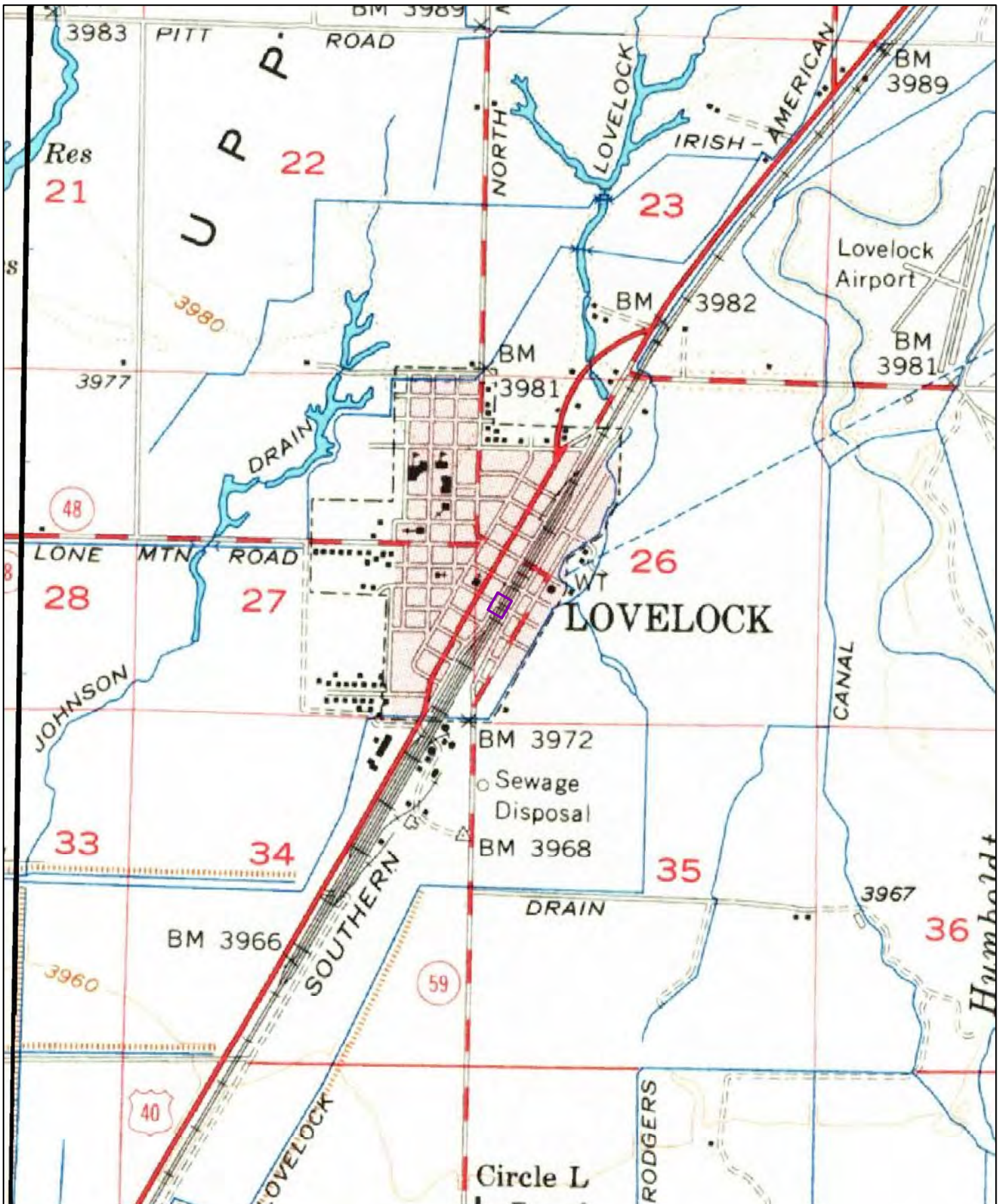
Order No. 20200120201

Quadrangle(s): Lovelock, NV

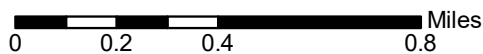
Source: USGS 7.5 Minute Topographic Map







1956



Order No. 20200120201

Quadrangle(s): Lovelock, NV

Source: USGS 15 Minute Topographic Map





# CITY DIRECTORY

**Project Property:** *Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St  
Lovelock, NV 89419*

**Project No:** *19-23217-01*

**Requested By:** *Converse Consultants*

**Order No:** *20200120201*

**Date Completed:** *January 22, 2020*

January 22, 2020  
RE: CITY DIRECTORY RESEARCH  
Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St 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:**

800-900 of E Broadway  
100-150 of 9th St

**Search Results Summary**

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2014	DIGITAL BUSINESS DIRECTORY	
2010	DIGITAL BUSINESS DIRECTORY	
2006	DIGITAL BUSINESS DIRECTORY	
2002	DIGITAL BUSINESS DIRECTORY	
1998	DIGITAL BUSINESS DIRECTORY	

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...

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NO LISTING FOUND FOR THIS YEAR...

NO LISTING FOUND FOR THIS YEAR...



NO LISTING FOUND FOR THIS YEAR...

880 SIGNMAN...*Signs And Advertising Specia*



# Appendix D



# DATABASE REPORT

**Project Property:** *Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th  
St  
Lovelock NV 89419*

**Project No:** *19-23217-01*

**Report Type:** *Database Report*

**Order No:** *20200120201*

**Requested by:** *Converse Consultants*

**Date Completed:** *January 21, 2020*

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# Executive Summary

## Property Information:

**Project Property:** *Hay Growers  
810, 870, 880 E Broadway; 105 & 135 9th St Lovelock NV 89419*

**Project No:** *19-23217-01*

### **Coordinates:**

**Latitude:** *40.17782869*  
**Longitude:** *-118.47370661*  
**UTM Northing:** *4,448,535.94*  
**UTM Easting:** *374,529.43*  
**UTM Zone:** *UTM Zone 11T*

**Elevation:** *3,979 FT*

## Order Information:

**Order No:** *20200120201*  
**Date Requested:** *January 20, 2020*  
**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

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>0.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	1	-	1
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	1	-	1
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	1	1	-	-	2
RCRA NON GEN	Y	0.25	0	2	0	-	-	2
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	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	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	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	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>State</b>								
SHWS	Y	1	0	7	5	7	3	22
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	1	0	-	1
LUST	Y	0.5	0	2	0	1	-	3
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	1	8	8	-	-	17
UST NONCOMP	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	1	0	-	-	1
DTNK	Y	0.25	0	1	0	-	-	1
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
<b>County</b>	<b>No County databases were selected to be included in the search.</b>							
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER CONTAM	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0



Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	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	0.25	0	5	0	-	-	5
ALT FUELS	Y	0.25	0	1	0	-	-	1
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
<b>State</b>								
SPILLS	Y	0.125	0	8	-	-	-	8
HIST SPL	Y	0.125	0	4	-	-	-	4
Tribal	<b>No Tribal additional environmental record sources available for this State.</b>							
County	<b>No County additional environmental record sources available for this State.</b>							
<b>Total:</b>			<b>1</b>	<b>40</b>	<b>15</b>	<b>10</b>	<b>3</b>	<b>69</b>

\* PO – Property Only

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

## Executive Summary: Site Report Summary - Project Property

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">1</a>	UST	PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419  <i>Facility ID: 5-000264</i> <i>Tank ID   Tank Status: 001   Permanently Closed, 002   Permanently Closed</i>	WSW	0.00 / 0.00	0	<a href="#">27</a>

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	SPILLS	Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	N	0.01 / 70.50	0	<a href="#">27</a>
<a href="#">3</a>	RCRA NON GEN	NEVADA BELL	955 AMHURST LOVELOCK NV 89419 <i>EPA Handler ID: NVT330010349</i>	ENE	0.05 / 261.48	2	<a href="#">28</a>
<a href="#">4</a>	RCRA NON GEN	NEVADA BELL	720 BROADWAY LOVELOCK NV 89419 <i>EPA Handler ID: NVT330010372</i>	SW	0.06 / 302.81	-1	<a href="#">29</a>
<a href="#">4</a>	DTNK	Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	SW	0.06 / 302.81	-1	<a href="#">30</a>
<a href="#">4</a>	AST	LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419 <i>Facility ID: 5-000065</i> <i>Tank ID   Tank Status: 1   Permanently Out of Use</i>	SW	0.06 / 302.81	-1	<a href="#">30</a>
<a href="#">5</a>	MINES	COEUR ROCHESTER, INC.	Lovelock NV	NNE	0.06 / 325.93	1	<a href="#">31</a>
<a href="#">5</a>	MINES	EP MINERALS, LLC	LOVELOCK NV	NNE	0.06 / 325.93	1	<a href="#">202</a>
<a href="#">5</a>	MINES	ROAD AND HIGHWAY BUILDERS LLC.	Lovelock NV	NNE	0.06 / 325.93	1	<a href="#">244</a>
<a href="#">5</a>	MINES	JCR DEVELOPMENT, LLC	Lovelock NV	NNE	0.06 / 325.93	1	<a href="#">245</a>
<a href="#">5</a>	MINES	BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	NNE	0.06 / 325.93	1	<a href="#">263</a>
<a href="#">6</a>	SPILLS	Kerney Davis	110 7th Street Lovelock NV	SSW	0.08 / 402.01	1	<a href="#">288</a>
<a href="#">7</a>	RCRA CESQG	FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419 <i>EPA Handler ID: NVR000090506</i>	NNW	0.07 / 358.80	1	<a href="#">289</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
<a href="#">8</a>	UST	RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	WNW	0.09 / 488.59	-1	<a href="#">290</a>	
			<i>Facility ID:</i> 5-000082 <i>Tank ID   Tank Status:</i> 002   Permanently Closed, 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed					
<a href="#">8</a>	SHWS	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.09 / 488.59	-1	<a href="#">291</a>	
<a href="#">8</a>	LUST	Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.09 / 488.59	-1	<a href="#">292</a>	
			<i>Site Code:</i> 5-000082 <i>Report Date   Closure Date:</i> 1998-12-28T00:00:00.000Z   2011-01-05T00:00:00.000Z					
<a href="#">8</a>	SPILLS	Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	WNW	0.09 / 488.59	-1	<a href="#">292</a>	
<a href="#">9</a>	UST	SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419	N	0.09 / 456.00	1	<a href="#">293</a>	
			<i>Facility ID:</i> 5-000243 <i>Tank ID   Tank Status:</i> 003   Permanently Closed, 001   Permanently Closed, 004   Permanently Closed, 002   Permanently Closed					
<a href="#">10</a>	SHWS	Southern Pacific Transportation Company	West Broadway/Main Street NV	N	0.09 / 457.23	1	<a href="#">294</a>	
<a href="#">11</a>	HIST SPL	PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	NNE	0.09 / 489.80	2	<a href="#">294</a>	
<a href="#">11</a>	SPILLS		1010 E. BROADWAY AVE. LOVELOCK NV	NNE	0.09 / 489.80	2	<a href="#">294</a>	
<a href="#">12</a>	UST	LOVELOCK CHEVRON	150 Main St Lovelock NV 89419	NE	0.10 / 516.02	2	<a href="#">295</a>	
			<i>Facility ID:</i> 5-000356 <i>Tank ID   Tank Status:</i> 1   Currently In Use, 2B   Currently In Use, 2A   Currently In Use					
<a href="#">12</a>	ALT FUELS	Chevron Station - Tesla Supercharger	150 Main St. Lovelock NV 89419	NE	0.10 / 516.02	2	<a href="#">296</a>	
<a href="#">13</a>	UST	AMERICAN FEDERAL SAVINGS BANK	920 Cornell Ave Lovelock NV 89419	NW	0.10 / 515.01	0	<a href="#">296</a>	
			<i>Facility ID:</i> E-000295 <i>Tank ID   Tank Status:</i> 001   Permanently Closed					
<a href="#">13</a>	UST	NORWEST LOVELOCK BRANCH	920 Cornell Ave Lovelock NV 89419	NW	0.10 / 515.01	0	<a href="#">297</a>	
			<i>Facility ID:</i> 5-000336 <i>Tank ID   Tank Status:</i> 001   Permanently Closed					
<a href="#">13</a>	SHWS	American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	NW	0.10 / 515.01	0	<a href="#">297</a>	

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">13</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	0	<a href="#">298</a>
<a href="#">13</a>	HIST SPL	AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	0	<a href="#">298</a>
<a href="#">13</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	0	<a href="#">298</a>
<a href="#">13</a>	SPILLS		920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	0	<a href="#">299</a>
<a href="#">14</a>	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	W	0.10 / 535.69	-1	<a href="#">300</a>
<a href="#">14</a>	SHWS	Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	W	0.10 / 535.69	-1	<a href="#">300</a>
<a href="#">15</a>	UST	THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419  <i>Facility ID:</i> 5-000197 <i>Tank ID   Tank Status:</i> 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed	NNW	0.12 / 639.01	1	<a href="#">301</a>
<a href="#">15</a>	SHWS	Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	NNW	0.12 / 639.01	1	<a href="#">301</a>
<a href="#">15</a>	SHWS	Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	NNW	0.12 / 639.01	1	<a href="#">302</a>
<a href="#">15</a>	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	NNW	0.12 / 639.01	1	<a href="#">302</a>
<a href="#">16</a>	SHWS	Tex's ARCO	7th and Cornell NV	W	0.12 / 648.31	-1	<a href="#">303</a>
<a href="#">17</a>	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	NNW	0.12 / 653.72	1	<a href="#">303</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
<a href="#">17</a>	HIST SPL	THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NNW	0.12 / 653.72	1	<a href="#">304</a>	
<a href="#">17</a>	SPILLS		INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NNW	0.12 / 653.72	1	<a href="#">304</a>	
<a href="#">17</a>	SPILLS	Unknown	NW Corner of Main & Cornell Lovelock NV	NNW	0.12 / 653.72	1	<a href="#">305</a>	
<a href="#">18</a>	SHWS	Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NNW	0.13 / 674.02	1	<a href="#">306</a>	
<a href="#">19</a>	UST	SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	NNW	0.15 / 798.57	1	<a href="#">306</a>	
			<b>Facility ID:</b> 5-000089 <b>Tank ID   Tank Status:</b> 002   Permanently Closed, 005   Permanently Closed, 001   Permanently Closed					
<a href="#">20</a>	UST	JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	W	0.15 / 801.37	-1	<a href="#">306</a>	
			<b>Facility ID:</b> 5-000180 <b>Tank ID   Tank Status:</b> 001   Permanently Closed, 002   Permanently Closed					
<a href="#">21</a>	UST	TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	N	0.17 / 877.29	1	<a href="#">307</a>	
			<b>Facility ID:</b> 5-000186 <b>Tank ID   Tank Status:</b> 001   Currently In Use, 002   Currently In Use					
<a href="#">22</a>	UST	MAIN POST OFFICE	390 Main St Lovelock NV 89419	NW	0.17 / 889.56	1	<a href="#">307</a>	
			<b>Facility ID:</b> 5-000139 <b>Tank ID   Tank Status:</b> 001   Permanently Closed					
<a href="#">22</a>	SHWS	Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	NW	0.17 / 889.56	1	<a href="#">308</a>	
<a href="#">23</a>	UST	GOLDEN GATE PETROLEUM #61	163 E Main St Lovelock NV 89419	E	0.19 / 1,000.04	-5	<a href="#">308</a>	
			<b>Facility ID:</b> 5-000382 <b>Tank ID   Tank Status:</b> 002B   Currently In Use, 003   Currently In Use, 001   Currently In Use, 002A   Currently In Use, 004   Currently In Use					
<a href="#">23</a>	SHWS	Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	E	0.19 / 1,000.04	-5	<a href="#">309</a>	
<a href="#">24</a>	UST	TEXACO PS #8	570 Cornell Ave Lovelock NV 89419	WSW	0.20 / 1,040.28	0	<a href="#">309</a>	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			<i>Facility ID:</i> 5-000008 <i>Tank ID   Tank Status:</i> 002   Permanently Closed, 001   Permanently Closed, 003   Permanently Closed, 004   Permanently Closed				
<a href="#">24</a>	UST	TEXACO STATION (ABANDONED)	570 Cornell Ave Lovelock NV 89419	WSW	0.20 / 1,040.28	0	<a href="#">310</a>
			<i>Facility ID:</i> 5-000256 <i>Tank ID   Tank Status:</i> 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed				
<a href="#">24</a>	SHWS	Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	WSW	0.20 / 1,040.28	0	<a href="#">311</a>
<a href="#">25</a>	UST	FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	N	0.21 / 1,111.60	2	<a href="#">311</a>
			<i>Facility ID:</i> E-000254 <i>Tank ID   Tank Status:</i> 001   Permanently Closed				
<a href="#">25</a>	SHWS	First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	N	0.21 / 1,111.60	2	<a href="#">311</a>
<a href="#">26</a>	SWF/LF	Big Meadow Recycling Center	NV	W	0.23 / 1,188.53	-1	<a href="#">312</a>
<a href="#">27</a>	RCRA CESQG	SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.22 / 1,176.79	-1	<a href="#">312</a>
			<i>EPA Handler ID:</i> NVR000088823				
<a href="#">28</a>	SHWS	EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	WSW	0.27 / 1,427.55	-1	<a href="#">313</a>
<a href="#">29</a>	SHWS	Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	WSW	0.30 / 1,557.99	-1	<a href="#">314</a>
<a href="#">30</a>	SHWS	Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	W	0.30 / 1,601.61	-1	<a href="#">314</a>
<a href="#">31</a>	SHWS	Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NW	0.31 / 1,619.43	3	<a href="#">314</a>
<a href="#">32</a>	SHWS	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.32 / 1,709.19	-1	<a href="#">315</a>
<a href="#">32</a>	LUST	Jackpot Food Mart-- EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV <i>Site Code:</i> 5-000109 <i>Report Date   Closure Date:</i> 2001-01-08T00:00:00.000Z   2003-03-10T00:00:00.000Z	SW	0.32 / 1,709.19	-1	<a href="#">315</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">33</a>	CERCLIS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>Site EPA ID: NVN000908438</i>	NW	0.33 / 1,752.97	3	<a href="#">316</a>
<a href="#">33</a>	SEMS	LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419 <i>EPA ID: NVN000908438</i>	NW	0.33 / 1,752.97	3	<a href="#">317</a>
<a href="#">34</a>	SHWS	Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SW	0.34 / 1,777.50	-1	<a href="#">317</a>
<a href="#">35</a>	SHWS	Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SW	0.36 / 1,923.53	-2	<a href="#">318</a>
<a href="#">36</a>	SHWS	KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.75 / 3,954.55	13	<a href="#">318</a>
<a href="#">37</a>	SHWS	Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.78 / 4,124.51	-7	<a href="#">318</a>
<a href="#">38</a>	SHWS	ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.96 / 5,080.91	-6	<a href="#">319</a>



## Executive Summary: Summary by Data Source

### **Standard**

#### **Federal**

##### **SEMS - SEMS List 8R Active Site Inventory**

A search of the SEMS database, dated Nov 25, 2019 has found that there are 1 SEMS site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NW	0.33 / 1,752.97	<a href="#">33</a>
<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.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LOVELOCK MERCURY	ELMHURST AND 12TH STREET LOVELOCK NV 89419	NW	0.33 / 1,752.97	<a href="#">33</a>
<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 Nov 18, 2019 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FAMILY DOLLAR #8858	235 MAIN LOVELOCK NV 89419	NNW	0.07 / 358.80	<a href="#">7</a>
<i>EPA Handler ID: NVR000090506</i>				

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SAFEWAY STORE #4160	400 DARTMOUTH AVE LOVELOCK NV 89419	WSW	0.22 / 1,176.79	<a href="#">27</a>
<i>EPA Handler ID: NVR000088823</i>				

##### **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Nov 18, 2019 has found that there are 2 RCRA NON GEN 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>
NEVADA BELL	955 AMHURST LOVELOCK NV 89419	ENE	0.05 / 261.48	<a href="#">3</a>
	<i>EPA Handler ID: NVT330010349</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEVADA BELL	720 BROADWAY LOVELOCK NV 89419	SW	0.06 / 302.81	<a href="#">4</a>
	<i>EPA Handler ID: NVT330010372</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 22 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>
Southern Pacific Transportation Company	West Broadway/Main Street NV	N	0.09 / 457.23	<a href="#">10</a>
American Federal Savings Bank	920 Cornell Avenue Lovelock NV APN: 20 NV	NW	0.10 / 515.01	<a href="#">13</a>
Lovelock Beacon	995 Cornell Avenue Lovelock NV APN: NV	NNW	0.12 / 639.01	<a href="#">15</a>
Nevada Department of Transportation	995 Cornell Avenue Lovelock NV APN: Lovelock NV	NNW	0.12 / 639.01	<a href="#">15</a>
Former Felix's Bank Club	1000 Cornell Avenue Lovelock NV APN: NV	NNW	0.13 / 674.02	<a href="#">18</a>
Main Post Office	390 Main Street Lovelock NV APN: 1148 NV	NW	0.17 / 889.56	<a href="#">22</a>
First Interstate Bank	1150 Cornell Avenue Lovelock NV APN: 1038 NV	N	0.21 / 1,111.60	<a href="#">25</a>
Pershing County School District	1150 Elmhurst Avenue Lovelock NV APN: NV	NW	0.31 / 1,619.43	<a href="#">31</a>
KOA Campground	1550 Cornell Avenue Lovelock NV APN: 959 NV	NNE	0.75 / 3,954.55	<a href="#">36</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
Rich's Unocal	810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	WNW	0.09 / 488.59	<a href="#"><u>8</u></a>
Dairy Barn Parking Lot	750 Cornell Avenue Lovelock NV APN: 355 NV	W	0.10 / 535.69	<a href="#"><u>14</u></a>
Tex's ARCO	7th and Cornell NV	W	0.12 / 648.31	<a href="#"><u>16</u></a>
Golden Gate Petroleum #61	163 E Main St Lovelock NV APN: Lovelock NV	E	0.19 / 1,000.04	<a href="#"><u>23</u></a>
Texaco Station (Abandoned)	570 Cornell Avenue Lovelock NV APN: 365 NV	WSW	0.20 / 1,040.28	<a href="#"><u>24</u></a>
EaglePicher Filtration & Minerals, Inc.	595 Dartmouth Lovelock NV APN: 281 NV	WSW	0.27 / 1,427.55	<a href="#"><u>28</u></a>
Lovelock Shell	415 Cornell Street Lovelock NV APN: 1136 NV	WSW	0.30 / 1,557.99	<a href="#"><u>29</u></a>
Nevada Department of Transportation	676 Grinnel Avenue Lovelock NV APN: NV	W	0.30 / 1,601.61	<a href="#"><u>30</u></a>
Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SW	0.32 / 1,709.19	<a href="#"><u>32</u></a>
Vonsild Service	310 Cornell Avenue Lovelock NV APN: 635 NV	SW	0.34 / 1,777.50	<a href="#"><u>34</u></a>
Munk Brothers Property	110 East Broadway Lovelock NV APN: 650 NV	SW	0.36 / 1,923.53	<a href="#"><u>35</u></a>
Lovelock Bulk Plant 3011	500 Industrial Way Lovelock NV APN: Lovelock NV	SSW	0.78 / 4,124.51	<a href="#"><u>37</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ZJ Transportation Mobile Source	Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SW	0.96 / 5,080.91	<a href="#">38</a>

### **SWF/LF - Solid Waste Facilities and Landfill Sites**

A search of the SWF/LF database, dated Nov 14, 2019 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	W	0.23 / 1,188.53	<a href="#">26</a>

### **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>	NNW	0.12 / 639.01	<a href="#">15</a>

<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>	WNW	0.09 / 488.59	<a href="#">8</a>

Jackpot Food Mart--EXXON	365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV <i>Site Code: 5-000109</i> <i>Report Date   Closure Date: 2001-01-08T00:00:00.000Z   2003-03-10T00:00:00.000Z</i>	SW	0.32 / 1,709.19	<a href="#">32</a>
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### **UST - Storage Tanks**

A search of the UST database, dated Dec 2, 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>
SOUTHERN PACIFIC TRANSPORTATION CO	W Broadway & Main St Lovelock NV 89419  <i>Facility ID: 5-000243</i> <i>Tank ID   Tank Status: 003   Permanently Closed, 001   Permanently Closed, 004   Permanently Closed, 002   Permanently Closed</i>	N	0.09 / 456.00	<a href="#">9</a>

LOVELOCK CHEVRON	150 Main St Lovelock NV 89419  <i>Facility ID: 5-000356</i> <i>Tank ID   Tank Status: 1   Currently In Use, 2B   Currently In Use, 2A   Currently In Use</i>	NE	0.10 / 516.02	<a href="#">12</a>
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<u>Equal/Higher 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	NW	0.10 / 515.01	<a href="#">13</a>
	<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	NW	0.10 / 515.01	<a href="#">13</a>
	<i>Facility ID: E-000295</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			
THOMSON TRUCKING	995 Cornell Ave Lovelock NV 89419	NNW	0.12 / 639.01	<a href="#">15</a>
	<i>Facility ID: 5-000197</i> <i>Tank ID   Tank Status: 003   Permanently Closed, 001   Permanently Closed, 002   Permanently Closed</i>			
NDOT-OLD LOVELOCK SHOP	Cornell Ave & Main St Lovelock NV 89419	NNW	0.12 / 653.72	<a href="#">17</a>
	<i>Facility ID: 5-000337</i> <i>Tank ID   Tank Status: 002   Permanently Closed, 001   Permanently Closed, 003   Permanently Closed</i>			
SIERRA PACIFIC POWER CO-LOVELOCK FACILITY-CLOSED	350 Main St Lovelock NV 89419	NNW	0.15 / 798.57	<a href="#">19</a>
	<i>Facility ID: 5-000089</i> <i>Tank ID   Tank Status: 002   Permanently Closed, 005   Permanently Closed, 001   Permanently Closed</i>			
TWO-STIFFS SELLING GAS	1090 Cornell Ave Lovelock NV 89419	N	0.17 / 877.29	<a href="#">21</a>
	<i>Facility ID: 5-000186</i> <i>Tank ID   Tank Status: 001   Currently In Use, 002   Currently In Use</i>			
MAIN POST OFFICE	390 Main St Lovelock NV 89419	NW	0.17 / 889.56	<a href="#">22</a>
	<i>Facility ID: 5-000139</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			
FIRST INTERSTATE BANK	1150 Cornell Ave Lovelock NV 89419	N	0.21 / 1,111.60	<a href="#">25</a>
	<i>Facility ID: E-000254</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
PERSHING COUNTY WATER CONSERVATION	820 E Broadway Lovelock NV 89419	WSW	0.00 / 0.00	<a href="#">1</a>
	<i>Facility ID: 5-000264</i> <i>Tank ID   Tank Status: 001   Permanently Closed, 002   Permanently Closed</i>			
RICHS UNION SERVICE	810 Cornell Ave Lovelock NV 89419	WNW	0.09 / 488.59	<a href="#">8</a>
	<i>Facility ID: 5-000082</i> <i>Tank ID   Tank Status: 002   Permanently Closed, 004   Permanently Closed, 003   Permanently Closed, 001   Permanently Closed</i>			
DAIRY BARN PARKING LOT	750 Cornell Ave Lovelock NV 89419	W	0.10 / 535.69	<a href="#">14</a>
	<i>Facility ID: E-000147</i> <i>Tank ID   Tank Status: 001   Permanently Closed</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JIMS SERVICE	690 Cornell Ave Lovelock NV 89419	W	0.15 / 801.37	<a href="#">20</a>
<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	E	0.19 / 1,000.04	<a href="#">23</a>
<i>Facility ID: 5-000382</i> <i>Tank ID   Tank Status: 002B   Currently In Use, 003   Currently In Use, 001   Currently In Use, 002A   Currently In Use, 004   Currently In Use</i>				
TEXACO PS #8	570 Cornell Ave Lovelock NV 89419	WSW	0.20 / 1,040.28	<a href="#">24</a>
<i>Facility ID: 5-000008</i> <i>Tank ID   Tank Status: 002   Permanently Closed, 001   Permanently Closed, 003   Permanently Closed, 004   Permanently Closed</i>				
TEXACO STATION (ABANDONED)	570 Cornell Ave Lovelock NV 89419	WSW	0.20 / 1,040.28	<a href="#">24</a>
<i>Facility ID: 5-000256</i> <i>Tank ID   Tank Status: 001   Permanently Closed, 003   Permanently Closed, 002   Permanently Closed</i>				

### **AST - Aboveground Storage Tanks**

A search of the AST database, dated Jan 25, 2018 has found that there are 1 AST 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>
LOVELOCK FOC PARCEL 084	720 Broadway Lovelock NV 89419	SW	0.06 / 302.81	<a href="#">4</a>
<i>Facility ID: 5-000065</i> <i>Tank ID   Tank Status: 1   Permanently Out of Use</i>				

### **DTNK - Delisted Storage Tanks**

A search of the DTNK database, dated Dec 2, 2019 has found that there are 1 DTNK 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>
Lovelock FOC Parcel 084	720 Broadway Lovelock NV 89419	SW	0.06 / 302.81	<a href="#">4</a>

### **Non Standard**

#### **Federal**

#### **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	NNE	0.06 / 325.93	<a href="#">5</a>
COEUR ROCHESTER, INC.	Lovelock NV	NNE	0.06 / 325.93	<a href="#">5</a>
EP MINERALS, LLC	LOVELOCK NV	NNE	0.06 / 325.93	<a href="#">5</a>
JCR DEVELOPMENT, LLC	Lovelock NV	NNE	0.06 / 325.93	<a href="#">5</a>
BLACK MOUNTAIN INDUSTRIAL MINERALS LLC	Lovelock NV	NNE	0.06 / 325.93	<a href="#">5</a>

### **ALT FUELS - Alternative Fueling Stations**

A search of the ALT FUELS database, dated Jan 8, 2020 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	NE	0.10 / 516.02	<a href="#">12</a>

### **State**

#### **SPILLS - Nevada Spills Database**

A search of the SPILLS database, dated May 05, 2016 has found that there are 8 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>
Kerny Davis Repair	Corner of E. Broadway and 9th Street Lovelock NV	N	0.01 / 70.50	<a href="#">2</a>
Kerney Davis	110 7th Street Lovelock NV	SSW	0.08 / 402.01	<a href="#">6</a>
	1010 E. BROADWAY AVE. LOVELOCK NV	NNE	0.09 / 489.80	<a href="#">11</a>
	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	<a href="#">13</a>

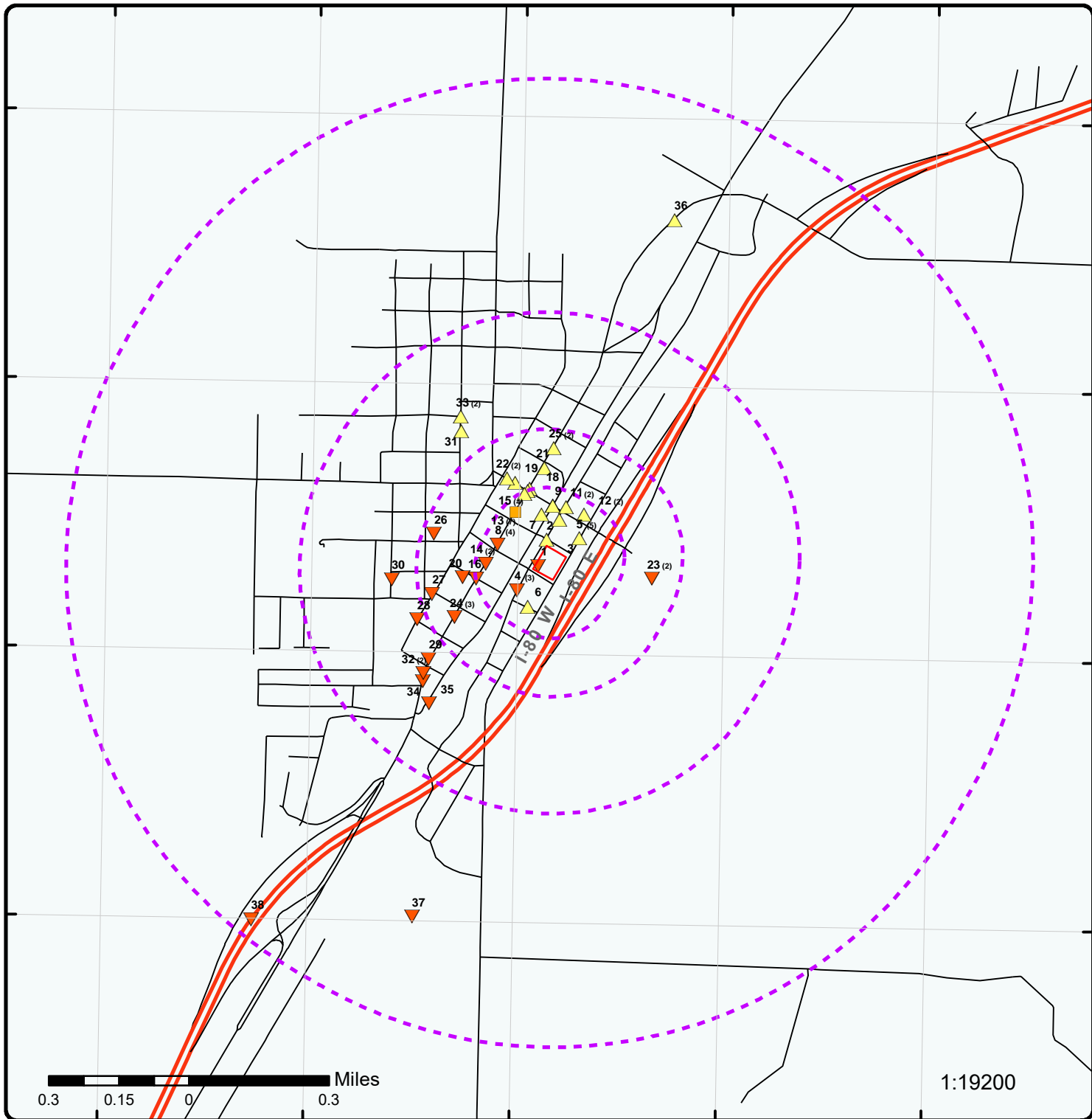
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	<a href="#">13</a>
Unknown	NW Corner of Main & Cornell Lovelock NV	NNW	0.12 / 653.72	<a href="#">17</a>
	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NNW	0.12 / 653.72	<a href="#">17</a>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Rich's Unical ID# 5-0000082	810 Cornell Ave Lovelock NV	WNW	0.09 / 488.59	<a href="#">8</a>

### **HIST SPL - Historical Spills Database**

A search of the HIST SPL database, dated Dec 31, 1997 has found that there are 4 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>
PAUL DAVIDSON (FAMILY TRUST)	1010 E. BROADWAY AVE. LOVELOCK NV	NNE	0.09 / 489.80	<a href="#">11</a>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	<a href="#">13</a>
AMERICAN FEDERAL SAVINGS BANKS	920 CORNELL AVE. LOVELOCK NV	NW	0.10 / 515.01	<a href="#">13</a>
THOMPSON TRUCKING	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	NNW	0.12 / 653.72	<a href="#">17</a>





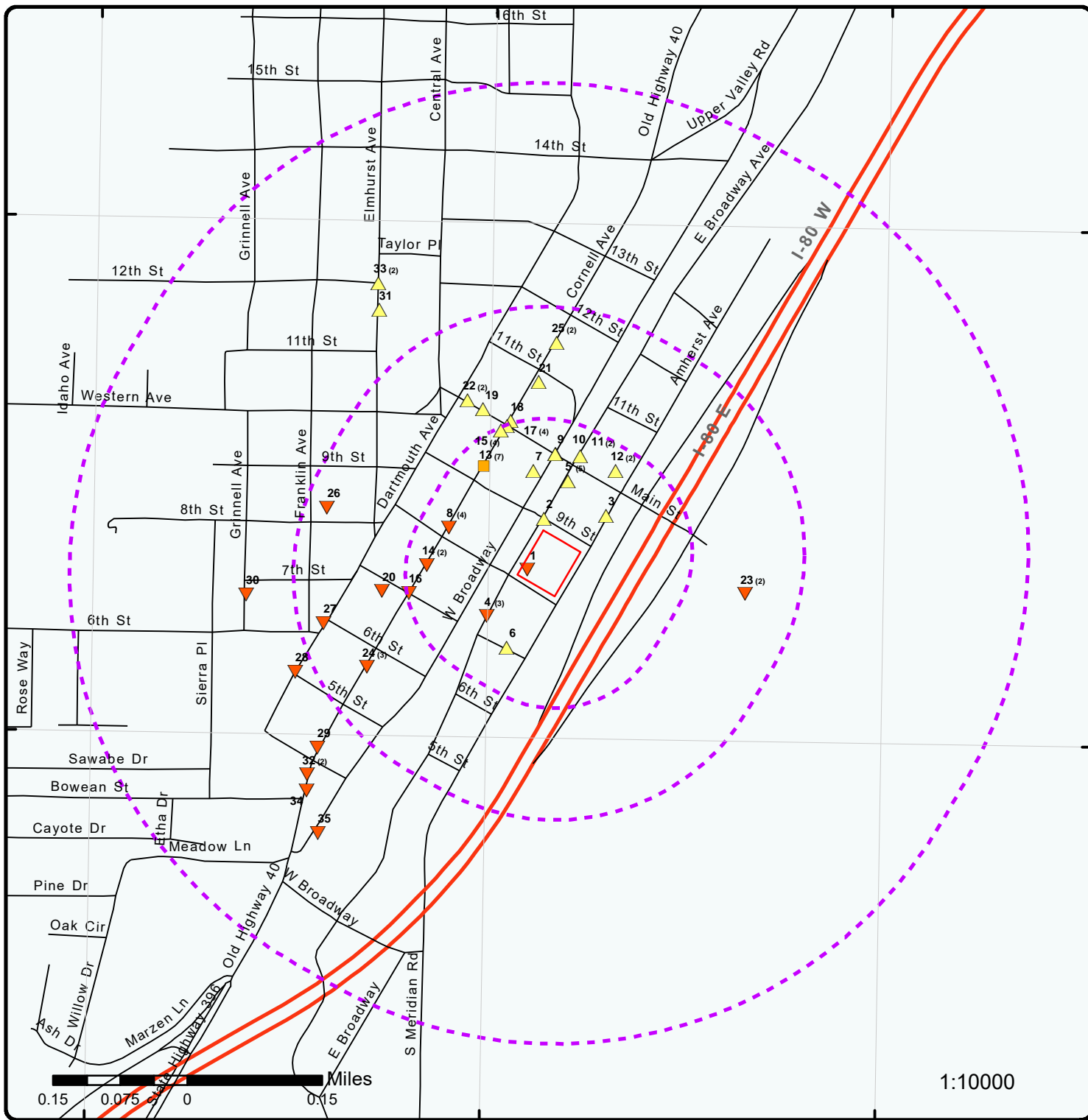
### Map : 1.0 Mile Radius

Order Number: 20200120201

Address: 810, 870, 880 E Broadway; 105 & 135 9th St, Lovelock, NV



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		



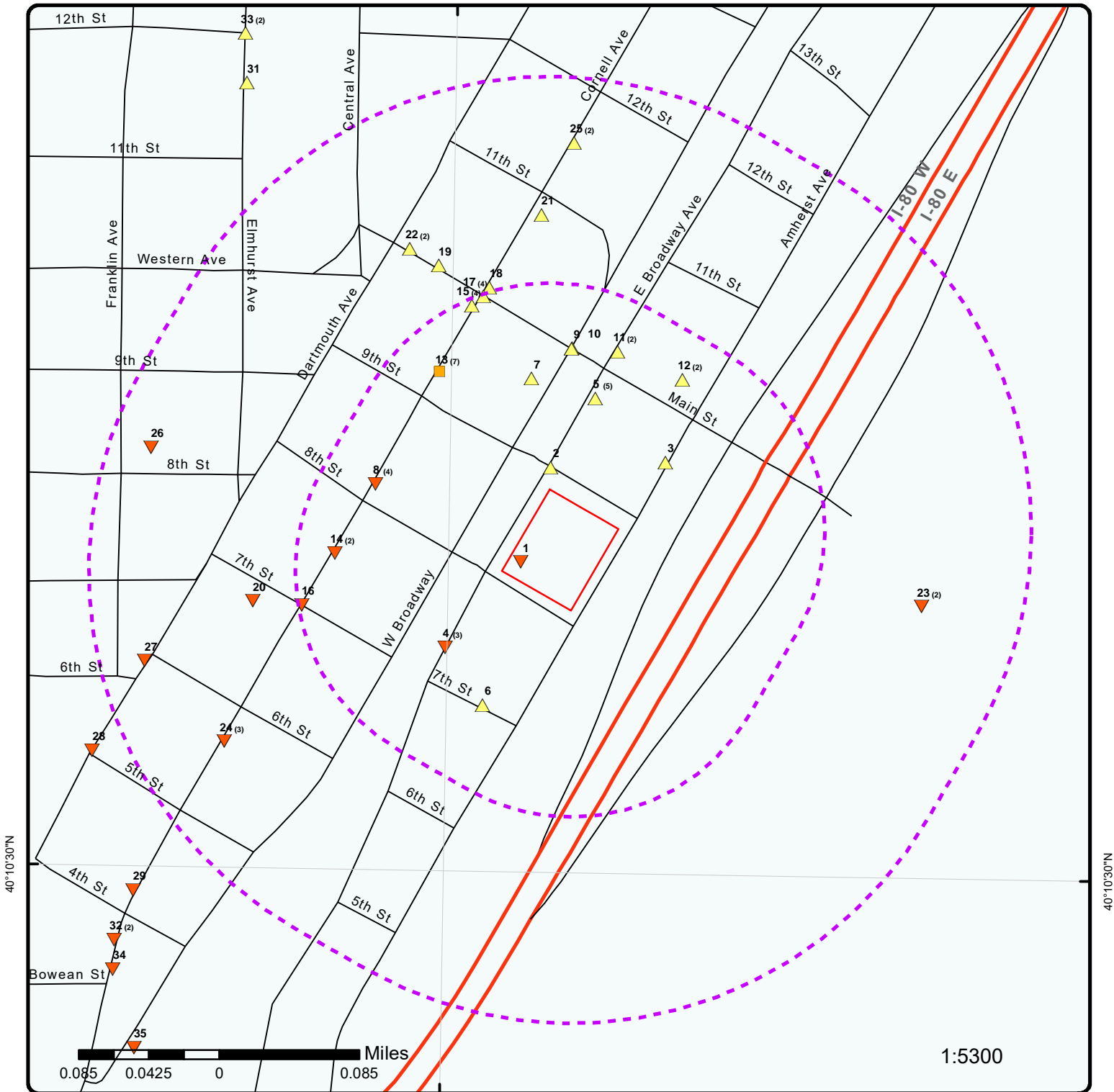
### Map : 0.5 Mile Radius

Order Number: 20200120201

Address: 810, 870, 880 E Broadway; 105 & 135 9th St, Lovelock, NV



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 Number: 20200120201

Address: 810, 870, 880 E Broadway; 105 & 135 9th St, Lovelock, NV



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°29'W

118°28'30"W

118°28'W

40°11'N

40°11'N

40°10'30"N

40°10'30"N



1:10000

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

**Aerial** Year: 2018

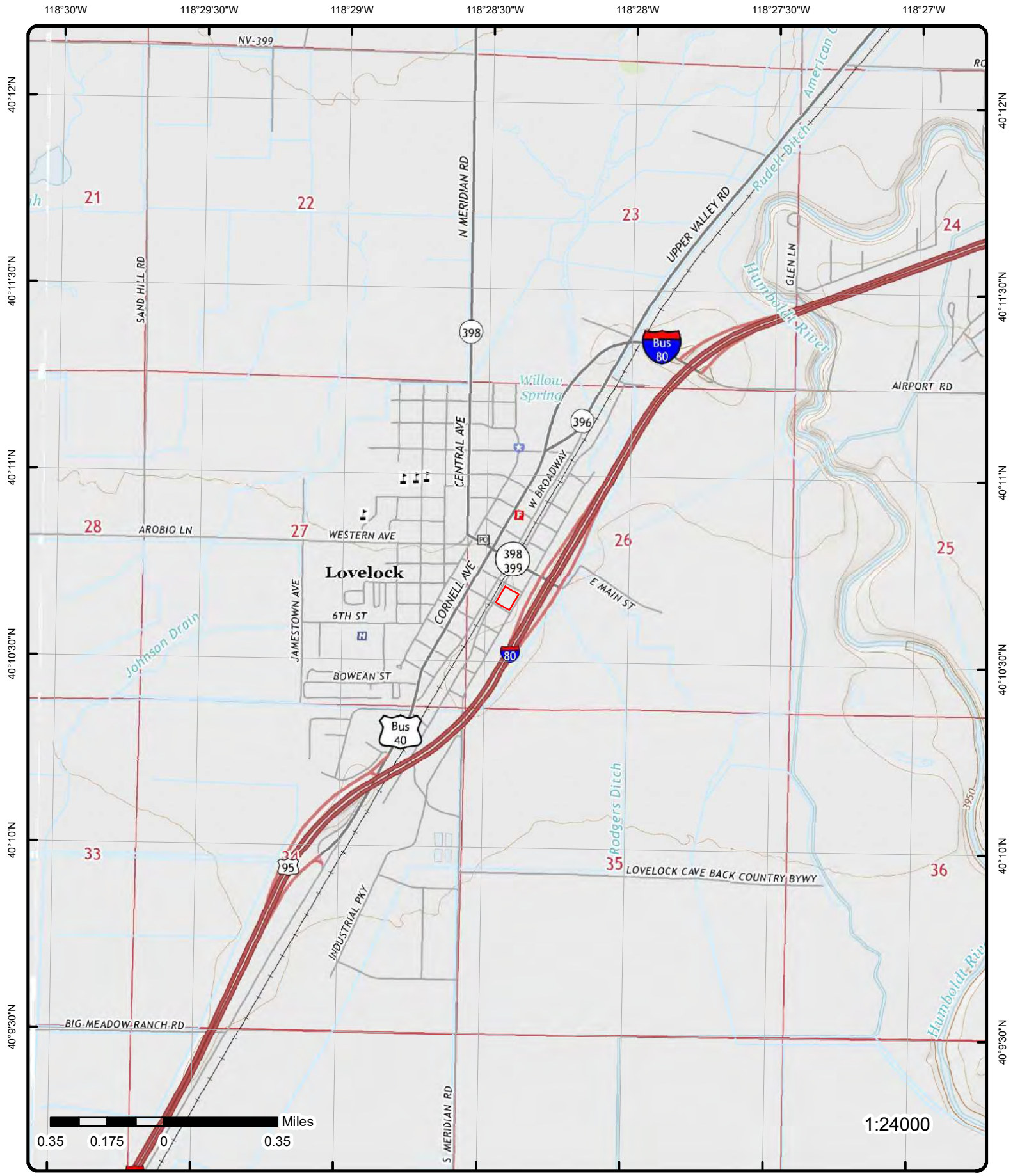
Address: 810, 870, 880 E Broadway; 105 & 135 9th St, Lovelock, NV

Source: ESRI World Imagery

Order Number: 20200120201



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**Topographic Map**    Year: 2015; 2014

Address: 810, 870, 880 E Broadway; 105 & 135 9th St, NV

Quadrangle(s): Lovelock, NV; West of Lovelock, NV

Source: USGS Topographic Map

Order Number: 20200120201



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	WSW	0.00 / 0.00	3,978.87 / 0	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**

<b>Tank ID:</b>	001	<b>Close Date:</b>	07/01/90
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	90
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Galvanized Steel, None		

<b>Tank ID:</b>	002	<b>Close Date:</b>	07/01/90
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	90
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Galvanized Steel, None		

2	1 of 1	N	0.01 / 70.50	3,979.39 / 0	Kerny Davis Repair Corner of E. Broadway and 9th Street Lovelock NV	SPILLS
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<b>Dep No:</b>	990503-03	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	5/3/1999	<b>RPT Zip:</b>	
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>		<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Diesel/gas/waste oil/solvents	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	Ron Party/City Council
<b>Quantity:</b>	Unknown	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Marilyn Crockett	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	Ron Party
<b>Confrmd Vislly:</b>		<b>Phone:</b>	775-273-2694
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	U	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>REGRECVTM:</b>					<b>Hwy Mkr:</b>	
<b>Undot1:</b>					<b>P County:</b>	
<b>Cas1:</b>					<b>L Zip:</b>	
<b>Chris1:</b>					<b>Milepost:</b>	
<b>Unit1:</b>					<b>E Lat:</b>	
<b>H2O Quant1:</b>					<b>E Long:</b>	
<b>H2O Unit1:</b>					<b>Cause CD:</b>	
<b>VID:</b>					<b>CINFO:</b>	
<b>SPINFO:</b>					<b>Notified:</b>	
<b>Medium:</b>					<b>Name:</b>	
<b>Waterway:</b>						
<b>Cause:</b>		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				
<b>Action:</b>						
<b>Oversight:</b>		NDEP-RCRA, Ed Glick				
<b>Oversight Email:</b>						
<b>Comments:</b>		Neighbor: Angie Shadden 273-7837; Can also reach Ron Party at Mega Video 273-1188				
<b>Comment2:</b>						
<b>Comment3:</b>						
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

<a href="#">3</a>	1 of 1	<b>ENE</b>	<b>0.05 / 261.48</b>	<b>3,981.14 / 2</b>	<b>NEVADA BELL 955 AMHURST LOVELOCK NV 89419</b>	<b>RCRA NON GEN</b>
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<b>EPA Handler ID:</b>	NVT330010349
<b>Gen Status Universe:</b>	No Report
<b>Contact Name:</b>	ENVIRONMENTAL MANAGER
<b>Contact Address:</b>	955 AMHURST , , LOVELOCK , NV, 89419 , US
<b>Contact Phone No and Ext:</b>	916-485-0997
<b>Contact Email:</b>	
<b>Contact Country:</b>	US
<b>County Name:</b>	PERSHING
<b>EPA Region:</b>	09
<b>Land Type:</b>	Other
<b>Receive Date:</b>	19920319

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated November, 2019.

**Evaluation Details**

<b>Evaluation Start Date:</b>	19870331
<b>Evaluation Type Description:</b>	NON-FINANCIAL RECORD REVIEW
<b>Violation Short Description:</b>	
<b>Return to Compliance Date:</b>	
<b>Evaluation Agency:</b>	State

**Handler Summary**

<b>Importer Activity:</b>	No
<b>Mixed Waste Generator:</b>	No
<b>Transporter Activity:</b>	No
<b>Transfer Facility:</b>	No
<b>Onsite Burner Exemption:</b>	No
<b>Furnace Exemption:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Underground Injection Activity:</b>	No					
<b>Commercial TSD:</b>	No					
<b>Used Oil Transporter:</b>	No					
<b>Used Oil Transfer Facility:</b>	No					
<b>Used Oil Processor:</b>	No					
<b>Used Oil Refiner:</b>	No					
<b>Used Oil Burner:</b>	No					
<b>Used Oil Market Burner:</b>	No					
<b>Used Oil Spec Marketer:</b>	No					

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19920319  
**Handler Name:** NEVADA BELL  
**Generator Status Universe:** No Report  
**Source Type:** Notification

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	NOT REQUIRED	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	ME
<b>Phone:</b>	415-555-1212	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	NEVADA BELL	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	ME
<b>Phone:</b>	415-555-1212	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999

<a href="#">4</a>	1 of 3	<b>SW</b>	<b>0.06 / 302.81</b>	<b>3,978.54 / -1</b>	<b>NEVADA BELL 720 BROADWAY LOVELOCK NV 89419</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** NVT330010372  
**Gen Status Universe:** No Report  
**Contact Name:** ENVIRONMENTAL MANAGER  
**Contact Address:** 720 BROADWAY , , LOVELOCK , NV, 89419 , US  
**Contact Phone No and Ext:** 916-485-0997  
**Contact Email:**  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Other  
**Receive Date:** 19920319

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated November, 2019.

**Evaluation Details**

**Evaluation Start Date:** 19870331  
**Evaluation Type Description:** NON-FINANCIAL RECORD REVIEW  
**Violation Short Description:**  
**Return to Compliance Date:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Agency: State

**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: 19920319  
 Handler Name: NEVADA BELL  
 Generator Status Universe: No Report  
 Source Type: Notification

**Owner/Operator Details**

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NOT REQUIRED	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	NOT REQUIRED
Name:	NEVADA BELL	Street 2:	
Date Became Current:		City:	NOT REQUIRED
Date Ended Current:		State:	ME
Phone:	415-555-1212	Country:	
Source Type:	Notification	Zip Code:	99999

<u>4</u>	2 of 3	SW	0.06 / 302.81	3,978.54 / -1	Lovelock FOC Parcel 084 720 Broadway Lovelock NV 89419	DTNK
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**Delisted Storage Tanks**

Facility ID:	5-000065	Location Description:	
Original Source:	UST	Record Date:	21-JUL-2014

<u>4</u>	3 of 3	SW	0.06 / 302.81	3,978.54 / -1	LOVELOCK FOC PARCEL 084 720 Broadway Lovelock NV 89419	AST
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Facility ID: 5-000065  
Location Desc:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Tank Information**

**Tank ID:** 1  
**Federally Regulated UST:** FALSE  
**AST:** TRUE  
**Tank Status:** Permanently Out of Use  
**Tank Capacity:** 250  
**Substance:** Heating Oil  
**Tank Material:** Asphalt Coated or Bare Steel  
**Sec Containment CP:** None  
**Pipe Material:** Unknown  
**Sec Containment CP2:** None  
**Date Installed:** 1/29/1961

<u>5</u>	1 of 5	NNE	0.06 / 325.93	3,980.50 / 1	COEUR ROCHESTER, INC. Lovelock NV	MINES
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<b>Mine ID:</b> 2601941 <b>Entity Name:</b> ROCHESTER MINE <b>Status Code:</b> 1 <b>Mine Status:</b> Full-Time Permanent <b>Status Date:</b> 19851022 <b>Operation Class:</b> 2 <b>Company Type:</b> Corporation <b>Assess Ctrl No:</b> 000486839 <b>Current Mine Name:</b> Rochester Mine <b>Current Mine Type:</b> Surface <b>Current Mine Status:</b> Active <b>Current Status Dt:</b> 10/22/1985 <b>Current Controller ID:</b> M04598 <b>Curr Controller Name:</b> Coeur Mining, Inc. <b>Curr Cont Begin Dt:</b> 10/01/1985 <b>Curr Operator ID:</b> L08263 <b>Curr Operator Name:</b> Coeur Rochester, Inc. <b>Coal Metal Ind:</b> M <b>Mines State:</b> NV <b>No of Shops:</b> 0 <b>No of Plants:</b> 0 <b>No of Pits:</b> 000 <b>Current 103I:</b> Never Had 103I Status <b>Current 103I Dt:</b> <b>Portable Operation:</b> No <b>Portable FIPS St CD:</b> <b>Days Per Week:</b> 7 <b>Hours Per Shift:</b> 12 <b>Prod Shifts Per Day:</b> 2 <b>Maint Shifts Per Day:</b> 2 <b>No Employees:</b> 290 <b>Part48 Training:</b> No <b>Avg Mine Height:</b> <b>Mine Gas Ctgy CD:</b> <b>Methane Liberation:</b> <b>No Producing Pits:</b> <b>No Non-Prod Pits:</b> <b>No Tailing Ponds:</b> 0 <b>Pillar Recovery Used:</b> No <b>Highwall Miner Used:</b> No <b>Multiple Pits:</b> No <b>Miners Rep Ind:</b> No <b>Safety Committee Ind:</b> Yes <b>Miles from Office:</b> 320 <b>Directions to Mine:</b> From Elko take I80 West to exit #119 (Oreana/Rochester)> Follow the signs for 13 miles East on Limerick Canyon Rd. Chek in at the office.	<b>SIC:</b> 104400 <b>Secondary SIC 1:</b> 000000 <b>Secondary SIC 2:</b> 000000 <b>Secondary SIC 3:</b> 000000 <b>Secondary SIC 4:</b> 000000 <b>Secondary SIC 5:</b> 000000 <b>Mines Prim SIC CD:</b> 104400 <b>Primary SIC:</b> Silver Ore <b>Primary SIC CD 1:</b> 1044 <b>Primary SIC CD SFX:</b> 00 <b>Secondary SIC CD:</b> <b>Secondary SIC:</b> <b>Secondary SIC CD 1:</b> <b>Sec SIC CD Sfx:</b> <b>Primary Canvass CD:</b> 8 <b>Primary Canvass:</b> Metal <b>Sec Canvass CD:</b> <b>Secondary Canvass:</b> <b>Lat Deg:</b> 40 <b>Lat Min:</b> 10 <b>Lat Sec:</b> 45 <b>Long Deg:</b> 118 <b>Long Min:</b> 28 <b>Long Sec:</b> 24 <b>Longitude:</b> 118.473611 <b>Latitude:</b> 40.179444 <b>County Code:</b> 027 <b>State Code:</b> 32 <b>District:</b> M7 <b>BOM State CD:</b> 26 <b>FIPS Cnty CD:</b> 027 <b>FIPS Cnty Nm:</b> Pershing <b>Cong Dist CD:</b> <b>Contact Title:</b> Loss Control Manager <b>Street:</b> 25 Miles NE of Lovelock <b>Po Box:</b> <b>City:</b> Lovelock <b>State Abbr:</b> NV <b>FIPS State CD:</b> 32 <b>State:</b> Nevada <b>Zip CD:</b> 89419 <b>Country:</b> USA <b>Province:</b> <b>Postal CD:</b> <b>Primary SIC CD:</b> Silver Ore <b>State Abbrev:</b> NV
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**Office CD:** M7851

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

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	04/28/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	08/08/2003
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

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

**Violation Details**

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1215				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

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

#### Violation Details

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



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	10/16/2011				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

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

#### Violation Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385735	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120725				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/28/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/09/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/03/2006
<b>Violation No:</b>	6388269				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1518
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/28/2006				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	2245				<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/20/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/20/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394729	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/20/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/15/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/03/2000
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975332	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0725
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0720				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/03/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2001
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/22/2001
<b>Violation No:</b>	6277097	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1530

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/22/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2001				<b>Part Section:</b> 56.20003(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/30/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

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

Violation Details

<b>Event No:</b>	1120437				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/06/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/23/2006	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/08/2006	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/23/2006	
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b> 2006	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/23/2006	
<b>Violation No:</b>	6385732				<b>Fiscal Yr:</b> 2006	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1445	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/23/2006			<b>Part Section:</b>	56.4201(a)(2)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1420			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/23/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	28			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6593959	<b>Amount Paid:</b>	150
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/11/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/24/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/01/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0915
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2013
<b>Inspection Begin Dt:</b>	01/23/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0915
<b>Inspection End Dt:</b>	01/23/2013	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/29/2013



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8696614				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1220	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/23/2013				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/23/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	150				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b> 263	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 04/15/2012	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/11/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1525	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 04/15/2012	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1525	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691810				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1440
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1040
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1040

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779565				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1030				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

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

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A2719
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/26/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/06/2012
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0955
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0955
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691822				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	A2719				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0855				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

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

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/15/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/15/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608824				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1250				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3050				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

#### Violation Details

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	1111
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/09/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/04/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/30/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/04/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/03/2013
<b>Violation No:</b>	8697063				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1111				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1125436				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/10/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/17/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/26/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	10/04/2007
<b>Inspection Begin Dt:</b>	06/04/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2007				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2007
<b>Violation No:</b>	6370234				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0734
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/17/2007				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691811				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.4202(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1440				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/03/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2012
<b>Violation No:</b>	8691329				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0733
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0726				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	ATO
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/23/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/01/2005
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0925
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372002				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0920
<b>Violator ID:</b>	ATO				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141750				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/20/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/19/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/20/2009	
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b> 2009	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 07/20/2009	
<b>Violation No:</b>	6477356				<b>Fiscal Yr:</b> 2009	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1430	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b> 56.4201(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1420				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 308	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/01/2014	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1005	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/01/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1005	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/01/2014	
<b>Violation No:</b>	8779564				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1005	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014				<b>Part Section:</b> 56.14115(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42					

**Violation Details**

<b>Event No:</b>	1159539				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 02/07/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 12/12/2012	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/11/2012
<b>Violation No:</b>	8691326				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012				<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1405				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/23/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/23/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/23/2006
<b>Violation No:</b>	6385731				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/23/2006				<b>Part Section:</b>	56.14130(g)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1208				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/23/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	350				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/11/2012
<b>Violation No:</b>	8691325				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1150				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/20/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/20/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2010
<b>Violation No:</b>	8558191	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1550
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2010	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

**Violation Details**

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	LMD
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/24/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/19/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8691332				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1256
<b>Violator ID:</b>	LMD				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Purcell Tire & Rubber Co.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2012				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0914				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/02/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076779				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/18/2003
<b>Inspection Begin Dt:</b>	09/16/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/17/2003
<b>Violation No:</b>	6280332				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/17/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/17/2003				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1240				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/17/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	02/28/2006	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	05/08/2006	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	02/28/2006	
<b>Inspection Begin Dt:</b>	02/22/2006			<b>Cal Yr:</b>	2006	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	03/09/2006			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	02/28/2006	
<b>Violation No:</b>	6385733			<b>Fiscal Yr:</b>	2006	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0950	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	02/28/2006			<b>Part Section:</b>	56.12032	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0915			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	02/28/2006			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	28			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	0618568			<b>Amount Paid:</b>	55	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	09/15/2000	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>				<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	10/03/2000	
<b>Inj Illness:</b>				<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	0			<b>Latest Term Due Dt:</b>	03/08/2000	
<b>Inspection Begin Dt:</b>	03/07/2000			<b>Cal Yr:</b>	2000	
<b>Negligence:</b>				<b>Latest Term Due Tm:</b>	0750	
<b>Inspection End Dt:</b>	03/09/2000			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	03/08/2000	
<b>Violation No:</b>	7975333			<b>Fiscal Yr:</b>	2000	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0745	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Mill			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	03/08/2000			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/08/2000			<b>Part Section:</b>	56.12006	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0730			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	10/03/2000			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/08/2000			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	55			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	55			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141894			<b>Amount Paid:</b>	243	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691809	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/27/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608852	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1310
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1305	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24		

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	4546
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/02/2015
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1210
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779559				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b>	47.42
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	7578				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	4546				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	1304
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/08/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/27/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/17/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/27/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/28/2014
<b>Violation No:</b>	8779577				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2014				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/23/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1304				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1304				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6597429				<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1450
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/28/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1450
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/28/2014
<b>Violation No:</b>	8779561				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1450
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b>	47.42(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	203
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	K056
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Highly				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/02/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1132
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372005				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1131
<b>Violator ID:</b>	K056				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Texas Enviromental Plastics				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/07/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Event No:</b>	1077635				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/13/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/12/2006
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/13/2005
<b>Inspection Begin Dt:</b>	05/13/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	05/13/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/13/2005
<b>Violation No:</b>	6377242				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2005				<b>Part Section:</b>	50.10
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/14/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1077244				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/08/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/11/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/03/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/05/2006
<b>Inspection Begin Dt:</b>	03/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/15/2005				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/21/2006
<b>Violation No:</b>	6372159				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1311
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005				<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1451				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/20/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1075891	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002	<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278609	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1445
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/10/2002	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2002	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1620	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2002	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	IR4
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/24/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/10/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/26/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1225
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/12/2012
<b>Violation No:</b>	8691831	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	IR4	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	O'Keefe Drilling Co Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/10/2012	<b>Part Section:</b>	56.14100(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/29/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/10/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	585
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	NFU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/22/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/18/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/18/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1015
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/18/2014
<b>Violation No:</b>	8779575	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	NFU	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Wesco	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/18/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0910	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/25/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/18/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	585	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	18	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	585	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A7118
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/22/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	09/05/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/03/2013
<b>Violation No:</b>	8696715	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1236
<b>Violator ID:</b>	A7118	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Peek Brothers Construction	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2013	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1005	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/29/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 0

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	410
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1410
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608820	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	410	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608846	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No

Amount Due: 2600  
 Violator Insp Day Cnt: 22  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	MJU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/21/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/17/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/24/2011
<b>Violation No:</b>	8605070	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1600
<b>Violator ID:</b>	MJU	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	George Delong Construction Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/24/2011	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/24/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/25/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/25/2010
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2010
<b>Violation No:</b>	6482809	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/25/2010	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1343M
<b>Violation Occur Dt:</b>	03/25/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127	<b>Docket Stat Cd:</b>	Accepted

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	16					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/09/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/09/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/10/2012
<b>Violation No:</b>	8691828	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/09/2012	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1005	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/09/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39		

#### Violation Details

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/04/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281349	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1730
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2004	<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004	<b>Section of Act 2:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/18/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1125
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608841	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1445
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691815	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1305
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1430	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/17/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2010
<b>Violation No:</b>	8558188	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2010	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1340	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

**Violation Details**

<b>Event No:</b>	1141887	<b>Amount Paid:</b>	897
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	12/01/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	12/01/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608885	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011	<b>Part Section:</b>	56.15005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0916	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	897				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	897				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	ATO
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/23/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/01/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0915
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372001	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0910
<b>Violator ID:</b>	ATO	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004	<b>Part Section:</b>	56.4104(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0855	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2250
<b>Initial Viol No:</b>	8608830	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608858	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1526
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2250				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/10/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/25/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/25/2010
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2010
<b>Violation No:</b>	6488298	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/18/2010	<b>Part Section:</b>	56.5002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1477M
<b>Violation Occur Dt:</b>	03/18/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	13		

**Violation Details**

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/16/2005
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/16/2005
<b>Inspection Begin Dt:</b>	06/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/21/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/15/2005
<b>Violation No:</b>	6365364	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/15/2005	<b>Part Section:</b>	47.41(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691806	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1140
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	499
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A5422
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/18/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8696718	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	A5422	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	HD Drilling LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	04/09/2013				<b>Part Section:</b>	56.16009
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/26/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	499				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	499				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	1165
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608848				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1110				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1412				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1165				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

#### Violation Details

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/24/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/28/2000
<b>Violation No:</b>	7989901				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1418
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076092	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/14/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/04/2003
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	05/02/2003
<b>Inspection Begin Dt:</b>	04/28/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	05/01/2003	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/01/2003
<b>Violation No:</b>	6279755	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/01/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/01/2003	<b>Part Section:</b>	50.30-1(g)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/01/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

<b>Event No:</b>	1076602	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1235
<b>Inspection End Dt:</b>	07/09/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279828	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1120725	<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	05/04/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/04/2006
<b>Inspection Begin Dt:</b>	04/28/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/09/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/09/2006
<b>Violation No:</b>	6388270	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2006	<b>Part Section:</b>	56.9301
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/26/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	2282
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/08/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/27/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/29/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/27/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/28/2014
<b>Violation No:</b>	8779578	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0805
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2014				<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0935				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/30/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2282				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2282				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	1530
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/09/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/03/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/29/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/03/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/02/2013
<b>Violation No:</b>	8691366				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1450
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2013				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1530				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1530				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1220
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279825				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1220	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	R087
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/22/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/29/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394731	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1335
<b>Violator ID:</b>	R087	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Jeff Adams	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/03/2008	<b>Docket No:</b>	WEST 2007-575M
<b>Violation Occur Dt:</b>	03/20/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	06/14/2007
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1145
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/10/2011
<b>Violation No:</b>	8608874	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	920				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1320
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608850				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1220
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1305				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

<b>Event No:</b>	1120375				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/14/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/14/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/14/2007
<b>Violation No:</b>	6395351				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1021



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/14/2007				<b>Part Section:</b> 56.14115(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1005				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/14/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b> 460	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/10/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/28/2014	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/28/2014	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1120	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/28/2014	
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1120	
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/28/2014	
<b>Violation No:</b>	8779558				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1120	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b> 56.16012	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1110				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	1151600				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/07/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 08/17/2010	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/03/2010	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/17/2010	
<b>Inspection Begin Dt:</b>	08/16/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	08/18/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/17/2010	
<b>Violation No:</b>	8558189				<b>Fiscal Yr:</b> 2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1430	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/16/2010			<b>Part Section:</b>	56.11027	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1430			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/17/2010			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/16/2010			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	4			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	16					

Violation Details

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/10/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/19/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/07/2011
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/23/2011
<b>Violation No:</b>	8564211	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0843
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/19/2010	<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1477M
<b>Violation Occur Dt:</b>	03/18/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	13		

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	380
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8608833				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0930	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b> 56.20003(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	380				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/15/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1400	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/15/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1400	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/15/2011	
<b>Violation No:</b>	8608823				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1310	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011				<b>Part Section:</b> 56.4101	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> A2719	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/26/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/01/2012	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 12/06/2012	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b> 06/01/2012	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691821				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1035
<b>Violator ID:</b>	A2719				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	SAS Global Corporation				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/31/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	177
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	K056
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/02/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1140
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372007				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1140
<b>Violator ID:</b>	K056				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Texas Enviromental Plastics				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.4200(b)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/07/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	177				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	177				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1225

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279826				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1225				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608827	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011	<b>Part Section:</b>	56.4130(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1118	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	780
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1115	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/17/2011	
<b>Violation No:</b>	8608831				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1055	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	780				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b> 334	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 02/06/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 12/10/2013	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 03/05/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1000	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/10/2013	
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1000	
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/10/2013	
<b>Violation No:</b>	6389920				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1050	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b> 56.11016	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0855				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/20/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/20/2011	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608849				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

#### Violation Details

<b>Event No:</b>	1159013				<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/10/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/12/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/06/2011
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/12/2011
<b>Inspection Begin Dt:</b>	01/11/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	01/12/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/11/2011
<b>Violation No:</b>	8562386				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/11/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/24/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/11/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	12				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

#### Violation Details

<b>Event No:</b>	1159256				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/25/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/03/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 05/25/2011	
<b>Inspection Begin Dt:</b>	05/24/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	06/07/2011				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 05/24/2011	
<b>Violation No:</b>	8605069				<b>Fiscal Yr:</b> 2011	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1500	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/24/2011				<b>Part Section:</b> 56.11027	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/13/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/24/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/06/2004	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/02/2004	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/04/2004	
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b> 2004	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/04/2004	
<b>Violation No:</b>	6281351				<b>Fiscal Yr:</b> 2004	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1030	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/04/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2004				<b>Part Section:</b> 56.12032	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1141750				<b>Amount Paid:</b> 127	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 09/10/2009	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 07/20/2009	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 10/26/2010	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1605	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/20/2009
<b>Inspection Begin Dt:</b>	07/15/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1605
<b>Inspection End Dt:</b>	07/21/2009				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2009
<b>Violation No:</b>	6477357				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1515
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/20/2009				<b>Part Section:</b>	56.11003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1505				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/28/2010				<b>Docket No:</b>	WEST 2010-15M
<b>Violation Occur Dt:</b>	07/20/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	10/01/2009
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385741				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0425				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	N210
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/05/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/13/2011
<b>Violation No:</b>	8608878				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	N210				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Pape Machinery Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011				<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	11/20/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/18/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/18/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/18/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/18/2010
<b>Violation No:</b>	8558190	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2010	<b>Part Section:</b>	56.12026
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/17/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

#### Violation Details

<b>Event No:</b>	1159013	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/22/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/12/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/09/2011
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/12/2011
<b>Inspection Begin Dt:</b>	01/11/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	01/12/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/12/2011
<b>Violation No:</b>	8562388				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/12/2011				<b>Part Section:</b>	56.4502(c)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0940				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/01/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	11/15/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	11/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/16/2011
<b>Violation No:</b>	8608881				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/14/2011				<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608842				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1340
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1076602	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1205
<b>Inspection End Dt:</b>	07/09/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279822	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003	<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

<b>Event No:</b>	1120230	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/21/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2005
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/21/2005
<b>Violation No:</b>	6365368				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2005				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	200
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/10/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	11/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/16/2011
<b>Violation No:</b>	8608876				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/10/2011				<b>Part Section:</b>	56.15006
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/10/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	200				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1120230				<b>Amount Paid:</b>	107
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	YQS
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/18/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	06/21/2005	
<b>Controller ID:</b>				<b>Last Action Dt:</b>	11/29/2005	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>	1600	
<b>Controller Name:</b>				<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	06/21/2005	
<b>Inspection Begin Dt:</b>	06/14/2005			<b>Cal Yr:</b>	2005	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	06/21/2005			<b>Cal Qtr:</b>	2	
<b>Written Notice:</b>				<b>Termination Dt:</b>	06/21/2005	
<b>Violation No:</b>	6365367			<b>Fiscal Yr:</b>	2005	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1005	
<b>Violator ID:</b>	YQS			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Orica Usa Inc			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Contractor			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	06/21/2005			<b>Part Section:</b>	56.14132(b)(1)(i)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0905			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/09/2006			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	06/21/2005			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	107			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	6			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	107			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0622154			<b>Amount Paid:</b>	55	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	10/05/2000	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	10/25/2000	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	08/16/2000	
<b>Inspection Begin Dt:</b>	08/16/2000			<b>Cal Yr:</b>	2000	
<b>Negligence:</b>	LowNegligence			<b>Latest Term Due Tm:</b>	1400	
<b>Inspection End Dt:</b>	08/22/2000			<b>Cal Qtr:</b>	3	
<b>Written Notice:</b>				<b>Termination Dt:</b>	08/16/2000	
<b>Violation No:</b>	7975698			<b>Fiscal Yr:</b>	2000	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1300	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	08/16/2000			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/16/2000			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1127			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	10/25/2000			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/16/2000			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	55			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	55			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885			<b>Amount Paid:</b>	649	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/02/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/02/2011
<b>Violation No:</b>	8608873				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1022
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	745				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	649				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/15/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/15/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/15/2009
<b>Violation No:</b>	6477355	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1140
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/15/2009	<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/15/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1120375	<b>Amount Paid:</b>	150
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2007
<b>Violation No:</b>	6395352				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2007				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1022				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	150				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	150				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

#### Violation Details

<b>Event No:</b>	1141730				<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/03/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/02/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/03/2009
<b>Inspection Begin Dt:</b>	01/12/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/15/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/09/2009
<b>Violation No:</b>	6477291				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1440
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/13/2009				<b>Part Section:</b>	56.12047
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/13/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	12				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details



<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385736				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1445
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1120725				<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/12/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred				<b>Orig Term Due Dt:</b>	04/30/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/28/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/30/2006
<b>Inspection Begin Dt:</b>	04/28/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/09/2006				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/03/2006
<b>Violation No:</b>	6388272				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2006				<b>Part Section:</b>	56.9304(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/26/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	26				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989902				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6597056				<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	TXX
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/20/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/02/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/23/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/27/2014
<b>Violation No:</b>	8700894				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1652
<b>Violator ID:</b>	TXX				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Atlas Towing Service				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1340				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7975790	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1077244	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/11/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/11/2005
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/07/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	04/07/2006
<b>Inspection Begin Dt:</b>	03/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/15/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/30/2006
<b>Violation No:</b>	6372160	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005	<b>Part Section:</b>	56.5001(a/5)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1450	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/25/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1076092	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/14/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/04/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/29/2003
<b>Inspection Begin Dt:</b>	04/28/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	05/01/2003	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/29/2003
<b>Violation No:</b>	6279258	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1117
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	04/29/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2003	<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16		

**Violation Details**

<b>Event No:</b>	6597056	<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/21/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/21/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	01/23/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700893	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1329
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1515	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 40

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608816	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011	<b>Part Section:</b>	56.14115(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1112	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

Violation Details

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	R087
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/22/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>		<b>Last Action Dt:</b>	10/29/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394730	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	R087	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Jeff Adams	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/03/2008	<b>Docket No:</b>	WEST 2007-575M
<b>Violation Occur Dt:</b>	03/20/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	Yes

Amount Due:	60	Contested Dt:	06/14/2007
Violator Insp Day Cnt:	0		

**Violation Details**

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/06/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/10/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/25/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/10/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8691368	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0740
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/13/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1305
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608838	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0937
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1255	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	19				Contested Ind:	No
Amount Due:	350				Contested Dt:	
Violator Insp Day Cnt:	21					

#### Violation Details

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/18/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/15/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2011
<b>Inspection Begin Dt:</b>	05/24/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2011
<b>Violation No:</b>	8605074	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	A0966	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2011	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0755	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/30/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/15/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/15/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/15/2007
<b>Violation No:</b>	6394726	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2007	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2007	<b>Section of Act 2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1305
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1305
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2011
<b>Violation No:</b>	8608865	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

#### Violation Details

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989904	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	AT0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/26/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/17/2005
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6281468	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0834
<b>Violator ID:</b>	AT0	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1076779	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	UW0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/19/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/10/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	09/18/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/17/2003
<b>Violation No:</b>	6280330	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	UW0	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Yanke Machine Shop	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/17/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/17/2003	<b>Part Section:</b>	56.14213(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0850	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	01/07/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/17/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076092	<b>Amount Paid:</b>	525
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	UW0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/19/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/29/2003
<b>Inspection Begin Dt:</b>	04/28/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	05/01/2003	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/29/2003
<b>Violation No:</b>	6279259	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	UW0	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Yanke Machine Shop	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	04/29/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2003	<b>Part Section:</b>	56.14130(i)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1225	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	07/03/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	525	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	525	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	235
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/09/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/30/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1350
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1350
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/19/2011
<b>Violation No:</b>	8608851	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1346
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/19/2011	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	235				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	4000
<b>Initial Viol No:</b>	8608835	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/16/2012
<b>Violation No:</b>	8691804	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0925	<b>Section of Act 1:</b>	104(d)(2)
<b>Final Ord Issue Dt:</b>	09/09/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	4000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2011
<b>Violation No:</b>	8608861	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.4104(b)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	1130454				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/21/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/25/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/28/2006
<b>Violation No:</b>	6342202				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1305
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2006				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1237				<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

#### Violation Details

<b>Event No:</b>	1141982				<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/10/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/16/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/16/2010
<b>Inspection Begin Dt:</b>	03/16/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/25/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/16/2010
<b>Violation No:</b>	6488295				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0958
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	03/16/2010				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0948				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b>	WEST 2010-1477M
<b>Violation Occur Dt:</b>	03/16/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	280
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/12/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/12/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/12/2011
<b>Violation No:</b>	8608877	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1107
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011	<b>Part Section:</b>	56.12016
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	280	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0910
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691803	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/15/2012			<b>Part Section:</b>	56.11001	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	0855			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/15/2012			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	243			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	243			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	7578
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/02/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1220
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/01/2014
<b>Violation No:</b>	8779560	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0755
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014	<b>Part Section:</b>	47.51
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/10/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	7578	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	7578	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	131
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/24/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/23/2000
<b>Violation No:</b>	7989905	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.11005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1051				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	131				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	131				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	687
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/03/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2012
<b>Violation No:</b>	8691328				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0706
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	687				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691816				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1310
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

#### Violation Details

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/09/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281357	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004	<b>Part Section:</b>	56.20003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1418	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/10/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281355	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1221
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004				<b>Part Section:</b>	56.20003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/20/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/20/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394732	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/20/2007	<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/20/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

#### Violation Details

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/01/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/01/2013
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/07/2013
<b>Violation No:</b>	8691331	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2012				<b>Part Section:</b>	56.13010(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	43					

**Violation Details**

<b>Event No:</b>	1141982				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/10/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/28/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/23/2011
<b>Inspection Begin Dt:</b>	03/16/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/25/2010				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/01/2011
<b>Violation No:</b>	8564213				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1034
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/28/2010				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b>	WEST 2010-1477M
<b>Violation Occur Dt:</b>	03/18/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	07/02/2010
<b>Violator Insp Day Cnt:</b>	13					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608839				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 04/06/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/02/2006	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/08/2006	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/02/2006	
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b> 2006	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/02/2006	
<b>Violation No:</b>	6385740				<b>Fiscal Yr:</b> 2006	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1130	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2006				<b>Part Section:</b> 56.4531(b)(3)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1215				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/05/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/30/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/01/2011	
<b>Violation No:</b>	8608864				<b>Fiscal Yr:</b> 2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1000	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/29/2011			<b>Part Section:</b>	56.4430(b)(3)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1150			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/29/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	19			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	1120400	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/14/2008
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/14/2008
<b>Inspection Begin Dt:</b>	05/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395474	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2008	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1455	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/01/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/01/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/01/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation No:</b>	6385739				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/03/2004
<b>Violation No:</b>	6281346				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1510
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/03/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2004				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/15/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608815				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1315
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608875				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

**Violation Details**

<b>Event No:</b>	0619962				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/22/2001
<b>Inspection Begin Dt:</b>	05/22/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	05/29/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277098				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/22/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2001				<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1120866	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	04/02/2007
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	04/02/2007
<b>Inspection Begin Dt:</b>	03/15/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/28/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/06/2007
<b>Violation No:</b>	6394738	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1153
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2007	<b>Part Section:</b>	48.29
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	1969
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/15/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1150
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1150	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/15/2011	
<b>Violation No:</b>	8608882				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1052	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/15/2011				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2473				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1969				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/01/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/01/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/01/2006
<b>Violation No:</b>	6385738	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006	<b>Part Section:</b>	56.20003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2006



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385748				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/21/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/07/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/13/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1900
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/07/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/12/2011
<b>Violation No:</b>	8608696				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0940
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2011				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/30/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0618568				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/22/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/05/2001
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/07/2000
<b>Inspection Begin Dt:</b>	03/07/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	1335
<b>Inspection End Dt:</b>	03/09/2000				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2000
<b>Violation No:</b>	7975331				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/07/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2000				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/05/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/03/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/03/2014
<b>Violation No:</b>	8779567				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	109(a)
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2014				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0930				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	44					

**Violation Details**

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3				<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975696				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1028
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000				<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1019				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385744				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1220
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/13/2012	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/14/2012	
<b>Violation No:</b>	8691797				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1410	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b> 47.44(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	AT0
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/26/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	02/17/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0835
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6281467	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	AT0	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004	<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/12/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/02/2006

<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385745				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/21/2007
<b>Violation No:</b>	6394733				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/21/2007				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141887				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	12/01/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	12/01/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608884				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0906
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0905				<b>Section of Act 1:</b>	107(a)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	1159256				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/07/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/26/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/03/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/26/2011
<b>Inspection Begin Dt:</b>	05/24/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2011				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/25/2011
<b>Violation No:</b>	8605073				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1025
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/25/2011				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/25/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385747				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1120230				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/06/2005
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/16/2005
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	11/03/2005
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/16/2005
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/16/2005
<b>Violation No:</b>	6365365				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/15/2005				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/15/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	07/02/2004	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	03/03/2004	
<b>Inspection Begin Dt:</b>	03/02/2004			<b>Cal Yr:</b>	2004	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1600	
<b>Inspection End Dt:</b>	03/11/2004			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	03/03/2004	
<b>Violation No:</b>	6281348			<b>Fiscal Yr:</b>	2004	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1455	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	03/03/2004			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/03/2004			<b>Part Section:</b>	56.16003	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1445			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/03/2004			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	16			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1120866			<b>Amount Paid:</b>	375	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	09/06/2007	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	03/27/2007	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	11/28/2007	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>	1400	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	03/27/2007	
<b>Inspection Begin Dt:</b>	03/15/2007			<b>Cal Yr:</b>	2007	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1400	
<b>Inspection End Dt:</b>	03/28/2007			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	03/27/2007	
<b>Violation No:</b>	6394739			<b>Fiscal Yr:</b>	2007	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1340	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	03/27/2007			<b>Part Section:</b>	56.12030	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1240			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	10/21/2007			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	03/27/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	375			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	35			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	375			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1120375			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	12/18/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	12/18/2007
<b>Inspection Begin Dt:</b>	12/14/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	12/18/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2007
<b>Violation No:</b>	6395353				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2007				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1136				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/23/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/15/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608825				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/15/2011				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	20					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012
<b>Violation No:</b>	8691817				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/17/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

<b>Event No:</b>	0618568				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	ZPB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/22/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/09/2001
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1325
<b>Inspection End Dt:</b>	03/09/2000				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975335				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	ZPB				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa (Use Yqs)				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/10/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/01/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/01/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/01/2012
<b>Violation No:</b>	8691824				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2012				<b>Part Section:</b>	56.14206(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/11/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/11/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/11/2012
<b>Violation No:</b>	8690842				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1550
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/03/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/28/2011
<b>Violation No:</b>	8608860				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1540				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	Z1G
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/22/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/25/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389923				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	Z1G				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Knight Piesold & Co				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/26/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691796	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0900	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	207
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/11/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1250
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/18/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8691833	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/11/2012	<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	207	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	207	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1076779	<b>Amount Paid:</b>	245
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1052
<b>Inspection End Dt:</b>	09/18/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/17/2003
<b>Violation No:</b>	6280331	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1052
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/17/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/17/2003	<b>Part Section:</b>	56.16009
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/17/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	245	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	245	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17		

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	07/21/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/21/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/21/2009
<b>Violation No:</b>	6477359	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/21/2009	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/21/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 12

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1145
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/18/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1145
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/18/2011
<b>Violation No:</b>	8608843	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1125
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1115	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22		

Violation Details

<b>Event No:</b>	6597056	<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	TXX
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/20/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>		<b>Last Action Dt:</b>	04/02/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/23/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/27/2014
<b>Violation No:</b>	8700895	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1658
<b>Violator ID:</b>	TXX	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Atlas Towing Service	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/21/2014	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1542	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/23/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/21/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No

Amount Due: 807  
 Violator Insp Day Cnt: 0  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/23/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/19/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/23/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/05/2009
<b>Violation No:</b>	6477360	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0638
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/21/2009	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/18/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/21/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

**Violation Details**

<b>Event No:</b>	1141730	<b>Amount Paid:</b>	2473
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/12/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/12/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/07/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/12/2009
<b>Inspection Begin Dt:</b>	01/12/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/15/2009	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/13/2009
<b>Violation No:</b>	6477289	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0840
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/12/2009	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/25/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/12/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2473	<b>Docket Stat Cd:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	12				Contested Ind:	No
Amount Due:	2473				Contested Dt:	
Violator Insp Day Cnt:	6					

#### 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:	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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/21/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/17/2012
<b>Violation No:</b>	8691814	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012	<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1425	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33		

#### Violation Details

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	ZPC
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/16/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/16/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/16/2004
<b>Violation No:</b>	6281466	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1315
<b>Violator ID:</b>	ZPC	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/16/2004	<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1309	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/13/2005	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	09/16/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	873
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/06/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	06/25/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/10/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/09/2013
<b>Violation No:</b>	8691369				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1352
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013				<b>Part Section:</b>	56.13011
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	873				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	873				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1120400				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	05/09/2008
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	05/09/2008
<b>Inspection Begin Dt:</b>	05/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/08/2008
<b>Violation No:</b>	6395470				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/08/2008				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	07/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/08/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1455
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1455
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/28/2014
<b>Violation No:</b>	8779562	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014	<b>Part Section:</b>	56.16012
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/30/2011
<b>Violation No:</b>	8608862	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.4502(c)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	1304
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/11/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/30/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1440
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1440
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8691370	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1340	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/17/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1304	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1304	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608832	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1125
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011	<b>Part Section:</b>	56.12028

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1141750	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/10/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/21/2009
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/26/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/21/2009
<b>Inspection Begin Dt:</b>	07/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	07/21/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/21/2009
<b>Violation No:</b>	6477358	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0805
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/21/2009	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/28/2010	<b>Docket No:</b>	WEST 2010-15M
<b>Violation Occur Dt:</b>	07/21/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	10/01/2009
<b>Violator Insp Day Cnt:</b>	12		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1337
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608819	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1120
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1322				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3050				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1141730				<b>Amount Paid:</b>	392
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/13/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/02/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/13/2009
<b>Inspection Begin Dt:</b>	01/12/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	01/15/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/13/2009
<b>Violation No:</b>	6477292				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/13/2009				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1235				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/13/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	392				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	12				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	392				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	520
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/28/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/28/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/28/2011
<b>Violation No:</b>	8608854				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1412
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1405				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	634				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	520				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	308
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/03/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/03/2014
<b>Violation No:</b>	8779568	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2014	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1035	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	44		

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/09/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281356	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1224
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/09/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/09/2004				<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/09/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/10/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281358				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/10/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/10/2004				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0903				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/10/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389921				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/26/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/26/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2007
<b>Violation No:</b>	6394736				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/22/2007				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/22/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	IR4
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	07/24/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	06/10/2012
<b>Controller ID:</b>					<b>Last Action Dt:</b>	08/26/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1225
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/10/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1225
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/10/2012
<b>Violation No:</b>	8691832				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1224
<b>Violator ID:</b>	IR4				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	O'Keefe Drilling Co Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/10/2012	<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/29/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/10/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	6597429	<b>Amount Paid:</b>	2282
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/08/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/01/2014
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	06/17/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/01/2014
<b>Inspection Begin Dt:</b>	02/26/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	03/28/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/02/2014
<b>Violation No:</b>	8779563	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1134
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/01/2014	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/23/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/01/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2282	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2282	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	42		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	380
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1245
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1245
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608834	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	380				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	3000
<b>Initial Viol No:</b>	8608835	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691807	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1535
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	0619962	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	3	<b>Latest Term Due Dt:</b>	05/05/2006
<b>Inspection Begin Dt:</b>	05/22/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/29/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/21/2006
<b>Violation No:</b>	6277128	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1306

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/29/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/29/2001				<b>Part Section:</b> 56.5001(a/5)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1444				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/29/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

<b>Event No:</b>	1077184				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/06/2004	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/02/2004	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/03/2004	
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b> 2004	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/03/2004	
<b>Violation No:</b>	6281347				<b>Fiscal Yr:</b> 2004	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1500	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/03/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2004				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b> 920	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/08/2011	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/14/2011	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/24/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/14/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/14/2011	
<b>Violation No:</b>	8608811				<b>Fiscal Yr:</b> 2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1105	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	Yes			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/14/2011			<b>Part Section:</b>	56.14100(b)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1005			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/14/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	1111			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	19			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	920			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/28/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/28/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/28/2006
<b>Violation No:</b>	6385737	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2006	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/08/2004
<b>Inspection Begin Dt:</b>	03/02/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1810
<b>Inspection End Dt:</b>	03/11/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6281353				<b>Fiscal Yr:</b> 2004	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1805	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	0618568				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> ZPB	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b> 03/08/2000	
<b>Inspection Begin Dt:</b>	03/07/2000				<b>Cal Yr:</b> 2000	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1325	
<b>Inspection End Dt:</b>	03/09/2000				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/08/2000	
<b>Violation No:</b>	7975336				<b>Fiscal Yr:</b> 2000	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1320	
<b>Violator ID:</b>	ZPB				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Orica Usa (Use Yqs)				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000				<b>Part Section:</b> 56.16006	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1315				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b> No	
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	1141774				<b>Amount Paid:</b> 946	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/12/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 06/30/2010	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/15/2010	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	4				<b>Latest Term Due Dt:</b> 12/01/2010	
<b>Inspection Begin Dt:</b>	04/05/2010				<b>Cal Yr:</b> 2010	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	04/06/2010				<b>Cal Qtr:</b> 2	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	12/15/2010
<b>Violation No:</b>	6488791				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0802
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2010				<b>Part Section:</b>	56.20014
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1145				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/19/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/06/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	565
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1215
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	10/18/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1215
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/18/2011
<b>Violation No:</b>	8608845				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1156
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	565				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/13/2012
<b>Violation No:</b>	8691798				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/29/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/29/2011
<b>Violation No:</b>	8608863	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25		

**Violation Details**

<b>Event No:</b>	1151600	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	08/18/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	11/03/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/18/2010
<b>Inspection Begin Dt:</b>	08/16/2010	<b>Cal Yr:</b>	2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1700	
<b>Inspection End Dt:</b>	08/18/2010				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/30/2010	
<b>Violation No:</b>	6483861				<b>Fiscal Yr:</b> 2010	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1605	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/18/2010				<b>Part Section:</b> 56.12008	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0505				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/17/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/18/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b> 1235	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 05/09/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Order	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 05/29/2013	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/02/2013	
<b>Violation No:</b>	8696712				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1215	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2013				<b>Part Section:</b> 48.31	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b> 104(g)(1)	
<b>Final Ord Issue Dt:</b>	06/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1235				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1235				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1075891				<b>Amount Paid:</b> 55	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 08/16/2002	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 09/13/2002	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/12/2002	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278607				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2002				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/24/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/23/2000
<b>Violation No:</b>	7989906				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1600
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1104				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0619962				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/23/2001
<b>Inspection Begin Dt:</b>	05/22/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	05/29/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277100				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/23/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/23/2001				<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1142				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/23/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	191
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	K056
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	11/24/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/02/2005
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1134
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372006				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1133
<b>Violator ID:</b>	K056				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Texas Enviromental Plastics				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1132				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/07/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	191				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	191				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8691327				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	1159013				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/22/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/11/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	03/09/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/11/2011
<b>Inspection Begin Dt:</b>	01/11/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	01/12/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/11/2011
<b>Violation No:</b>	8562387				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/11/2011				<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/01/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/11/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0622154				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	10/25/2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	08/16/2000
<b>Inspection Begin Dt:</b>	08/16/2000				<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	08/22/2000				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/16/2000
<b>Violation No:</b>	7975697				<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/16/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/16/2000				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1109				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/16/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0619962				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/30/2001
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/23/2001
<b>Inspection Begin Dt:</b>	05/22/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	05/29/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/23/2001
<b>Violation No:</b>	6277099				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/23/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/23/2001				<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1034				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/23/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076779				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/17/2003
<b>Inspection Begin Dt:</b>	09/16/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/16/2003
<b>Violation No:</b>	6281121				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/16/2003				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/16/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A7118
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/22/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/03/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	09/05/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/03/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/03/2013
<b>Violation No:</b>	8696714				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	A7118				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Peek Brothers Construction				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2013				<b>Part Section:</b>	47.41(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/29/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1120400				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/13/2008
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/13/2008
<b>Inspection Begin Dt:</b>	05/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/13/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395473				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1335
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2008				<b>Part Section:</b>	56.12021
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	1075891				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278606				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2002				<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	1262
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1325
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608853				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0946
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1310				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1530				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1262				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279827				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/09/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/02/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/29/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/02/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/02/2013
<b>Violation No:</b>	8691365				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2013				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

#### Violation Details

<b>Event No:</b>	1141982				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/16/2010
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/16/2010
<b>Inspection Begin Dt:</b>	03/16/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/25/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/16/2010
<b>Violation No:</b>	6488296				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1116
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/16/2010				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1112				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011				<b>Docket No:</b>	WEST 2010-1343M
<b>Violation Occur Dt:</b>	03/16/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/29/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1330
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/30/2011
<b>Violation No:</b>	8608866				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/29/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1325				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/29/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

**Violation Details**

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/09/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/05/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/30/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/05/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/04/2013
<b>Violation No:</b>	8697066	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1405
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/04/2013	<b>Part Section:</b>	56.4203
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0800	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/14/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/04/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	780
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/17/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/17/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608836				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1301
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.12001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	780				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

#### Violation Details

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/09/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/03/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/29/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/03/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/03/2013
<b>Violation No:</b>	8696713				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2013				<b>Part Section:</b>	56.14109(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	75				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1120400				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/14/2008
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/14/2008
<b>Inspection Begin Dt:</b>	05/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/13/2008
<b>Violation No:</b>	6395472				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1506
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/13/2008				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1204				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/13/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	25					

#### Violation Details

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	1657
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/10/2013
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/10/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	6389922				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013				<b>Part Section:</b>	56.11016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1657				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1657				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1141894				<b>Amount Paid:</b>	3000
<b>Initial Viol No:</b>	8608835				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/27/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691805				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/09/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4000				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3000				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1157602				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	11/06/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	01/27/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/07/2011
<b>Violation No:</b>	8608695				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2011				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0020				<b>Section of Act 1:</b>	103(j)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1159539	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2012
<b>Inspection Begin Dt:</b>	12/11/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	12/19/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2012
<b>Violation No:</b>	8690844	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/11/2012	<b>Part Section:</b>	56.14132(b)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1350	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/11/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7975789	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.20011
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1355	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989907	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1505
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1449	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	0622154	<b>Amount Paid:</b>	131
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	10/05/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/25/2000
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/17/2000
<b>Inspection Begin Dt:</b>	08/16/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/22/2000	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/17/2000
<b>Violation No:</b>	7989903	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/17/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/17/2000	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1021	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/25/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/17/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	131	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	131	<b>Contested Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 0

Violation Details

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/17/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/17/2010
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/17/2010
<b>Violation No:</b>	6488297	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0845
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/16/2010	<b>Part Section:</b>	56.11003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1343M
<b>Violation Occur Dt:</b>	03/16/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	10		

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/28/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/28/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/28/2011
<b>Violation No:</b>	8608821	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1410
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No

Amount Due: 100  
 Violator Insp Day Cnt: 24  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1130454	<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/09/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/25/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	01/19/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/25/2006
<b>Inspection Begin Dt:</b>	09/21/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	09/25/2006	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/25/2006
<b>Violation No:</b>	6342203	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/25/2006	<b>Part Section:</b>	56.3130
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/25/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32		

**Violation Details**

<b>Event No:</b>	1120400	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/12/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/09/2008
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	09/18/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/09/2008
<b>Inspection Begin Dt:</b>	05/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/13/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/08/2008
<b>Violation No:</b>	6395471	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1505
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/08/2008	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/08/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	16				Contested Ind:	No
Amount Due:	176				Contested Dt:	
Violator Insp Day Cnt:	25					

**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:	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:	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	160				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/08/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/30/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/01/2011
<b>Violation No:</b>	8608868	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1056
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/30/2011	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1345	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/30/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	26		

#### Violation Details

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385749	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Occur Dt:</b>	03/07/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	224
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	X6R
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/23/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/13/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608817	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1127
<b>Violator ID:</b>	X6R	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cashman Equipment Co	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1125	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/30/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	224	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385746	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1025
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1077214	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	11/12/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/04/2005
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/15/2004
<b>Inspection Begin Dt:</b>	09/14/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	09/23/2004	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/15/2004
<b>Violation No:</b>	6281465	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1220
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/15/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/15/2004	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1217	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/15/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	20	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	35		

#### Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/30/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	11/30/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/23/2011
<b>Violation No:</b>	8608883	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1456
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/15/2011	<b>Part Section:</b>	45.4(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/15/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	460
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/28/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1055
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/28/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1055
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/28/2014
<b>Violation No:</b>	8779557				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1055
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/28/2014				<b>Part Section:</b>	57.16012
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/28/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	460				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	460				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2006
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/07/2006
<b>Violation No:</b>	6385750				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1245
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/07/2006				<b>Part Section:</b>	56.14100(b)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/07/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b> 1111	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 03/06/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Final Order Date	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 12/04/2013	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 04/16/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 12/04/2013	
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 12/10/2013	
<b>Violation No:</b>	8697064				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1210	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013				<b>Part Section:</b> 56.14101(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1352				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/16/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	112				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	1111				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 12/07/2006	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 05/05/2006	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 01/19/2007	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/01/2006	
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b> 2006	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/23/2006	
<b>Violation No:</b>	6385795				<b>Fiscal Yr:</b> 2006	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0800	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	04/05/2006				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37					

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/14/2012
<b>Violation No:</b>	8691801	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1335	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	350	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

#### Violation Details

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691812	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1535
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/15/2012			<b>Part Section:</b>	56.12018	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1500			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/15/2012			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	540			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	350			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/09/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/02/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/09/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/09/2012
<b>Violation No:</b>	8691827	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0912
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/09/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0905	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/09/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	39		

**Violation Details**

<b>Event No:</b>	1076092	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/14/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/04/2003
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/28/2003
<b>Inspection Begin Dt:</b>	04/28/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	05/01/2003	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/29/2003
<b>Violation No:</b>	6279256	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0705
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	04/28/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/28/2003				<b>Part Section:</b>	56.11012
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/30/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/28/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16					

**Violation Details**

<b>Event No:</b>	1120437				<b>Amount Paid:</b>	177
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	1XK
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/19/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>					<b>Last Action Dt:</b>	07/03/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	03/09/2006				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385743				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215
<b>Violator ID:</b>	1XK				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Berry Hinkley-Bi State Petrole				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006				<b>Part Section:</b>	56.14130(g)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/03/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	177				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	177				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077214				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	ATO
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/23/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/01/2005
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/21/2004
<b>Inspection Begin Dt:</b>	09/14/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	09/23/2004				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2004
<b>Violation No:</b>	6372003				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0945
<b>Violator ID:</b>	ATO				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	N A Degerstrom Inc				<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/21/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/21/2004				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/21/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1138292	<b>Amount Paid:</b>	3493
<b>Initial Viol No:</b>	7977399	<b>Contractor ID:</b>	9AR
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/24/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	07/24/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/01/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/30/2008
<b>Violation No:</b>	7977400	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1005
<b>Violator ID:</b>	9AR	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	High Mark Const Llc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2008	<b>Part Section:</b>	56.20001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	07/27/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	3493	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120437	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	04/06/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/02/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	05/08/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/02/2006
<b>Inspection Begin Dt:</b>	02/22/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/09/2006	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/02/2006
<b>Violation No:</b>	6385742	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/02/2006	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0530	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/02/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	28	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	37		

**Violation Details**

<b>Event No:</b>	1077244	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/12/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/08/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/15/2005
<b>Inspection Begin Dt:</b>	03/14/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	03/15/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/15/2005
<b>Violation No:</b>	6372110	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/15/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2005	<b>Part Section:</b>	56.15006
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/26/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	30	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	11/15/2011
<b>Controller ID:</b>		<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	11/15/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/16/2011
<b>Violation No:</b>	8608880	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0855
<b>Violator ID:</b>	A0966	<b>Fiscal Qtr:</b>	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/14/2011				<b>Part Section:</b>	48.29(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1045				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1125436				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/10/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	08/17/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/26/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	10/04/2007
<b>Inspection Begin Dt:</b>	06/04/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2007				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2007
<b>Violation No:</b>	6370235				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0754
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/17/2007				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/05/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	25				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	32					

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	4329
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1215
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1215
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/03/2014
<b>Violation No:</b>	8779569				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1215

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2014				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	4329				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	4329				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	44					

**Violation Details**

<b>Event No:</b>	1120230				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 10/06/2005	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 06/17/2005	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/03/2005	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 06/17/2005	
<b>Inspection Begin Dt:</b>	06/14/2005				<b>Cal Yr:</b> 2005	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	06/21/2005				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 06/21/2005	
<b>Violation No:</b>	6365366				<b>Fiscal Yr:</b> 2005	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0830	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/16/2005				<b>Part Section:</b> 56.12008	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	11/20/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/16/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	33				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	38					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 06/07/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 04/13/2012	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 07/11/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/13/2012	
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/14/2012	
<b>Violation No:</b>	8691799				<b>Fiscal Yr:</b> 2012	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	1350
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

Violation Details

<b>Event No:</b>	1159539				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	02/07/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/13/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	02/27/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/13/2012
<b>Inspection Begin Dt:</b>	12/11/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2012				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/17/2012
<b>Violation No:</b>	8690845				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2012				<b>Part Section:</b>	56.17001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0455				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/15/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	40					

Violation Details

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/17/2012



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8691819				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1540	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012				<b>Part Section:</b> 56.4201(a)(4)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1530				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1076092				<b>Amount Paid:</b> 302	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 07/14/2003	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 10/04/2003	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 04/29/2003	
<b>Inspection Begin Dt:</b>	04/28/2003				<b>Cal Yr:</b> 2003	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	05/01/2003				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/29/2003	
<b>Violation No:</b>	6279257				<b>Fiscal Yr:</b> 2003	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1145	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	04/29/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2003				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0800				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	08/30/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	302				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	302				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	16					

**Violation Details**

<b>Event No:</b>	1120866				<b>Amount Paid:</b> 60	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b> 09/06/2007	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/15/2007	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b> 11/28/2007	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1800	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/15/2007	
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b> 2007	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b> 1	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	03/20/2007
<b>Violation No:</b>	6394727				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0830
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/15/2007				<b>Part Section:</b>	56.18002(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/21/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	35				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

**Violation Details**

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/15/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/15/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/15/2012
<b>Violation No:</b>	8691808				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2012				<b>Part Section:</b>	56.11003
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	3050
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/15/2011	
<b>Violation No:</b>	8608814				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1100	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b> 56.12028	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1037				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3689				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	3050				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	03/08/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/16/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1220
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/16/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1220
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608829	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1216
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1215	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	285	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	350
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/17/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/17/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1800	
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 04/17/2012	
<b>Violation No:</b>	8691818				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1505	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/17/2012				<b>Part Section:</b> 56.12018	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/17/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	540				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	350				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	34					

**Violation Details**

<b>Event No:</b>	1120208	<b>Amount Paid:</b>	64.2
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	YQS
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/24/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>		<b>Last Action Dt:</b>	03/16/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/21/2005
<b>Inspection Begin Dt:</b>	01/20/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	01/20/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/27/2005
<b>Violation No:</b>	6365299	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0945
<b>Violator ID:</b>	YQS	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Orica Usa Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	01/20/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/20/2005	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/31/2005	<b>Docket No:</b>	WEST 2005-388M
<b>Violation Occur Dt:</b>	01/20/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	107	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	64.2	<b>Contested Dt:</b>	06/22/2005
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1077184	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/08/2004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1840
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/08/2004
<b>Violation No:</b>	6281354				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1825
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b>	56.16005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1823				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

#### Violation Details

<b>Event No:</b>	1120866				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/10/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	03/21/2007
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	08/29/2007
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/21/2007
<b>Inspection Begin Dt:</b>	03/15/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	03/28/2007				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/21/2007
<b>Violation No:</b>	6394734				<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/21/2007				<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/24/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/21/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	34				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	160
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/16/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/16/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/16/2011
<b>Violation No:</b>	8608828				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	160				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1076602				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/16/2004
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	07/10/2003
<b>Inspection Begin Dt:</b>	07/09/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1210
<b>Inspection End Dt:</b>	07/09/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/09/2003
<b>Violation No:</b>	6279823				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	103(d)
<b>Right to Conf Dt:</b>	07/09/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/09/2003				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/09/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	17					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	A0966
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/20/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/12/2011
<b>Controller ID:</b>					<b>Last Action Dt:</b>	01/17/2012
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1500

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/12/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/13/2011
<b>Violation No:</b>	8608879				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	A0966				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	PEAVINE CONSTRUCTION, INC.				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/12/2011				<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/27/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/12/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1077184				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/06/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/02/2004
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/09/2004
<b>Inspection Begin Dt:</b>	03/02/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/11/2004				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/10/2004
<b>Violation No:</b>	6281352				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1219
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2004				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1717				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/20/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	920
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/02/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1030	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/02/2011	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b> 2011	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 1030	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/02/2011	
<b>Violation No:</b>	8608872				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1012	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/02/2011				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1010				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/02/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1111				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	920				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	28					

#### Violation Details

<b>Event No:</b>	0618568	<b>Amount Paid:</b>	196
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	09/15/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	10/03/2000
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/08/2000
<b>Inspection Begin Dt:</b>	03/07/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	03/09/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/08/2000
<b>Violation No:</b>	7975334	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/08/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/08/2000	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/03/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/08/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	196	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	196	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1159256	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	MJU
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	07/21/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	05/25/2011



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller ID:</b>					<b>Last Action Dt:</b>	08/17/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/25/2011
<b>Inspection Begin Dt:</b>	05/24/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	06/07/2011				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/31/2011
<b>Violation No:</b>	8605072				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1600
<b>Violator ID:</b>	MJU				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	George Delong Construction Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/25/2011				<b>Part Section:</b>	56.11027
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/27/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/25/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6594058				<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	S104
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	05/23/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Uncollectable
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/04/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	05/16/2018
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/04/2013
<b>Inspection Begin Dt:</b>	04/02/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/10/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/09/2013
<b>Violation No:</b>	8691367				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0330
<b>Violator ID:</b>	S104				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Ashland Water Technologies				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2013				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0740				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/29/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141894				<b>Amount Paid:</b>	199
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/16/2012
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1512
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/16/2012
<b>Inspection Begin Dt:</b>	04/09/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1512
<b>Inspection End Dt:</b>	06/13/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/16/2012
<b>Violation No:</b>	8691813				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1511
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/16/2012				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1412				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/16/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	199				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	33					

**Violation Details**

<b>Event No:</b>	1075891				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	08/16/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	09/13/2002
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/12/2002
<b>Inspection Begin Dt:</b>	07/08/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	07/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/11/2002
<b>Violation No:</b>	6278608				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/10/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/10/2002				<b>Part Section:</b>	56.4531(b)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1125				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/13/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/10/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1125
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/20/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608840				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1025				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2600				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	185
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/15/2011
<b>Violation No:</b>	8608812				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1107
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1015				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	224				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	185				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	3143
<b>Initial Viol No:</b>	8608830				<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	01/30/2013	
<b>Inj Illness:</b>	Fatal			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>		
<b>Inspection Begin Dt:</b>	10/14/2011			<b>Cal Yr:</b>	2011	
<b>Negligence:</b>	HighNegligence			<b>Latest Term Due Tm:</b>		
<b>Inspection End Dt:</b>	11/16/2011			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	10/27/2011	
<b>Violation No:</b>	8608857			<b>Fiscal Yr:</b>	2012	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1525	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	10/27/2011			<b>Part Section:</b>	56.12018	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1515			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	12/04/2012			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	10/27/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	3493			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	19			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	3143			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	1159539			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Rochester Mine			<b>Bill Print Dt:</b>	02/07/2013	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	12/11/2012	
<b>Controller ID:</b>	M04598			<b>Last Action Dt:</b>	02/27/2013	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1700	
<b>Controller Name:</b>	Coeur Mining, Inc.			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	12/11/2012	
<b>Inspection Begin Dt:</b>	12/11/2012			<b>Cal Yr:</b>	2012	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1700	
<b>Inspection End Dt:</b>	12/19/2012			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	12/11/2012	
<b>Violation No:</b>	8690843			<b>Fiscal Yr:</b>	2013	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1500	
<b>Violator ID:</b>	L08263			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Coeur Rochester, Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/11/2012			<b>Part Section:</b>	56.14107(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1135			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/15/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/11/2012			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	3			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	37					

**Violation Details**

<b>Event No:</b>	1141885			<b>Amount Paid:</b>	286	
<b>Initial Viol No:</b>	8608830			<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/17/2011
<b>Violation No:</b>	8608835				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/17/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/17/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3493				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	1138292				<b>Amount Paid:</b>	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	9AR
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	
<b>Likelihood:</b>					<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	
<b>Inj Illness:</b>					<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	04/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>					<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	05/01/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/01/2008
<b>Violation No:</b>	7977392				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1452
<b>Violator ID:</b>	9AR				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	High Mark Const Llc				<b>Sig Sub:</b>	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/22/2008				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1545				<b>Section of Act 1:</b>	103(k)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>					<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>					<b>Contested Ind:</b>	No
<b>Amount Due:</b>					<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>						

**Violation Details**

<b>Event No:</b>	6597429				<b>Amount Paid:</b>	308
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	04/10/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2014
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	05/28/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1120
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2014
<b>Inspection Begin Dt:</b>	02/26/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1120
<b>Inspection End Dt:</b>	03/28/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/03/2014
<b>Violation No:</b>	8779566				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1120
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2014				<b>Part Section:</b>	56.16001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/14/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	308				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	115				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	308				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	44					

#### Violation Details

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/08/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/14/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1150
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/14/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1150
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/14/2011
<b>Violation No:</b>	8608818				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1142
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/14/2011				<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/14/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141885				<b>Amount Paid:</b>	520
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/27/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1635
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/27/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1635
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/27/2011
<b>Violation No:</b>	8608855				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/27/2011				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1435				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/27/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	634				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	520				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

**Violation Details**

<b>Event No:</b>	6594194				<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	TW6
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	01/21/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/04/2013
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/11/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/04/2013
<b>Inspection Begin Dt:</b>	12/03/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	8697065				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1210
<b>Violator ID:</b>	TW6				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Nalco Co. - Mining Group				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/03/2013				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0924				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/27/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/03/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141730				<b>Amount Paid:</b>	392
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	03/12/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/14/2009
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	03/02/2015
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/14/2009
<b>Inspection Begin Dt:</b>	01/12/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	01/15/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/14/2009
<b>Violation No:</b>	6477293				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0640
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/13/2009				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/13/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	392				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	12				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	392				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1141885				<b>Amount Paid:</b>	390
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine				<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>	8608847				<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/18/2011
<b>Controller ID:</b>	M04598				<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/18/2011
<b>Inspection Begin Dt:</b>	10/14/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	
<b>Violation No:</b>	8608844				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	
<b>Violator ID:</b>	L08263				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	ReplacedByOrder
<b>Violator Name:</b>	Coeur Rochester, Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2011				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	473				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	390				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	22					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	6594058	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	A6721
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/21/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/09/2013
<b>Controller ID:</b>		<b>Last Action Dt:</b>	06/04/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/09/2013
<b>Inspection Begin Dt:</b>	04/02/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/10/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/10/2013
<b>Violation No:</b>	8696716	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0824
<b>Violator ID:</b>	A6721	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	S.T. Services	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/09/2013	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0840	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/27/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/09/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/07/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/13/2012
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	07/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/13/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/13/2012
<b>Violation No:</b>	8691802	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1417
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/13/2012	<b>Part Section:</b>	56.4402
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1415	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/30/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/13/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	27		

**Violation Details**

<b>Event No:</b>	1141982	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	05/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/25/2010
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	08/24/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/25/2010
<b>Inspection Begin Dt:</b>	03/16/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/25/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/25/2010
<b>Violation No:</b>	6488299	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1116
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/18/2010	<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1310	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	08/05/2011	<b>Docket No:</b>	WEST 2010-1342M
<b>Violation Occur Dt:</b>	03/18/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	06/08/2010
<b>Violator Insp Day Cnt:</b>	13		

**Violation Details**

<b>Event No:</b>	1141894	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	X6R
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	08/22/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/09/2012
<b>Controller ID:</b>		<b>Last Action Dt:</b>	09/18/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/09/2012
<b>Inspection Begin Dt:</b>	04/09/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	06/13/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/09/2012
<b>Violation No:</b>	8691830	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1411
<b>Violator ID:</b>	X6R	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Cashman Equipment Co	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/09/2012	<b>Part Section:</b>	56.14207
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/27/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/09/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 0

Violation Details

<b>Event No:</b>	1120725	<b>Amount Paid:</b>	440
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	06/08/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Occurred	<b>Orig Term Due Dt:</b>	05/04/2006
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	12/14/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/04/2006
<b>Inspection Begin Dt:</b>	04/28/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	05/09/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/09/2006
<b>Violation No:</b>	6388271	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1535
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/29/2006	<b>Part Section:</b>	56.9303
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1510	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/20/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/29/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	440	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	24	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	440	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	29		

Violation Details

<b>Event No:</b>	1141885	<b>Amount Paid:</b>	2600
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	12/08/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/30/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/31/2011
<b>Inspection Begin Dt:</b>	10/14/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	11/16/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/01/2011
<b>Violation No:</b>	8608869	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1055
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/30/2011	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1355	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/30/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3143	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No

Amount Due: 2600  
 Violator Insp Day Cnt: 26  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1141887	<b>Amount Paid:</b>	700
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	01/12/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/01/2011
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	04/24/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	12/01/2011
<b>Inspection Begin Dt:</b>	12/01/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/01/2011	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/01/2011
<b>Violation No:</b>	8608886	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1209
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/01/2011	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/05/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/01/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	19	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	700	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	30		

**Violation Details**

<b>Event No:</b>	6594194	<b>Amount Paid:</b>	5080
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Rochester Mine	<b>Bill Print Dt:</b>	02/06/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/11/2013
<b>Controller ID:</b>	M04598	<b>Last Action Dt:</b>	03/05/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Coeur Mining, Inc.	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/11/2013
<b>Inspection Begin Dt:</b>	12/03/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/11/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/10/2013
<b>Violation No:</b>	8697067	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L08263	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Coeur Rochester, Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/10/2013	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/10/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	5080	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	112				Contested Ind:	No
Amount Due:	5080				Contested Dt:	
Violator Insp Day Cnt:	34					

**5**      2 of 5      **NNE**      0.06 / 325.93      3,980.50 / 1      **EP MINERALS, LLC**      **MINES**

**LOVELOCK NV**

<b>Mine ID:</b>	2600672	<b>SIC:</b>	149904
<b>Entity Name:</b>	COLADO MINE	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	1	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Full-Time Permanent	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20011127	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	149904
<b>Assess Ctrl No:</b>	000473427	<b>Primary SIC:</b>	Diatomaceous Earth (Diatomite)
<b>Current Mine Name:</b>	Colado Mine	<b>Primary SIC CD 1:</b>	1499
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Active	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	11/27/2001	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0101751	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	EP Management Corporation	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	08/01/2006	<b>Primary Canvass CD:</b>	7
<b>Curr Operator ID:</b>	0080925	<b>Primary Canvass:</b>	Nonmetal
<b>Curr Operator Name:</b>	EP Minerals, LLC	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	4	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	10	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	1	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	1	<b>BOM State CD:</b>	26
<b>No Employees:</b>	36	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgr CD:</b>		<b>Contact Title:</b>	Nevada Mines Manager
<b>Methane Liberation:</b>		<b>Street:</b>	595 Dartmouth
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	LOVELOCK
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	89419
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	Yes	<b>Province:</b>	
<b>Miles from Office:</b>	222	<b>Postal CD:</b>	
<b>Directions to Mine:</b>	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.	<b>Primary SIC CD:</b>	Diatomaceous Earth (Diatomite)
<b>Office CD:</b>	M7821	<b>State Abbrev:</b>	NV
<b>Office Name:</b>	Vacaville CA Field Office		
<b>Status Description:</b>	The mine is actively being worked.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

**Violation Details**

<b>Event No:</b>	1151930	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	03/09/2011
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/20/2011
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	04/13/2011
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0920
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/20/2011
<b>Inspection Begin Dt:</b>	01/19/2011				<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0920
<b>Inspection End Dt:</b>	01/20/2011				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8558739				<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2011				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	0621782				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/07/2001
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	10/01/2001
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/27/2001
<b>Inspection Begin Dt:</b>	06/27/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/27/2001				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/27/2001
<b>Violation No:</b>	7944943				<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	06/27/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2001				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0845				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/01/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1157995				<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/18/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/08/2014
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	02/24/2015
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/08/2014
<b>Inspection Begin Dt:</b>	09/23/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	10/14/2014				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/08/2014
<b>Violation No:</b>	8789655				<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2014				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/28/2015				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	0787713				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2002
<b>Inspection Begin Dt:</b>	09/09/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/10/2002
<b>Violation No:</b>	6278749				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1320
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2002				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1430				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6594359				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/19/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/22/2013
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	01/14/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1830
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/22/2013
<b>Inspection Begin Dt:</b>	10/22/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1830
<b>Inspection End Dt:</b>	10/29/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/22/2013
<b>Violation No:</b>	8697230				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1820
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2013				<b>Part Section:</b>	56.9101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	687
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	10/13/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477147				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.14205
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0725				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/06/2011				<b>Docket No:</b>	WEST 2010-1047M
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	687				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	687				<b>Contested Dt:</b>	04/15/2010
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/10/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441856				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/24/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1635
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/24/2010
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1635
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/24/2010
<b>Violation No:</b>	6477144				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1635
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/24/2010				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/24/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	0621782	<b>Amount Paid:</b>	140
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	10/01/2001
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/27/2001
<b>Inspection Begin Dt:</b>	06/27/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/27/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/27/2001
<b>Violation No:</b>	7944941	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	06/27/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2001	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/01/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	140	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	140	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120501	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/01/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/29/2005
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	10/14/2005
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1610
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/29/2005
<b>Inspection Begin Dt:</b>	06/29/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1610
<b>Inspection End Dt:</b>	06/30/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/29/2005
<b>Violation No:</b>	6377427	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1605
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/29/2005	<b>Part Section:</b>	56.16003
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1554	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/08/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/29/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1151752	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/01/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/01/2010
<b>Inspection Begin Dt:</b>	08/31/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/01/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/01/2010
<b>Violation No:</b>	8558194	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/31/2010	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/31/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/06/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/06/2001
<b>Violation No:</b>	6277624	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/06/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/06/2001	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 0

Violation Details

<b>Event No:</b>	1157995	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/13/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/08/2014
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	01/06/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/08/2014
<b>Inspection Begin Dt:</b>	09/23/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	10/14/2014	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/08/2014
<b>Violation No:</b>	8789654	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2014	<b>Part Section:</b>	56.4130(a)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0940	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/02/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

Violation Details

<b>Event No:</b>	1120374	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	02/06/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/13/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	03/24/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/13/2007
<b>Inspection Begin Dt:</b>	12/11/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	12/12/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/13/2007
<b>Violation No:</b>	6395346	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0800
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2007	<b>Part Section:</b>	56.4331
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/14/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No

Amount Due: 100  
 Violator Insp Day Cnt: 4  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	0787713	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2002
<b>Inspection Begin Dt:</b>	09/09/2002	<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2002	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/10/2002
<b>Violation No:</b>	6278750	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/09/2002	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2002	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120857	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/06/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	05/18/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/08/2007
<b>Inspection Begin Dt:</b>	02/05/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/07/2007	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/12/2007
<b>Violation No:</b>	6394185	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1450
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2007	<b>Part Section:</b>	56.14101(a)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/20/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	5				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	4					

**Violation Details**

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:	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141739	<b>Amount Paid:</b>	550
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	03/30/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	04/01/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/01/2009
<b>Violation No:</b>	6477322	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1350
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/01/2009	<b>Part Section:</b>	48.31
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/28/2011	<b>Docket No:</b>	WEST 2009-906M
<b>Violation Occur Dt:</b>	04/01/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	601	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	550	<b>Contested Dt:</b>	05/26/2009
<b>Violator Insp Day Cnt:</b>	13		

#### Violation Details

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	09/10/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/10/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441858	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	09/09/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1120374	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	02/06/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/12/2007
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	03/24/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/12/2007
<b>Inspection Begin Dt:</b>	12/11/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/12/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/12/2007
<b>Violation No:</b>	6395347	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1235
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2007	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1229	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/14/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

<b>Event No:</b>	6597428	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/17/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	05/13/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0820
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/19/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0820
<b>Inspection End Dt:</b>	03/04/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8779556	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.4102
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	05/25/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1151930	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	03/09/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/20/2011
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	04/13/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/20/2011
<b>Inspection Begin Dt:</b>	01/19/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	01/20/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8558740	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1025
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/14/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6		

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	09/11/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/17/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/18/2008
<b>Violation No:</b>	6441853	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1440
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441850	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0955	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0621444	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	11/07/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277628	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001	<b>Part Section:</b>	56.11001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477146	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0825
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010	<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0700	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	1077193	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/30/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	12/07/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/11/2004
<b>Inspection Begin Dt:</b>	05/10/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	05/12/2004	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/12/2004
<b>Violation No:</b>	6281393	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/11/2004	<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	05/11/2004				<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0657				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/07/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/11/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	17				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	21					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/06/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/06/2001
<b>Violation No:</b>	6277625				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1235
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/06/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/06/2001				<b>Part Section:</b>	56.16006
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1230				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141728				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	02/11/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/19/2008
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	03/20/2009
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/19/2008
<b>Inspection Begin Dt:</b>	12/18/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/19/2008
<b>Violation No:</b>	6477264				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1557
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/19/2008				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/18/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/19/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	0618567	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	05/04/2000
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	05/23/2000
<b>Inj Illness:</b>		<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	03/06/2000
<b>Inspection Begin Dt:</b>	03/06/2000	<b>Cal Yr:</b>	2000
<b>Negligence:</b>		<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	03/07/2000	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/06/2000
<b>Violation No:</b>	7975330	<b>Fiscal Yr:</b>	2000
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1355
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/06/2000	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/06/2000	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/23/2000	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/06/2000	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477149	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010				<b>Part Section:</b>	56.4200(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

**Violation Details**

<b>Event No:</b>	1141028	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/09/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/07/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	08/28/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/07/2008
<b>Inspection Begin Dt:</b>	06/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/05/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2008
<b>Violation No:</b>	6394682	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1131
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008	<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/15/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441852	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0787713				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/10/2002
<b>Inspection Begin Dt:</b>	09/09/2002				<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/11/2002				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/10/2002
<b>Violation No:</b>	6278748				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/09/2002				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2002				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2002				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141728				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	R173
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	01/20/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/18/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	04/10/2009
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/18/2008
<b>Inspection Begin Dt:</b>	12/18/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	12/19/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/18/2008
<b>Violation No:</b>	6477262				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1405
<b>Violator ID:</b>	R173				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated

<b>Violator Name:</b>	kenner equipment repair	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008	<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1345	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/28/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141276	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/05/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	09/04/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/16/2009
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0923
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/04/2008
<b>Inspection Begin Dt:</b>	09/04/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0923
<b>Inspection End Dt:</b>	09/04/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/04/2008
<b>Violation No:</b>	6441845	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0923
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/04/2008	<b>Part Section:</b>	56.4100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0923	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/10/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/04/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1141028	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	07/09/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/07/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	08/28/2008
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/07/2008
<b>Inspection Begin Dt:</b>	06/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/05/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/05/2008
<b>Violation No:</b>	6394683	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1131
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	3



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/07/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1410
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/07/2001
<b>Violation No:</b>	6277626				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0940
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/06/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/06/2001				<b>Part Section:</b>	56.3131
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141739				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/30/2009
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/31/2009
<b>Inspection Begin Dt:</b>	03/30/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/01/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/31/2009
<b>Violation No:</b>	6477320				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0902

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/30/2009				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1550				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/28/2011				<b>Docket No:</b> WEST 2009-906M	
<b>Violation Occur Dt:</b>	03/30/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b> Accepted	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> Yes	
<b>Amount Due:</b>	100				<b>Contested Dt:</b> 05/26/2009	
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	6594218				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 11/14/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 08/28/2013	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 12/29/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/28/2013	
<b>Inspection Begin Dt:</b>	08/27/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	08/27/2013				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/27/2013	
<b>Violation No:</b>	8696989				<b>Fiscal Yr:</b> 2013	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1300	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/27/2013				<b>Part Section:</b> 56.14100(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/22/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/27/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b> I1X	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 11/18/2008	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 09/23/2008	
<b>Controller ID:</b>					<b>Last Action Dt:</b> 12/22/2008	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 09/23/2008	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b> 2008	
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/16/2008	
<b>Violation No:</b>	6441857				<b>Fiscal Yr:</b> 2008	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	1015
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

Violation Details

<b>Event No:</b>	1141739				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	05/06/2009
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/01/2009
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	06/15/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/01/2009
<b>Inspection Begin Dt:</b>	03/30/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	04/01/2009				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/26/2009
<b>Violation No:</b>	6477323				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1033
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/01/2009				<b>Part Section:</b>	56.13015
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1440				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/28/2011				<b>Docket No:</b>	WEST 2009-906M
<b>Violation Occur Dt:</b>	04/01/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	05/26/2009
<b>Violator Insp Day Cnt:</b>	13					

Violation Details

<b>Event No:</b>	1151752				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	08/31/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/13/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation No:</b>	8558196				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0749
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394073				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0930
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	56.9301
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0832				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	230
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	09/09/2008
<b>Violation No:</b>	6441847				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1100
<b>Violator ID:</b>	11X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	48.31(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	230				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	230				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1077193				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	08/10/2004
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	11/30/2004
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/11/2004
<b>Inspection Begin Dt:</b>	05/10/2004				<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	05/12/2004				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/11/2004
<b>Violation No:</b>	6281392				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0700
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	05/11/2004				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/11/2004				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0633				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/24/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/11/2004				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 09/09/2008	
<b>Violation No:</b>	6441849				<b>Fiscal Yr:</b> 2008	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1000	
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b> 56.14100(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0950				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141739				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 05/06/2009	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 03/31/2009	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 04/05/2011	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/31/2009	
<b>Inspection Begin Dt:</b>	03/30/2009				<b>Cal Yr:</b> 2009	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	04/01/2009				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 03/31/2009	
<b>Violation No:</b>	6477321				<b>Fiscal Yr:</b> 2009	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0906	
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/30/2009				<b>Part Section:</b> 56.12004	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1640				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/11/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/30/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

**Violation Details**

<b>Event No:</b>	1120857				<b>Amount Paid:</b> 286	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 03/01/2007	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 02/06/2007	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 04/02/2007	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/06/2007	
<b>Inspection Begin Dt:</b>	02/05/2007				<b>Cal Yr:</b> 2007	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1600	
<b>Inspection End Dt:</b>	02/07/2007				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 02/06/2007	
<b>Violation No:</b>	6394186				<b>Fiscal Yr:</b> 2007	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1545	
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/06/2007				<b>Part Section:</b> 56.12013	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1410				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/15/2007				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/06/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	286				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	286				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

#### Violation Details

<b>Event No:</b>	0622208				<b>Amount Paid:</b> 55	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 10/05/2000	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b> 10/24/2000	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 07/12/2000	
<b>Inspection Begin Dt:</b>	07/10/2000				<b>Cal Yr:</b> 2000	
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	07/12/2000				<b>Cal Qtr:</b> 3	
<b>Written Notice:</b>					<b>Termination Dt:</b> 07/12/2000	
<b>Violation No:</b>	7989305				<b>Fiscal Yr:</b> 2000	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1200	
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b> 4	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	07/11/2000				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/11/2000				<b>Part Section:</b> 56.14103(b)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	10/24/2000				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/11/2000				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141195				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b> 04/07/2010	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 02/25/2010	
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b> 06/09/2010	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1600	
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 02/25/2010	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	02/23/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477145				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/24/2010				<b>Part Section:</b>	56.11012
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/24/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/08/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1135
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277623				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1415
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/06/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/06/2001				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1135				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/06/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1151752				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/06/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/02/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	11/10/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/02/2010
<b>Inspection Begin Dt:</b>	08/31/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/01/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/01/2010
<b>Violation No:</b>	8558195				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/01/2010				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1130				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/11/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/01/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/08/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277630				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1345
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141195				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	06/09/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477148	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/12/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/25/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1120483	<b>Amount Paid:</b>	237
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	07/19/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	07/20/2006	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394077	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1010
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006	<b>Part Section:</b>	48.31(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	11/19/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	237	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	237	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	1076969	<b>Amount Paid:</b>	0
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/04/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Vacated - Assessed in Error
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/06/2004

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	08/26/2003
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/26/2003
<b>Violation No:</b>	6381473				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>					<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	0				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18					

**Violation Details**

<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/17/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/18/2008
<b>Violation No:</b>	6441855				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1427
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076409				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	06/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	09/16/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/27/2003
<b>Inspection Begin Dt:</b>	03/27/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	03/27/2003				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2003
<b>Violation No:</b>	6279348				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0845
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/27/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2003				<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0840				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/06/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	PAN
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	09/20/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>					<b>Last Action Dt:</b>	10/18/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394074				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1005
<b>Violator ID:</b>	PAN				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Echeverria's				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1000				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/04/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/09/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0810
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277627				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1076409				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	06/12/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	09/16/2003
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/27/2003
<b>Inspection Begin Dt:</b>	03/27/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1040
<b>Inspection End Dt:</b>	03/27/2003				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/27/2003
<b>Violation No:</b>	6279347				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/27/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/27/2003				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0740				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/06/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/27/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	203
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/20/2006
<b>Violation No:</b>	6394076				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0800
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	203				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	203				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	1120374				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	MJU
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	01/24/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/12/2007
<b>Controller ID:</b>					<b>Last Action Dt:</b>	02/21/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/12/2007
<b>Inspection Begin Dt:</b>	12/11/2007				<b>Cal Yr:</b>	2007
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/12/2007				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	12/12/2007
<b>Violation No:</b>	6395345				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	MJU				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	George Delong Construction Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/12/2007				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0907				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/09/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/12/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1076969				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/04/2003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	02/21/2004
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	08/26/2003
<b>Inspection Begin Dt:</b>	08/26/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1330
<b>Inspection End Dt:</b>	08/26/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	08/26/2003
<b>Violation No:</b>	6281473				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1325
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003				<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/12/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18					

#### Violation Details

<b>Event No:</b>	0621444				<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/05/2002
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	04/30/2002
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/08/2001
<b>Inspection Begin Dt:</b>	11/06/2001				<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0910
<b>Inspection End Dt:</b>	11/07/2001				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/28/2002
<b>Violation No:</b>	6277629				<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	11/07/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/07/2001				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0910				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/18/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/07/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1141028				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	07/09/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	06/07/2008
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	08/28/2008
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	06/07/2008
<b>Inspection Begin Dt:</b>	06/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/05/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/05/2008
<b>Violation No:</b>	6394681				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1131
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/05/2008				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1076969	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/04/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	02/21/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2	<b>Latest Term Due Dt:</b>	08/26/2003
<b>Inspection Begin Dt:</b>	08/26/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	08/26/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/26/2003
<b>Violation No:</b>	6281472	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1015
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/26/2003	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/26/2003	<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/12/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/26/2003	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	16	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	18		

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	212
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	11X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/16/2008
<b>Violation No:</b>	6441860				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1015
<b>Violator ID:</b>	11X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/11/2008				<b>Part Section:</b>	48.26(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/11/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	212				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	212				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6591054				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	04/11/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/06/2012
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	05/08/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/06/2012
<b>Inspection Begin Dt:</b>	03/05/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	03/06/2012				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/06/2012
<b>Violation No:</b>	8692306				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/06/2012				<b>Part Section:</b>	57.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0920				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/17/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/06/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1120397				<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	06/11/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	04/30/2008
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	07/17/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/30/2008
<b>Inspection Begin Dt:</b>	04/29/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/30/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/30/2008
<b>Violation No:</b>	6395450				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/30/2008				<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1040				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/16/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/30/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

<b>Event No:</b>	6594232				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	12/19/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/16/2013
<b>Controller ID:</b>	0101751				<b>Last Action Dt:</b>	01/14/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	EP Management Corporation				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/16/2013
<b>Inspection Begin Dt:</b>	10/16/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	10/16/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/22/2013
<b>Violation No:</b>	8696825				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1425
<b>Violator ID:</b>	0080925				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/16/2013				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1555				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/16/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4					

**Violation Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Event No:</b>	1141277				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>					<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>					<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/17/2008
<b>Inspection Begin Dt:</b>	09/08/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/18/2008
<b>Violation No:</b>	6441854				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1434
<b>Violator ID:</b>	I1X				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1120483				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine				<b>Bill Print Dt:</b>	10/05/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	07/19/2006
<b>Controller ID:</b>	M00245				<b>Last Action Dt:</b>	12/11/2006
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Eagle-Picher Industries Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	07/19/2006
<b>Inspection Begin Dt:</b>	07/19/2006				<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	07/20/2006				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	07/19/2006
<b>Violation No:</b>	6394075				<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1420
<b>Violator ID:</b>	L09155				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/19/2006				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/19/2006				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/19/2006				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	0787713	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/12/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	01/17/2003
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/11/2002
<b>Inspection Begin Dt:</b>	09/09/2002	<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/11/2002	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2002
<b>Violation No:</b>	6278752	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0925
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/10/2002	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/10/2002	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1015	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/17/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/10/2002	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1141195	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	04/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/25/2010
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	10/13/2011
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/25/2010
<b>Inspection Begin Dt:</b>	02/23/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	02/26/2010	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	02/25/2010
<b>Violation No:</b>	6477150	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1340
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/25/2010	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/06/2011	<b>Docket No:</b>	WEST 2010-1047M
<b>Violation Occur Dt:</b>	02/25/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	138	<b>Contested Dt:</b>	04/15/2010
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1141728	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	02/11/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/18/2008
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	03/20/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/18/2008
<b>Inspection Begin Dt:</b>	12/18/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	12/19/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/18/2008
<b>Violation No:</b>	6477263	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1115
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/18/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0810	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/18/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/18/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

**Violation Details**

<b>Event No:</b>	1141277	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	11/18/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	12/22/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2008
<b>Inspection Begin Dt:</b>	09/08/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/11/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/11/2008
<b>Violation No:</b>	6441851	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1030
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/09/2008	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0956	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/24/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/09/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 0

Violation Details

<b>Event No:</b>	6594359	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	12/19/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/22/2013
<b>Controller ID:</b>	0101751	<b>Last Action Dt:</b>	01/14/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1900
<b>Controller Name:</b>	EP Management Corporation	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/22/2013
<b>Inspection Begin Dt:</b>	10/22/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1900
<b>Inspection End Dt:</b>	10/29/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/28/2013
<b>Violation No:</b>	8697231	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1800
<b>Violator ID:</b>	0080925	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	EP Minerals, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1745	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/03/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/22/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	4		

Violation Details

<b>Event No:</b>	1141276	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	I1X
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	10/21/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/05/2008
<b>Controller ID:</b>		<b>Last Action Dt:</b>	11/26/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/05/2008
<b>Inspection Begin Dt:</b>	09/04/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	09/04/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/05/2008
<b>Violation No:</b>	6441846	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	I1X	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	H E Hunewill Construction Company	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/04/2008	<b>Part Section:</b>	56.4100(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0923	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/27/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/04/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 100  
 Violator Insp Day Cnt: 0  
 Contested Dt:

**Violation Details**


<b>Event No:</b>	0621782	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Colado Mine	<b>Bill Print Dt:</b>	09/07/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00245	<b>Last Action Dt:</b>	10/01/2001
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Eagle-Picher Industries Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/27/2001
<b>Inspection Begin Dt:</b>	06/27/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/27/2001	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/27/2001
<b>Violation No:</b>	7944942	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	L09155	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Eagle Picher Filtration & Minerals Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	06/27/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2001	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/01/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

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**Lovelock NV**

<b>Mine ID:</b>	2602769	<b>SIC:</b>	144200
<b>Entity Name:</b>	LOWER VALLEY QUARRY	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20160711	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	144200
<b>Assess Ctrl No:</b>		<b>Primary SIC:</b>	Construction Sand and Gravel
<b>Current Mine Name:</b>	Lower Valley Quarry	<b>Primary SIC CD 1:</b>	1442
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	07/11/2016	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0099433	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Sterling Construction Company Inc; Richard H Buenting	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	09/30/2014	<b>Primary Canvass CD:</b>	5
<b>Curr Operator ID:</b>	0117405	<b>Primary Canvass:</b>	SandAndGravel
<b>Curr Operator Name:</b>	Road and Highway Builders LLC.	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Portable Operation:</b>	No			<b>Longitude:</b>	118.473611	
<b>Portable FIPS St CD:</b>				<b>Latitude:</b>	40.179444	
<b>Days Per Week:</b>	0			<b>County Code:</b>	027	
<b>Hours Per Shift:</b>	0			<b>State Code:</b>	32	
<b>Prod Shifts Per Day:</b>	0			<b>District:</b>	M7	
<b>Maint Shifts Per Day:</b>	0			<b>BOM State CD:</b>	26	
<b>No Employees:</b>	0			<b>FIPS Cnty CD:</b>	027	
<b>Part48 Training:</b>	Yes			<b>FIPS Cnty Nm:</b>	Pershing	
<b>Avg Mine Height:</b>				<b>Cong Dist CD:</b>		
<b>Mine Gas Ctgry CD:</b>				<b>Contact Title:</b>	Operations Manager	
<b>Methane Liberation:</b>				<b>Street:</b>	500 Nevada Blvd.	
<b>No Producing Pits:</b>				<b>Po Box:</b>		
<b>No Non-Prod Pits:</b>				<b>City:</b>	Lovelock	
<b>No Tailing Ponds:</b>	0			<b>State Abbr:</b>	NV	
<b>Pillar Recovery Used:</b>	No			<b>FIPS State CD:</b>	32	
<b>Highwall Miner Used:</b>	No			<b>State:</b>	Nevada	
<b>Multiple Pits:</b>	No			<b>Zip CD:</b>	89419	
<b>Miners Rep Ind:</b>	No			<b>Country:</b>	USA	
<b>Safety Committee Ind:</b>	No			<b>Province:</b>		
<b>Miles from Office:</b>	250			<b>Postal CD:</b>		
<b>Directions to Mine:</b>	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.			<b>Primary SIC CD:</b>	Construction Sand and Gravel	
<b>Office CD:</b>	M7841			<b>State Abbrev:</b>	NV	
<b>Office Name:</b>	Henderson NV Field Office					
<b>Status Description:</b>	The mine has been permanently shut down.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

5      4 of 5      **NNE**      0.06 / 325.93      3,980.50 / 1      **JCR DEVELOPMENT, LLC**      

**Lovelock NV**

<b>Mine ID:</b>	2602738	<b>SIC:</b>	104100
<b>Entity Name:</b>	COEUR ROCHESTER - LOVELOCK	<b>Secondary SIC 1:</b>	104400
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140318	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	104100
<b>Assess Ctrl No:</b>	000349617	<b>Primary SIC:</b>	Gold Ore
<b>Current Mine Name:</b>	Coeur Rochester - Lovelock	<b>Primary SIC CD 1:</b>	1041
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	104400
<b>Current Status Dt:</b>	03/18/2014	<b>Secondary SIC:</b>	Silver Ore
<b>Current Controller ID:</b>	0070511	<b>Secondary SIC CD 1:</b>	1044
<b>Curr Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Sec SIC CD Sfx:</b>	00
<b>Curr Cont Begin Dt:</b>	02/01/2013	<b>Primary Canvass CD:</b>	8
<b>Curr Operator ID:</b>	0083566	<b>Primary Canvass:</b>	Metal
<b>Curr Operator Name:</b>	JCR Development, LLC	<b>Sec Canvass CD:</b>	8
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	Metal
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	0	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	0	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	26
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	027
<b>Part48 Training:</b>	No	<b>FIPS Cnty Nm:</b>	Pershing
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgry CD:</b>		<b>Contact Title:</b>	Owner
<b>Methane Liberation:</b>		<b>Street:</b>	1006 Aultman Street



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Producing Pits:</b>					<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>					<b>City:</b>	Ely
<b>No Tailing Ponds:</b>	0				<b>State Abbr:</b>	NV
<b>Pillar Recovery Used:</b>	No				<b>FIPS State CD:</b>	32
<b>Highwall Miner Used:</b>	No				<b>State:</b>	Nevada
<b>Multiple Pits:</b>	No				<b>Zip CD:</b>	89301
<b>Miners Rep Ind:</b>	No				<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No				<b>Province:</b>	
<b>Miles from Office:</b>	250				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	26 Miles NE of Lovelock, NV exit 119 off I-80				<b>Primary SIC CD:</b>	Gold Ore
<b>Office CD:</b>	M7851				<b>State Abbrev:</b>	NV
<b>Office Name:</b>		Elko NV Field Office				
<b>Status Description:</b>		The mine has been permanently shut down.				
<b>Source File Desc:</b>		Master Index File;MINES Data Set				

#### Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703868	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1122
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0720	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

#### Violation Details

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700899	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b> 56.4201(a)(2)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 01/02/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/05/2013	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 02/20/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/05/2013	
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/05/2013	
<b>Violation No:</b>	8696837				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0845	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b> 56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1640				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 12/04/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/09/2013	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 12/26/2013	
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/09/2013	
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/09/2013	
<b>Violation No:</b>	6389893				<b>Fiscal Yr:</b> 2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Enforcement Area:</b>					<b>Termination Time:</b>	0840
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1155				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696839				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b>	56.14112(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1715				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8703867				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1121	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b> 56.14107(a)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0715				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b> 108	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 02/26/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 01/22/2014	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 04/01/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1300	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/22/2014	
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1300	
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/22/2014	
<b>Violation No:</b>	8700898				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1301	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> Yes	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b> 56.11001	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594143				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 12/04/2013	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 10/09/2013	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 12/26/2013	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1500	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 10/09/2013	
<b>Inspection Begin Dt:</b>	10/08/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1500	
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b> 4	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	10/09/2013
<b>Violation No:</b>	6389892				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0835
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1140				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696841				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013				<b>Part Section:</b>	56.14206(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/05/2013	
<b>Violation No:</b>	8696840				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0800	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b> 56.14105	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1730				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8700900	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1220
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6594143	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	12/04/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/09/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	12/26/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/09/2013
<b>Inspection Begin Dt:</b>	10/08/2013	<b>Cal Yr:</b>	2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	10/09/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 10/09/2013	
<b>Violation No:</b>	6389894				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0845	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/08/2013				<b>Part Section:</b> 56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	01/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 01/02/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/05/2013	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 02/20/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/05/2013	
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/04/2013	
<b>Violation No:</b>	8696834				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1700	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b> 56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1550				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 04/30/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b> 03/04/2014	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 06/24/2014	
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 03/04/2014	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703871				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1218
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2014				<b>Part Section:</b>	50.20(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0945				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/17/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	01/24/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/24/2014
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/29/2014
<b>Violation No:</b>	8779701				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1108
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1102				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696857				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0550
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a)/.5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0900				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594111				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	05/22/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690896				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	2150
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1055				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1300

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/22/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/22/2014
<b>Violation No:</b>	8779700	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703866	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1118
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0710	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12		

**Violation Details**

<b>Event No:</b>	6597055	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/22/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b> 1200	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 01/22/2014	
<b>Inspection Begin Dt:</b>	01/21/2014				<b>Cal Yr:</b> 2014	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1200	
<b>Inspection End Dt:</b>	01/27/2014				<b>Cal Qtr:</b> 1	
<b>Written Notice:</b>					<b>Termination Dt:</b> 01/22/2014	
<b>Violation No:</b>	8700896				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0815	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 2	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b> 109(a)	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014				<b>Part Section:</b>	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0520				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	334
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	02/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703863	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1114
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014	<b>Part Section:</b>	56.9200(h)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/26/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	334	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	334	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	946
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	02/27/2014

<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8703865				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1020
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0700				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	946				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	946				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	11/06/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/06/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696843				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0740				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b>	1026
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0745
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	2				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0745
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703864				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1116
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.12016
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0645				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	1026				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	1026				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6597235				<b>Amount Paid:</b>	190
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	02/27/2014
<b>Violation No:</b>	8703869				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1030
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0725				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

**Violation Details**

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	11/05/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0815
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	11/05/2013
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0815
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/05/2013
<b>Violation No:</b>	8696842				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/05/2013				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6594111				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	07/31/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	05/22/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	09/11/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	05/22/2013
<b>Inspection Begin Dt:</b>	05/22/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	05/22/2013				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	05/22/2013
<b>Violation No:</b>	8690895				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1010
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/22/2013				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0830				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/22/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	6597055				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	02/26/2014

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>	01/22/2014	
<b>Controller ID:</b>	0070511			<b>Last Action Dt:</b>	04/01/2014	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1200	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	01/22/2014	
<b>Inspection Begin Dt:</b>	01/21/2014			<b>Cal Yr:</b>	2014	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	1200	
<b>Inspection End Dt:</b>	01/27/2014			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/22/2014	
<b>Violation No:</b>	8700897			<b>Fiscal Yr:</b>	2014	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0945	
<b>Violator ID:</b>	0083566			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	JCR Development, LLC			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/22/2014			<b>Part Section:</b>	56.20003(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	0825			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/02/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/22/2014			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	7					

**Violation Details**

<b>Event No:</b>	6594236			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Coeur Rochester - Lovelock			<b>Bill Print Dt:</b>	01/02/2014	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	11/04/2013	
<b>Controller ID:</b>	0070511			<b>Last Action Dt:</b>	02/20/2014	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>	1700	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	11/08/2013	
<b>Inspection Begin Dt:</b>	11/04/2013			<b>Cal Yr:</b>	2013	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0800	
<b>Inspection End Dt:</b>	11/05/2013			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	11/20/2013	
<b>Violation No:</b>	8696835			<b>Fiscal Yr:</b>	2014	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0918	
<b>Violator ID:</b>	0083566			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	JCR Development, LLC			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	11/04/2013			<b>Part Section:</b>	56.14130(i)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	1630			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/09/2014			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	11/04/2013			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	2			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	6597055			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	02/26/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/24/2014
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	04/01/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/24/2014
<b>Inspection Begin Dt:</b>	01/21/2014	<b>Cal Yr:</b>	2014
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/27/2014	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/29/2014
<b>Violation No:</b>	8779702	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1114
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/22/2014	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/02/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/22/2014	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

**Violation Details**

<b>Event No:</b>	6594236	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock	<b>Bill Print Dt:</b>	01/02/2014
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	11/04/2013
<b>Controller ID:</b>	0070511	<b>Last Action Dt:</b>	02/20/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1650
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/08/2013
<b>Inspection Begin Dt:</b>	11/04/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	11/05/2013	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/20/2013
<b>Violation No:</b>	8696836	<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0910
<b>Violator ID:</b>	0083566	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1620	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/09/2014	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	6597235	<b>Amount Paid:</b>	190
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	04/02/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	02/27/2014
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	04/29/2014
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0830
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/27/2014
<b>Inspection Begin Dt:</b>	02/25/2014				<b>Cal Yr:</b>	2014
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0830
<b>Inspection End Dt:</b>	02/27/2014				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8703870				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1125
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	02/27/2014				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0730				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/08/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	02/27/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	190				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	190				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	12					

#### Violation Details

<b>Event No:</b>	6594236				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b>	01/29/2014
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	12/16/2013
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b>	02/19/2014
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	02/15/2014
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2014
<b>Violation No:</b>	8696856				<b>Fiscal Yr:</b>	2014
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0546
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/09/2013				<b>Part Section:</b>	56.5001(a).5005
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/06/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/05/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	6594236				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Coeur Rochester - Lovelock				<b>Bill Print Dt:</b> 01/02/2014	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 11/08/2013	
<b>Controller ID:</b>	0070511				<b>Last Action Dt:</b> 02/20/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 0800	
<b>Controller Name:</b>	Jerry Dale Jones; Rowdy Ellis Olds				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 11/08/2013	
<b>Inspection Begin Dt:</b>	11/04/2013				<b>Cal Yr:</b> 2013	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 0800	
<b>Inspection End Dt:</b>	11/05/2013				<b>Cal Qtr:</b> 4	
<b>Written Notice:</b>					<b>Termination Dt:</b> 11/05/2013	
<b>Violation No:</b>	8696838				<b>Fiscal Yr:</b> 2014	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 0800	
<b>Violator ID:</b>	0083566				<b>Fiscal Qtr:</b> 1	
<b>Special Assess:</b>	Yes				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	JCR Development, LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/04/2013				<b>Part Section:</b> 56.14105	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1655				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	02/09/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/04/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

5 5 of 5 NNE 0.06 / 325.93 3,980.50 / 1 BLACK MOUNTAIN INDUSTRIAL MINERALS LLC MINES

Lovelock NV

<b>Mine ID:</b>	2602636	<b>SIC:</b>	147904
<b>Entity Name:</b>	BLACK MOUNTAIN SCREENING PLANT	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	20140408	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	147904
<b>Assess Ctrl No:</b>	000307739	<b>Primary SIC:</b>	Fluorspar
<b>Current Mine Name:</b>	Black Mountain Screening Plant	<b>Primary SIC CD 1:</b>	1479
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	04
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	04/08/2014	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	0041145	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	Barbara Spurgeon	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	03/03/2008	<b>Primary Canvass CD:</b>	7
<b>Curr Operator ID:</b>	0050842	<b>Primary Canvass:</b>	Nonmetal
<b>Curr Operator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NV	<b>Lat Deg:</b>	40
<b>No of Shops:</b>	0	<b>Lat Min:</b>	10
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	45
<b>No of Pits:</b>	000	<b>Long Deg:</b>	118
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	28
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	24
<b>Portable Operation:</b>	No	<b>Longitude:</b>	118.473611
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	40.179444
<b>Days Per Week:</b>	0	<b>County Code:</b>	027
<b>Hours Per Shift:</b>	0	<b>State Code:</b>	32
<b>Prod Shifts Per Day:</b>	0	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	26
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	027

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Part48 Training:</b>	No				<b>FIPS Cnty Nm:</b> Pershing	
<b>Avg Mine Height:</b>					<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgr CD:</b>					<b>Contact Title:</b> EHS Director	
<b>Methane Liberation:</b>					<b>Street:</b> 50 Oak Court Suite 210	
<b>No Producing Pits:</b>					<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>					<b>City:</b> Danville	
<b>No Tailing Ponds:</b>	0				<b>State Abbr:</b> CA	
<b>Pillar Recovery Used:</b>	No				<b>FIPS State CD:</b> 06	
<b>Highwall Miner Used:</b>	No				<b>State:</b> California	
<b>Multiple Pits:</b>	No				<b>Zip CD:</b> 94526	
<b>Miners Rep Ind:</b>	No				<b>Country:</b> USA	
<b>Safety Committee Ind:</b>	No				<b>Province:</b>	
<b>Miles from Office:</b>	300				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	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				<b>Primary SIC CD:</b> Fluorspar	
<b>Office CD:</b>	M7851				<b>State Abbrev:</b> NV	
<b>Office Name:</b>	Elko NV Field Office					
<b>Status Description:</b>	The mine has been permanently shut down.					
<b>Source File Desc:</b>	Master Index File;MINES Data Set					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b> 100	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 08/01/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b> 07/05/2012	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 09/16/2014	
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b> 1000	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b> 08/03/2012	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b> 2012	
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b> 1000	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b> 2	
<b>Written Notice:</b>					<b>Termination Dt:</b> 08/07/2012	
<b>Violation No:</b>	8692651				<b>Fiscal Yr:</b> 2012	
<b>Enforcement Area:</b>					<b>Termination Time:</b> 1326	
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b> 3	
<b>Special Assess:</b>	No				<b>Termination Type:</b> Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b> No	
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b> 56.18010	
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1205				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b> 243	
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b> 08/01/2012	
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b> Citation	
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b> Paid	
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b> 06/21/2012	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b> 09/16/2014	
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b> 1700	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b> M	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692642				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0810
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

**Violation Details**

<b>Event No:</b>	1141623				<b>Amount Paid:</b>	3996
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477046				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1550				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	3996				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	3996				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1700

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437949				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1040
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437947				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141614				<b>Amount Paid:</b>	6624
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/12/2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	09/24/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	09/25/2008				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477021				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1545
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/24/2008				<b>Part Section:</b>	46.6(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1335				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	05/13/2011				<b>Docket No:</b>	WEST 2009-422M
<b>Violation Occur Dt:</b>	09/24/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	6624				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	6624				<b>Contested Dt:</b>	05/21/2009
<b>Violator Insp Day Cnt:</b>	4					

#### Violation Details

<b>Event No:</b>	1151754	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/09/2010
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/09/2010
<b>Inspection Begin Dt:</b>	09/08/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/08/2010	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558198	<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1535
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

#### Violation Details

<b>Event No:</b>	1141623	<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/23/2008

<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477047				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1230
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1500				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	807				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	807				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	09/11/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/11/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/21/2010
<b>Violation No:</b>	8558197				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0850
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	56.9300(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

**Violation Details**

<b>Event No:</b>	1151754				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558199				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/04/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/04/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488643				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/04/2010				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/04/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	1141226				<b>Amount Paid:</b>	270
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	03/11/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	03/12/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437954				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1630
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/11/2008				<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1210				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/11/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	270				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	270				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	03/04/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	03/04/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488641				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1200
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b>	41.12
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1330				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1159014				<b>Amount Paid:</b>	807
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	03/02/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Citation	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Reasonably			<b>Orig Term Due Dt:</b>	01/19/2011	
<b>Controller ID:</b>	0041145			<b>Last Action Dt:</b>	04/30/2013	
<b>Inj Illness:</b>	Permanent			<b>Orig Term Due Tm:</b>	0850	
<b>Controller Name:</b>	Barbara Spurgeon			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>	01/19/2011	
<b>Inspection Begin Dt:</b>	01/19/2011			<b>Cal Yr:</b>	2011	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0850	
<b>Inspection End Dt:</b>	01/19/2011			<b>Cal Qtr:</b>	1	
<b>Written Notice:</b>				<b>Termination Dt:</b>	01/19/2011	
<b>Violation No:</b>	8562389			<b>Fiscal Yr:</b>	2011	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0800	
<b>Violator ID:</b>	0050842			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/19/2011			<b>Part Section:</b>	56.15004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>		
<b>Violation Issue Time:</b>	0750			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	05/13/2013			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/19/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	807			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	807			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1137581			<b>Amount Paid:</b>	121	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		
<b>Mine Name:</b>	Black Mountain Screening Plant			<b>Bill Print Dt:</b>	06/03/2009	
<b>Replaced by Ord No:</b>				<b>Cit Ord Safe:</b>	Order	
<b>Mine Type:</b>	Surface			<b>Last Action Cd:</b>	Paid	
<b>Likelihood:</b>	Unlikely			<b>Orig Term Due Dt:</b>		
<b>Controller ID:</b>	0041145			<b>Last Action Dt:</b>	07/01/2009	
<b>Inj Illness:</b>	LostDays			<b>Orig Term Due Tm:</b>		
<b>Controller Name:</b>	Barbara Spurgeon			<b>Coal Metal Ind:</b>	M	
<b>No Affected:</b>	1			<b>Latest Term Due Dt:</b>		
<b>Inspection Begin Dt:</b>	04/15/2009			<b>Cal Yr:</b>	2009	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>		
<b>Inspection End Dt:</b>	04/15/2009			<b>Cal Qtr:</b>	2	
<b>Written Notice:</b>				<b>Termination Dt:</b>	04/16/2009	
<b>Violation No:</b>	6481266			<b>Fiscal Yr:</b>	2009	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0740	
<b>Violator ID:</b>	0050842			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Mill			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/15/2009			<b>Part Section:</b>	46.8(a)(2)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1020			<b>Section of Act 1:</b>	104(g)(1)	
<b>Final Ord Issue Dt:</b>	07/09/2009			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/15/2009			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	121			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	13			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	121			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	6					

#### Violation Details

<b>Event No:</b>	1159014			<b>Amount Paid:</b>	100	
<b>Initial Viol No:</b>				<b>Contractor ID:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	03/02/2011			
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation			
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid			
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	01/19/2011			
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/30/2013			
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0935			
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M			
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	01/19/2011			
<b>Inspection Begin Dt:</b>	01/19/2011	<b>Cal Yr:</b>	2011			
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0935			
<b>Inspection End Dt:</b>	01/19/2011	<b>Cal Qtr:</b>	1			
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/19/2011			
<b>Violation No:</b>	8562391	<b>Fiscal Yr:</b>	2011			
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0935			
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2			
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated			
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No			
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>				
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>				
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>				
<b>Violation Issue Dt:</b>	01/19/2011	<b>Part Section:</b>	50.30(a)			
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>				
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)			
<b>Final Ord Issue Dt:</b>	05/13/2013	<b>Docket No:</b>				
<b>Violation Occur Dt:</b>	01/16/2011	<b>Section of Act 2:</b>				
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>				
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No			
<b>Amount Due:</b>	100	<b>Contested Dt:</b>				
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437952	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1055
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1455	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1151754	<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	11/03/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood				<b>Orig Term Due Dt:</b>	09/08/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	04/05/2011
<b>Inj Illness:</b>	NoLostDays				<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0				<b>Latest Term Due Dt:</b>	09/08/2010
<b>Inspection Begin Dt:</b>	09/08/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/08/2010				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/08/2010
<b>Violation No:</b>	8558200				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1505
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/08/2010				<b>Part Section:</b>	50.30(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/09/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/08/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3					

#### Violation Details

<b>Event No:</b>	1141223				<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	03/06/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/06/2008
<b>Inspection Begin Dt:</b>	03/05/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	03/06/2008				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437946				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1245				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1141623				<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	10/23/2008
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	03/24/2011
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/23/2008
<b>Inspection Begin Dt:</b>	10/22/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/29/2008
<b>Violation No:</b>	6477044				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008				<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1415				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010				<b>Docket No:</b>	WEST 2009-371M
<b>Violation Occur Dt:</b>	10/22/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	162				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

#### Violation Details

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	112
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence				<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692639				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012				<b>Part Section:</b>	46.8(a)(2)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1515				<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	112				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	112				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	1148097				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	04/28/2010
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	03/03/2010
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	08/19/2010
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1800
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	03/03/2010
<b>Inspection Begin Dt:</b>	03/03/2010				<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1800
<b>Inspection End Dt:</b>	03/05/2010				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	03/04/2010
<b>Violation No:</b>	6488642				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0825
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/03/2010				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1530				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/04/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/03/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	2					

**Violation Details**

<b>Event No:</b>	1157640				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant				<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145				<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692648				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1015
<b>Violator ID:</b>	0050842				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1105				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/05/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/03/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/07/2012
<b>Violation No:</b>	8692650	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1307
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.13015
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1159888	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1130
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	10/23/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/08/2012
<b>Violation No:</b>	8690772	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0610
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1130	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692646	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0745
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1045	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692649	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.15001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1120	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 1

Violation Details

<b>Event No:</b>	1159888	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0950
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0950
<b>Inspection End Dt:</b>	10/23/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690771	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0950	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	897
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692638	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012	<b>Part Section:</b>	46.5(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1500	<b>Section of Act 1:</b>	104(g)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	897	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due: 897  
 Violator Insp Day Cnt: 1  
 Contested Dt:

**Violation Details**

<b>Event No:</b>	1141614	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	10/29/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	09/24/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/07/2012
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	09/24/2008
<b>Inspection Begin Dt:</b>	09/24/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	09/25/2008	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/24/2008
<b>Violation No:</b>	6477022	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/24/2008	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2011	<b>Docket No:</b>	WEST 2009-422M
<b>Violation Occur Dt:</b>	09/24/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	05/21/2009
<b>Violator Insp Day Cnt:</b>	4		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/12/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692643	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	3				Contested Ind:	No
Amount Due:	2000				Contested Dt:	
Violator Insp Day Cnt:	1					

#### Violation Details

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437968	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	1141623	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	12/03/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/22/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	12/14/2010
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/22/2008
<b>Inspection Begin Dt:</b>	10/22/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/23/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/22/2008
<b>Violation No:</b>	6477045	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1448
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/22/2008	<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/04/2010	<b>Docket No:</b>	WEST 2009-372M
<b>Violation Occur Dt:</b>	10/22/2008	<b>Section of Act 2:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>	108				<b>Docket Stat Cd:</b>	Accepted
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	Yes
<b>Amount Due:</b>	108				<b>Contested Dt:</b>	01/12/2009
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1148576	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	09/28/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	08/09/2011
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	11/14/2011
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	08/09/2011
<b>Inspection Begin Dt:</b>	08/09/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/09/2011	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/11/2011
<b>Violation No:</b>	8608609	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1245
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/09/2011	<b>Part Section:</b>	56.1000
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/03/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/09/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	03/20/2014
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692645	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0737
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1040	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	2000
<b>Initial Viol No:</b>	8692643	<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Order
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	12/11/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692644	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0735
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(d)(1)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	2000	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	2000	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437950	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1045
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**Violation Details**

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/01/2009
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/01/2009
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/29/2009
<b>Violation No:</b>	6481265	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1411
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/15/2009	<b>Part Section:</b>	56.18010
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/09/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/15/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	108	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	13	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	108	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	6		

**Violation Details**

<b>Event No:</b>	1159014	<b>Amount Paid:</b>	362
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	03/02/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/30/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/19/2011
<b>Inspection Begin Dt:</b>	01/19/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/19/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/19/2011
<b>Violation No:</b>	8562390	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/19/2011	<b>Part Section:</b>	56.12028
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Time:</b>	0835				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	05/13/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/19/2011				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	362				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	362				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5					

**Violation Details**

<b>Event No:</b>	1159888	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	11/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	10/24/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	04/10/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1135
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	10/24/2012
<b>Inspection Begin Dt:</b>	10/23/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1135
<b>Inspection End Dt:</b>	10/23/2012	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/23/2012
<b>Violation No:</b>	8690773	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/23/2012	<b>Part Section:</b>	56.18002(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1135	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	01/04/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/23/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	15	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437969	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b> Closed	
<b>Violation Issue Time:</b>	1300				<b>Section of Act 1:</b> 104(a)	
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b> No	
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2013
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/21/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/26/2012
<b>Violation No:</b>	8692640	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0900
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/20/2012	<b>Part Section:</b>	46.9(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/20/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

#### Violation Details

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437951	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1100
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/29/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/21/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	01/30/2013
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/08/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/08/2012
<b>Violation No:</b>	8692647	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1118
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/06/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

#### Violation Details

<b>Event No:</b>	1137581	<b>Amount Paid:</b>	2473
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	06/03/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/15/2009
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	07/01/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1530
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/15/2009
<b>Inspection Begin Dt:</b>	04/15/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	04/15/2009	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/15/2009
<b>Violation No:</b>	6481267	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/15/2009			<b>Part Section:</b>	56.14107(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1245			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	07/09/2009			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/15/2009			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	2473			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	13			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	2473			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	6					

**Violation Details**

<b>Event No:</b>	1157640	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	08/01/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	06/22/2012
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	09/16/2014
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	06/22/2012
<b>Inspection Begin Dt:</b>	06/20/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/26/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/03/2012
<b>Violation No:</b>	8692641	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1049
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2012	<b>Part Section:</b>	41.20
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/07/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	1		

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	243
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	03/05/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/05/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/05/2008
<b>Violation No:</b>	6437948	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008				<b>Part Section:</b>	56.11004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1320				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	243				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	243				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

**Violation Details**

<b>Event No:</b>	1141223	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Black Mountain Screening Plant	<b>Bill Print Dt:</b>	04/30/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	03/07/2008
<b>Controller ID:</b>	0041145	<b>Last Action Dt:</b>	06/13/2008
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1700
<b>Controller Name:</b>	Barbara Spurgeon	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/07/2008
<b>Inspection Begin Dt:</b>	03/05/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1700
<b>Inspection End Dt:</b>	03/06/2008	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/11/2008
<b>Violation No:</b>	6437970	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	0050842	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Black Mountain Industrial Minerals LLC	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/05/2008	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1300	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/05/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/05/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

**6** 1 of 1 **SSW** 0.08 / 402.01 3,979.84 / 1 **Kerney Davis** **SPILLS**  
**110 7th Street**  
**Lovelock NV**

<b>Dep No:</b>	990419-02	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	4/19/1999	<b>RPT Zip:</b>	
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>		<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Gasoline, waste oil	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	Wanda Quilici
<b>Quantity:</b>	Unknown	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Quint Aninao	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Confrmd Vislly:</b> <b>SW Impact:</b> <b>GW Impact:</b> <b>Enforce:</b> <b>Closed:</b> <b>RQ:</b> <b>Trans No:</b> <b>REGRECVTM:</b> <b>Undot1:</b> <b>Cas1:</b> <b>Chris1:</b> <b>Unit1:</b> <b>H2O Quant1:</b> <b>H2O Unit1:</b> <b>VID:</b> <b>SPINFO:</b> <b>Medium:</b> <b>Waterway:</b> <b>Cause:</b> <b>Action:</b> <b>Oversight:</b> <b>Oversight Email:</b> <b>Comments:</b> <b>Comment2:</b> <b>Comment3:</b> <b>Follow Up Info:</b> <b>FYI 1:</b> <b>FYI 2:</b> <b>FYI 3:</b> <b>FYI 1 Email:</b> <b>FYI 2 Email:</b> <b>FYI 3 Email:</b>	N				<b>Phone:</b> 775-275-7580 <b>Spills State:</b> NV <b>County:</b> Pershing <b>Township:</b> <b>Range:</b> <b>Section:</b> <b>Q Q2:</b> <b>Hwy Mkr:</b> <b>P County:</b> <b>L Zip:</b> <b>Milepost:</b> <b>E Lat:</b> <b>E Long:</b> <b>Cause CD:</b> <b>CINFO:</b> <b>Notified:</b> <b>Name:</b>	
		Dumping over period of time				
		NDEP-RCRA, Matt McAuliffe				
		Police dept, has been called; Property is a plumbing business				

[7](#) 1 of 1 **NNW** 0.07 / 358.80 3,979.86 / 1 **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 November 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

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

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:	

<a href="#">8</a>	1 of 4	WNW	0.09 / 488.59	3,978.63 / -1	RICHS UNION SERVICE 810 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000082

**Facility Information**

Last Inspection: 11/15/1994

**Tank Information**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank ID:</b>	002				<b>Close Date:</b> 12/21/98	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 8,000	
<b>Date Installed:</b>	28 Apr 66				<b>Tank Age:</b> 32	
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Galvanized Steel, None					
<b>Tank ID:</b>	004				<b>Close Date:</b> 12/21/98	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 500	
<b>Date Installed:</b>	28 Apr 56				<b>Tank Age:</b> 42	
<b>Substance:</b>	Used Oil					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	No Piping, None					
<b>Tank ID:</b>	003				<b>Close Date:</b> 12/21/98	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 5,000	
<b>Date Installed:</b>	28 Apr 76				<b>Tank Age:</b> 22	
<b>Substance:</b>	Diesel					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Galvanized Steel, None					
<b>Tank ID:</b>	001				<b>Close Date:</b> 12/21/98	
<b>Tank Status:</b>	Permanently Closed				<b>Tank Capacity:</b> 10,000	
<b>Date Installed:</b>	28 Apr 76				<b>Tank Age:</b> 22	
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)					
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None					
<b>Pipe Material:</b>	Galvanized Steel, None					

**8**      2 of 4      **WNW**      0.09 / 488.59      3,978.63 / -1      **Rich's Unocal**  
**810 Cornell Avenue Lovelock NV**      **SHWS**  
**APN: 875**  
**Lovelock NV**

**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:**  
**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:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contaminant:**  
**Media:** Soil  
**Contaminant Desc:**  
**Coordinate Comments:**

**Date Last Modified:**

<a href="#">8</a>	3 of 4	WNW	0.09 / 488.59	3,978.63 / -1	Rich's Unocal 810 Cornell Avenue Lovelock NV APN: 875 Lovelock NV	LUST
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<b>Site Code:</b>	5-000082	<b>Facility City:</b>	Lovelock
<b>Site No:</b>	82	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing		

**Site Cleanup - Bureau's Project Tracking Database**

<b>Program:</b>	LUST	<b>End:</b>	1/5/2011
<b>Closure Type:</b>	Clean w/ Remed	<b>Event:</b>	
<b>Report Date:</b>	12/28/1998	<b>Case Officer:</b>	
<b>Media:</b>	Ground Water	<b>File Location:</b>	NDEP: Carson City
<b>Contaminant:</b>	Gasoline		
<b>Source File:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<b>Program:</b>	LUST	<b>End:</b>	1/5/2011
<b>Closure Type:</b>	Clean w/ Remed	<b>Event:</b>	
<b>Report Date:</b>	12/28/1998	<b>Case Officer:</b>	
<b>Media:</b>	Soil	<b>File Location:</b>	NDEP: Carson City
<b>Contaminant:</b>	Gasoline		
<b>Source File:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>	981228-3236	<b>File Loc:</b>	NDEP: Carson City
<b>Petro Fund ID:</b>		<b>Description:</b>	
<b>Event ID:</b>	3005	<b>Coordinate Comment:</b>	
<b>Event Type ID:</b>	3	<b>Latitude:</b>	40.178496
<b>Event Type Category:</b>	Confirmed Release	<b>Longitude:</b>	-118.475874
<b>Report Date:</b>	1998-12-28T00:00:00.000Z	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2011-01-05T00:00:00.000Z	<b>C Type:</b>	Clean w/ Remed
<b>Program:</b>	LUST	<b>X:</b>	374346.119400000199676
<b>Media:</b>	Soil	<b>Y:</b>	4448613.073599999771
<b>Contaminant:</b>	Gasoline	<b>Source:</b>	NDEP
<b>Date Last Modified:</b>		<b>Collection:</b>	GM
<b>Container:</b>	UST		
<b>Contaminant Desc:</b>			

<a href="#">8</a>	4 of 4	WNW	0.09 / 488.59	3,978.63 / -1	Rich's Unical ID# 5-000082 810 Cornell Ave Lovelock NV	SPILLS
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<b>Dep No:</b>	981228-32	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	12/28/1998	<b>RPT Zip:</b>	
<b>Inc Date:</b>	12/29/1998	<b>RPT Zip4:</b>	
<b>Time:</b>		<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Gasoline	<b>Fac Tel Ext:</b>	
<b>Concent:</b>	ND-975 ppm	<b>Rep Name:</b>	Pezonella
<b>Quantity:</b>	Unknown	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Marilyn Crockett	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	Reno

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Container:					State: NV	
Loc Address:					Zipcode: 89502	
UST Facility ID:					Contact: Randy Judge	
Confrmd Vislly:					Phone: 775-856-5566	
SW Impact:					Spills State: NV	
GW Impact:					County: Pershing	
Enforce:					Township:	
Closed:					Range:	
RQ:	N				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:					Leaking USTs	
Action:					Pulled 4 tanks (1-550 gal. waste oil; 1-5,000 gal. diesel; 1-8,000 gal. gas and 1-10,000 gal gas. tank) sampled and may overexcavate	
Oversight:					NDEP-BCA, Kelso	
Oversight Email:						
Comments:					Unical Address: P.O. Box 1030, Lovelock, NV 89419, owner: Rich Sorani 775-273-0731	
Comment2:						
Comment3:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

9 1 of 1 N 0.09 / 456.00 3,980.19 / 1 SOUTHERN PACIFIC TRANSPORTATION CO W Broadway & Main St Lovelock NV 89419 UST

Facility ID: 5-000243

Facility Information

Last Inspection:

Tank Information

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

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



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

[10](#) 1 of 1 N 0.09 / 457.23 3,980.17 / 1 Southern Pacific Transportation Company West Broadway/Main Street NV SHWS

**Site Code:** 5-000243  
**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:** 7/24/1992  
**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:** No Impact  
**Contaminant:**  
**Event:**

[11](#) 1 of 2 NNE 0.09 / 489.80 3,980.83 / 2 PAUL DAVIDSON (FAMILY TRUST) 1010 E. BROADWAY AVE. LOVELOCK NV HIST SPL

**Trans NO:** 91996330-7873340  
**Name:** oeM #961121-1608  
**SPL Info:** 3 REGULATED & 1 UNREGULATED USTS.  
**Medium:** L  
**Waterway:**  
**Cause:** F  
**Action:** SITE REMEDIATION PLAN BEING DEVELOPED.  
**Notified:** S  
**SPL Date:**  
**SPL Time:** 0  
**Mat1:** DIESEL  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Quant1:** 0  
**Unit1:**  
**H2O Quant1:** 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:**  
**H2O Unit1:**  
**VID:**  
**Report Date:** 11/21/1996  
**Report Time:** 1125  
**Regrecvtm:** 1125  
**Do:** YANN LING  
**PRP:** PAUL DAVIDSON (FAMILY TRUST)  
**P Contact:** RICHARD CHANNEL  
**P Street:**  
**P City:**  
**County:**  
**P State:**  
**P Zip:**  
**P Phone:** 702-273-7258-  
**Mile Post:**  
**E Lat:** 0 0 0  
**E Long:** 0 0 0

[11](#) 2 of 2 NNE 0.09 / 489.80 3,980.83 / 2 1010 E. BROADWAY AVE. LOVELOCK NV SPILLS

**Dep No:** **RPT Address:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:						
Follow Up Info:						
FYI 1:						
FYI 2:						
FYI 3:						
FYI 1 Email:						
FYI 2 Email:						
FYI 3 Email:						

<a href="#">12</a>	1 of 2	NE	0.10 / 516.02	3,981.44 / 2	LOVELOCK CHEVRON 150 Main St Lovelock NV 89419	UST
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Facility ID: 5-000356

Facility Information

Last Inspection: 5/18/2018 9:25:20 AM

Tank Information

Tank ID: 1  
 Tank Status: Currently In Use  
 Close Date:  
 Tank Capacity: 15,000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Installed:</b>	01 Mar 99				<b>Tank Age:</b> 20	
<b>Substance:</b>		Gasoline (containing <= 10% ethanol)				
<b>Tank Material:</b>		Double-Walled				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Tank ID:</b>	2B				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b> 7,500	
<b>Date Installed:</b>	01 Mar 99				<b>Tank Age:</b> 20	
<b>Substance:</b>		Diesel				
<b>Tank Material:</b>		Double-Walled				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Tank ID:</b>	2A				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b> 7,500	
<b>Date Installed:</b>	01 Mar 99				<b>Tank Age:</b> 20	
<b>Substance:</b>		Gasoline (containing <= 10% ethanol)				
<b>Tank Material:</b>		Double-Walled				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Owner Information</b>						
<b>Owner Operator Name:</b>	SURINDER PREET/ HARPARKASH SINGH					
<b>Owner Operator Address:</b>	150 MAIN STREET LOVELOCK, NV 89419					
<b>Associated Facility:</b>	Lovelock Chevron					

<a href="#">12</a>	2 of 2	NE	0.10 / 516.02	3,981.44 / 2	Chevron Station - Tesla Supercharger 150 Main St. Lovelock NV 89419	ALT FUELS
<b>ID:</b>	102318				<b>CNG Dispenser No:</b>	
<b>Federal Agency ID:</b>					<b>CNG Fill Type Code:</b>	
<b>Federal Agency:</b>					<b>CNG Site Renew Src:</b>	
<b>Fed Agency Name:</b>					<b>CNG PSI:</b>	
<b>Status:</b>	Open: The station is open.				<b>CNG Storage Cap:</b>	
<b>Facility Type:</b>					<b>CNG Tot Compr Cap:</b>	
<b>Fuel Type Code:</b>	ELEC: Electric				<b>CNG Vehicle Class:</b>	
<b>Owner Type Desc:</b>	Privately owned				<b>LPG Nozzle Types:</b>	
<b>Expected Date:</b>					<b>LNG Site Renew Src:</b>	
<b>Dt Last Confirmed:</b>	2019-12-12				<b>LNG Vehicle Class:</b>	
<b>Open Date:</b>	2015-02-01				<b>Hydrogen is Retail:</b>	
<b>Updated at:</b>	2019-12-12 21:27:03 UTC				<b>Hydrogen Pressures:</b>	
<b>BD Blends:</b>					<b>Hydrogen Standards:</b>	
<b>NG PSI:</b>					<b>Station Phone:</b> 877-798-3752	
<b>NG Fill Type Code:</b>					<b>Latitude:</b> 40.179626	
<b>NG Fill Type Desc:</b>					<b>Longitude:</b> -118.47319	
<b>NG Vehicle Class:</b>						
<b>NG Vehicle Class Desc:</b>						
<b>E85 Blender Pump:</b>						
<b>E85 Blender Pump Desc:</b>						
<b>E85 Other Ethanol Blends:</b>						
<b>EV Pricing:</b>	\$0.28 per kWh; \$0.26 per minute above 60 kW and \$0.13 per minute at or below 60 kW					
<b>EV Pricing French:</b>						
<b>EV on Site Renewable Source:</b>						
<b>LPG Primary:</b>						
<b>LPG Primary Desc:</b>						
<b>Intersection Directions:</b>						
<b>Geocode Status Desc:</b>	Address level accuracy.					
<b>Hydrogen Status Link:</b>						

<a href="#">13</a>	1 of 7	NW	0.10 / 515.01	3,979.19 / 0	AMERICAN FEDERAL SAVINGS BANK 920 Cornell Ave Lovelock NV 89419	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID: E-000295

**Facility Information**

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/88
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	88
<b>Substance:</b>	Unknown		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<a href="#">13</a>	2 of 7	NW	0.10 / 515.01	3,979.19 / 0	NORWEST LOVELOCK BRANCH 920 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000336

**Facility Information**

Last Inspection: 8/16/2017 2:48:39 PM

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	04/22/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,500
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	97
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">13</a>	3 of 7	NW	0.10 / 515.01	3,979.19 / 0	American Federal Savings Bank 920 Cornell Avenue Lovelock NV APN: 20 NV	SHWS
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<b>Site Code:</b>	E-000295	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	8/4/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	8/4/1997	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">13</a>	4 of 7	NW	0.10 / 515.01	3,979.19 / 0	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91995360-64393247			<b>H2O Unit1:</b>		
<b>Name:</b>	oeM #951222-265			<b>VID:</b>		
<b>SPL Info:</b>	HISTORIC GAS STATION (UST)			<b>Report Date:</b>	12/22/1995	
<b>Medium:</b>	L			<b>Report Time:</b>	1135	
<b>Waterway:</b>				<b>Regrecvtm:</b>	1135	
<b>Cause:</b>	F			<b>Do:</b>	YANN LING	
<b>Action:</b>	SAMPLED GROUNDWATER, RESULTS NOT BACK			<b>PRP:</b>	AMERICAN FEDERAL SAVINGS BANKS	
<b>Notified:</b>	S			<b>P Contact:</b>	MATT GOMEZ	
<b>SPL Date:</b>				<b>P Street:</b>	2330 S. VIRGINIA ST.	
<b>SPL Time:</b>	0			<b>P City:</b>	RENO	
<b>Mat1:</b>	HYDROCARBON			<b>County:</b>	WASHoe	
<b>Undot1:</b>				<b>P State:</b>	NV	
<b>Cas1:</b>				<b>P Zip:</b>	89502-	
<b>Chris1:</b>				<b>P Phone:</b>	702-785-8570-	
<b>Quant1:</b>	0			<b>Mile Post:</b>		
<b>Unit1:</b>				<b>E Lat:</b>	0 0 0	
<b>H2O Quant1:</b>	0			<b>E Long:</b>	0 0 0	
<b>C Info:</b>	POSSIBLY LEAKING DUE TO AGE					
<b>Comment 1:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment 2:</b>						
<b>Comment 3:</b>						

<a href="#">13</a>	5 of 7	NW	0.10 / 515.01	3,979.19 / 0	AMERICAN FEDERAL SAVINGS BANKS 920 CORNELL AVE. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91996 16-84750219			<b>H2O Unit1:</b>		
<b>Name:</b>	oeM #960117-323			<b>VID:</b>		
<b>SPL Info:</b>	UST			<b>Report Date:</b>	1/17/1996	
<b>Medium:</b>	LG			<b>Report Time:</b>	1115	
<b>Waterway:</b>				<b>Regrecvtm:</b>	1115	
<b>Cause:</b>	F			<b>Do:</b>	YANN LING	
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.			<b>PRP:</b>	AMERICAN FEDERAL SAVINGS BANKS	
<b>Notified:</b>	S			<b>P Contact:</b>		
<b>SPL Date:</b>				<b>P Street:</b>	2330 S. VIRGINIA ST.	
<b>SPL Time:</b>	1200			<b>P City:</b>	RENO	
<b>Mat1:</b>	OLD GASOLINE			<b>County:</b>	WASHoe	
<b>Undot1:</b>	UN1203			<b>P State:</b>	NV	
<b>Cas1:</b>	8006619			<b>P Zip:</b>	89502-	
<b>Chris1:</b>	GAT			<b>P Phone:</b>	702-785-8570-	
<b>Quant1:</b>	0			<b>Mile Post:</b>		
<b>Unit1:</b>				<b>E Lat:</b>	0 0 0	
<b>H2O Quant1:</b>	0			<b>E Long:</b>	0 0 0	
<b>C Info:</b>	LEAKING UST REMOVED					
<b>Comment 1:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.					
<b>Comment 2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment 3:</b>	REFER TO oeM CASE #265. SAME SITE, FURTHER INFO.					

<a href="#">13</a>	6 of 7	NW	0.10 / 515.01	3,979.19 / 0	920 CORNELL AVE. LOVELOCK NV	SPILLS
<b>Dep No:</b>				<b>RPT Address:</b>	2330 S. VIRGINIA ST.	
<b>APN No:</b>				<b>RPT City:</b>	RENO	
<b>Fed Dot No:</b>				<b>RPT State:</b>	NV	
<b>RPT Date:</b>	1/17/1996			<b>RPT Zip:</b>	89502-	
<b>Inc Date:</b>				<b>RPT Zip4:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Time:</b>	1200				<b>RPT Time:</b> 1115	
<b>Anonymous:</b>					<b>Fac Zip4:</b>	
<b>Material:</b>	OLD GASOLINE				<b>Fac Tel Ext:</b>	
<b>Concent:</b>					<b>Rep Name:</b>	
<b>Quantity:</b>	0				<b>Rep Agency:</b> AMERICAN FEDERAL SAVINGS BANKS	
<b>Media:</b>					<b>Telephone:</b> 702-785-8570-	
<b>Rcvd By:</b>	YANN LING				<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>					<b>Address:</b>	
<b>State Rq:</b>					<b>City:</b>	
<b>Container:</b>					<b>State:</b>	
<b>Loc Address:</b>					<b>Zipcode:</b>	
<b>UST Facility ID:</b>					<b>Contact:</b>	
<b>Confrmd Vislly:</b>					<b>Phone:</b>	
<b>SW Impact:</b>					<b>Spills State:</b> NV	
<b>GW Impact:</b>					<b>County:</b> PERSHING	
<b>Enforce:</b>					<b>Township:</b>	
<b>Closed:</b>					<b>Range:</b>	
<b>RQ:</b>					<b>Section:</b>	
<b>Trans No:</b>	91996 16-84750219				<b>Q Q2:</b>	
<b>REGRECVTM:</b>	1115				<b>Hwy Mkr:</b>	
<b>Undot1:</b>	UN1203				<b>P County:</b> WASHOE	
<b>Cas1:</b>	8006619				<b>L Zip:</b> -	
<b>Chris1:</b>	GAT				<b>Milepost:</b>	
<b>Unit1:</b>					<b>E Lat:</b> 0 0 0	
<b>H2O Quant1:</b>	0				<b>E Long:</b> 0 0 0	
<b>H2O Unit1:</b>					<b>Cause CD:</b> F	
<b>VID:</b>					<b>CINFO:</b> LEAKING UST REMOVED	
<b>SPINFO:</b>	UST				<b>Notified:</b> S	
<b>Medium:</b>	LG				<b>Name:</b> OEM #960117-323	
<b>Waterway:</b>						
<b>Cause:</b>						
<b>Action:</b>	NEED TO DELINEATE CONTAMINATION PLUME AND COME UP WITH REMEDIATION PLAN.					
<b>Oversight:</b>						
<b>Oversight Email:</b>						
<b>Comments:</b>	SOIL TPH CONC. = 300 TO 18,000 PPM, GW BENZENE CONC. = 100 PPB.					
<b>Comment2:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment3:</b>	REFER TO OEM CASE #265. SAME SITE, FURTHER INFO.					
<b>Follow Up Info:</b>						
<b>FYI 1:</b>						
<b>FYI 2:</b>						
<b>FYI 3:</b>						
<b>FYI 1 Email:</b>						
<b>FYI 2 Email:</b>						
<b>FYI 3 Email:</b>						

[13](#)

7 of 7

NW

0.10 /  
515.01

3,979.19 /  
0

920 CORNELL AVE.  
LOVELOCK NV

SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	2330 S. VIRGINIA ST.
<b>APN No:</b>		<b>RPT City:</b>	RENO
<b>Fed Dot No:</b>		<b>RPT State:</b>	NV
<b>RPT Date:</b>	12/22/1995	<b>RPT Zip:</b>	89502-
<b>Inc Date:</b>		<b>RPT Zip4:</b>	
<b>Time:</b>	0	<b>RPT Time:</b>	1135
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	HYDROCARBON	<b>Fac Tel Ext:</b>	
<b>Concent:</b>		<b>Rep Name:</b>	MATT GOMEZ
<b>Quantity:</b>	0	<b>Rep Agency:</b>	AMERICAN FEDERAL SAVINGS BANKS
<b>Media:</b>		<b>Telephone:</b>	702-785-8570-
<b>Rcvd By:</b>	YANN LING	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	
<b>Confrmd Vislly:</b>		<b>Phone:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SW Impact:					Spills State: NV	
GW Impact:					County: PERSHING	
Enforce:					Township:	
Closed:					Range:	
RQ:					Section:	
Trans No:	91995360-64393247				Q Q2:	
REGRECVTM:	1135				Hwy Mkr:	
Undot1:					P County: WASHOE	
Cas1:					L Zip:	
Chris1:					Milepost:	
Unit1:					E Lat: 0 0 0	
H2O Quant1:	0				E Long: 0 0 0	
H2O Unit1:					Cause CD: F	
VID:					CINFO: POSSIBLY LEAKING DUE TO AGE	
SPINFO:	HISTORIC GAS STATION (UST)				Notified: S	
Medium:	L				Name: OEM #951222-265	
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:						

<a href="#">14</a>	1 of 2	W	0.10 / 535.69	3,978.21 / -1	DAIRY BARN PARKING LOT 750 Cornell Ave Lovelock NV 89419	UST
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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		

<a href="#">14</a>	2 of 2	W	0.10 / 535.69	3,978.21 / -1	Dairy Barn Parking Lot 750 Cornell Avenue Lovelock NV APN: 355 NV	SHWS
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Site Code:	E-000147	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
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<b>Report Date:</b>	11/11/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	3/12/1991	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<a href="#">15</a>	1 of 4	<b>NNW</b>	<b>0.12 / 639.01</b>	<b>3,979.85 / 1</b>	<b>THOMSON TRUCKING 995 Cornell Ave Lovelock NV 89419</b>	<b>UST</b>
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**Facility ID:** 5-000197

Facility Information

**Last Inspection:** 11/4/1994

Tank Information

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

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

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

<a href="#">15</a>	2 of 4	<b>NNW</b>	<b>0.12 / 639.01</b>	<b>3,979.85 / 1</b>	<b>Lovelock Beacon 995 Cornell Avenue Lovelock NV APN: NV</b>	<b>SHWS</b>
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<b>Site Code:</b>	5-000197	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	12/10/1997	<b>Media:</b>	Ground Water
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	12/10/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459.997	<b>Contaminant:</b>	Gasoline
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

<a href="#">15</a>	3 of 4	NNW	0.12 / 639.01	3,979.85 / 1	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	SHWS
Site Code:	5-000337	Facility Zip:				
County ID:	14	Facility Zip 4:				
County:	Pershing	Lat Decdeg:		40.1799997		
City:	Lovelock	Long Decdeg:		-118.4747179		

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

Report Date:	5/20/1997	File Location:	NDEP: CC-Storage
Closure Date:	6/25/1998	Media:	Soil
Closure Type:	NAC 459 A-K	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:	337	File Loc:	NDEP: CC-Storage
Petroleum Fund ID:		Container:	UST
Spill No:	970520-2038	Source:	NDEP
Event ID:	4221	Lat Dec Deg:	40.1799997
Event Type ID:	3	Long Dec Deg:	-118.4747179
Event Type Category:	Confirmed Release	X:	374447.324199999682605
Report Date:	1997-05-20T00:00:00.000Z	Y:	4448778.3486
Closure Date:	1998-06-25T00:00:00.000Z	Datum:	NAD83
Description:		Collection Method:	GM
Program:	LUST	C Type:	
Contaminant:		Date Last Modified:	
Media:	Soil		
Contaminant Desc:			
Coordinate Comments:	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.		

<a href="#">15</a>	4 of 4	NNW	0.12 / 639.01	3,979.85 / 1	Nevada Department of Transportation 995 Cornell Avenue Lovelock NV APN: Lovelock NV	LUST
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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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event ID:</b>	4221				<b>Coordinate Comment:</b> Location obtained by geocoding FacilityAddress against Tiger 2007 streets.	
<b>Event Type ID:</b>	3				<b>Latitude:</b> 40.1799997	
<b>Event Type Category:</b>	Confirmed Release				<b>Longitude:</b> -118.4747179	
<b>Report Date:</b>	1997-05-20T00:00:00.000Z				<b>Datum:</b> NAD83	
<b>Closure Date:</b>	1998-06-25T00:00:00.000Z				<b>C Type:</b> NAC 459 A-K	
<b>Program:</b>	LUST				<b>X:</b> 374447.324199999682605	
<b>Media:</b>	Soil				<b>Y:</b> 4448778.3486	
<b>Contaminant:</b>	Gasoline				<b>Source:</b> NDEP	
<b>Date Last Modified:</b>					<b>Collection:</b> GM	
<b>Container:</b>	UST					
<b>Contaminant Desc:</b>						

[16](#) 1 of 1 W 0.12 / 648.31 3,978.21 / -1 **Tex's ARCO 7th and Cornell NV** SHWS

**Site Code:** 5-000180  
**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:** 9/27/1994  
**Closure Type:**  
**Program:**  
**Officer:**  
**Data List:** Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases  
**File Location:** NDEP: CC-Storage  
**Media:** Soil  
**Contaminant:**  
**Event:**

[17](#) 1 of 4 NNW 0.12 / 653.72 3,979.85 / 1 **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  
**Tank Status:** Permanently Closed  
**Date Installed:** 01 Jan 88  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown  
**Close Date:** 04/01/97  
**Tank Capacity:**  
**Tank Age:** 9

**Tank ID:** 001  
**Tank Status:** Permanently Closed  
**Date Installed:** 01 Jan 88  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown  
**Close Date:** 04/01/97  
**Tank Capacity:**  
**Tank Age:** 9

**Tank ID:** 003  
**Tank Status:** Permanently Closed  
**Date Installed:** 01 Jan 88  
**Substance:** Unknown  
**Tank Material:** None, Unknown  
**Pipe Material:** None, Unknown  
**Close Date:** 04/01/97  
**Tank Capacity:**  
**Tank Age:** 9

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">17</a>	2 of 4	NNW	0.12 / 653.72	3,979.85 / 1	THOMPSON TRUCKING INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	HIST SPL
<b>Trans NO:</b>	91996346-41383159			<b>H2O Unit1:</b>		
<b>Name:</b>	oeM #961202-1635			<b>VID:</b>		
<b>SPL Info:</b>	UST			<b>Report Date:</b>	12/12/1996	
<b>Medium:</b>	L			<b>Report Time:</b>	1400	
<b>Waterway:</b>				<b>Regrecvtm:</b>	1400	
<b>Cause:</b>	F			<b>Do:</b>	YANN LING	
<b>Action:</b>	PROPOSED TO OWNER TO DO SITE CHARACTERIZATION.			<b>PRP:</b>	THOMPSON TRUCKING	
<b>Notified:</b>	S			<b>P Contact:</b>	DON THOMPSON	
<b>SPL Date:</b>				<b>P Street:</b>	P O BOX 1453	
<b>SPL Time:</b>	0			<b>P City:</b>	ELKO	
<b>Mat1:</b>	GASOLINE			<b>County:</b>	ELKO	
<b>Undot1:</b>	UN1203			<b>P State:</b>	NV	
<b>Cas1:</b>	8006619			<b>P Zip:</b>	89801-	
<b>Chris1:</b>	GAT			<b>P Phone:</b>	702-623-3600-	
<b>Quant1:</b>	0			<b>Mile Post:</b>		
<b>Unit1:</b>				<b>E Lat:</b>	0 0 0	
<b>H2O Quant1:</b>	0			<b>E Long:</b>	0 0 0	
<b>C Info:</b>	HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS.					
<b>Comment 1:</b>	REFERRED TO JIM NAJIMA OF NDEP BUREAU OF CORRECTIVE ACTIONS, UST/LUST BRANCH.					
<b>Comment 2:</b>						
<b>Comment 3:</b>						

<a href="#">17</a>	3 of 4	NNW	0.12 / 653.72	3,979.85 / 1	INTERSECTION OF CORNELL & MAIN AT VACANT LOT/SINCLAIR BEACON FACILITY. LOVELOCK NV	SPILLS
<b>Dep No:</b>				<b>RPT Address:</b>	P O BOX 1453	
<b>APN No:</b>				<b>RPT City:</b>	ELKO	
<b>Fed Dot No:</b>				<b>RPT State:</b>	NV	
<b>RPT Date:</b>	12/12/1996			<b>RPT Zip:</b>	89801-	
<b>Inc Date:</b>				<b>RPT Zip4:</b>		
<b>Time:</b>	0			<b>RPT Time:</b>	1400	
<b>Anonymous:</b>				<b>Fac Zip4:</b>		
<b>Material:</b>	GASOLINE			<b>Fac Tel Ext:</b>		
<b>Concent:</b>				<b>Rep Name:</b>	DON THOMPSON	
<b>Quantity:</b>	0			<b>Rep Agency:</b>	THOMPSON TRUCKING	
<b>Media:</b>				<b>Telephone:</b>	702-623-3600-	
<b>Rcvd By:</b>	YANN LING			<b>Rep Tel Ext:</b>		
<b>Fed Rq:</b>				<b>Address:</b>		
<b>State Rq:</b>				<b>City:</b>		
<b>Container:</b>				<b>State:</b>		
<b>Loc Address:</b>				<b>Zipcode:</b>		
<b>UST Facility ID:</b>				<b>Contact:</b>		
<b>Confrmd Vislly:</b>				<b>Phone:</b>		
<b>SW Impact:</b>				<b>Spills State:</b>	NV	
<b>GW Impact:</b>				<b>County:</b>	PRESHING	
<b>Enforce:</b>				<b>Township:</b>		
<b>Closed:</b>				<b>Range:</b>		
<b>RQ:</b>				<b>Section:</b>		
<b>Trans No:</b>	91996346-41383159			<b>Q Q2:</b>		
<b>REGRECVTM:</b>	1400			<b>Hwy Mkr:</b>		
<b>Undot1:</b>	UN1203			<b>P County:</b>	ELKO	
<b>Cas1:</b>	8006619			<b>L Zip:</b>		
<b>Chris1:</b>	GAT			<b>Milepost:</b>		
<b>Unit1:</b>				<b>E Lat:</b>	0 0 0	
<b>H2O Quant1:</b>	0			<b>E Long:</b>	0 0 0	
<b>H2O Unit1:</b>				<b>Cause CD:</b>	F	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
VID:					CINFO:	HISTORIC LEAK FROM UST-DISCOVERED DURING TANK CLOSURE PROCESS.
SPINFO:	UST				Notified:	S
Medium:	L				Name:	OEM #961202-1635
Waterway:						
Cause:						
Action:						PROPOSED TO OWNER TO DO SITE CHARACTERIZATION.
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:						

<a href="#">17</a>	4 of 4	NNW	0.12 / 653.72	3,979.85 / 1	Unknown NW Corner of Main & Cornell Lovelock NV	SPILLS
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Dep No:	970520-20				RPT Address:	
APN No:					RPT City:	
Fed Dot No:					RPT State:	
RPT Date:	5/20/1997				RPT Zip:	
Inc Date:	5/20/1997				RPT Zip4:	
Time:					RPT Time:	
Anonymous:	No				Fac Zip4:	
Material:	Gas/Diesel				Fac Tel Ext:	
Concent:	1400 mg/kg				Rep Name:	Lance McGlynn
Quantity:	Unknown				Rep Agency:	
Media:					Telephone:	
Rcvd By:	Marilyn Crockett				Rep Tel Ext:	
Fed Rq:					Address:	
State Rq:					City:	Reno
Container:					State:	NV
Loc Address:					Zipcode:	89502
UST Facility ID:					Contact:	Lance McGlynn
Confrmd Vislly:					Phone:	702-329-6123
SW Impact:					Spills State:	NV
GW Impact:					County:	Pershing
Enforce:					Township:	
Closed:					Range:	
RQ:	N				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:						Pulled 2 USTs, discovered during consturction on NDOT Right of Way
Action:						Sampled, backfilled and excavated 3 cyds of contaminated solil
Oversight:						UST/LUST, Najima
Oversight Email:						
Comments:						NDOT contact, Lynette Johnson 888-7892
Comment2:						
Comment3:						
Follow Up Info:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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FYI 1:  
FYI 2:  
FYI 3:  
FYI 1 Email:  
FYI 2 Email:  
FYI 3 Email:

<a href="#">18</a>	1 of 1	NNW	0.13 / 674.02	3,979.91 / 1	Former Felix's Bank Club 1000 Cornell Avenue Lovelock NV APN: NV	SHWS
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Site Code: E-000053  
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: 7/27/2005  
Closure Date: 3/8/2006  
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: Heating Oil  
Event:

<a href="#">19</a>	1 of 1	NNW	0.15 / 798.57	3,980.18 / 1	SIERRA PACIFIC POWER CO- LOVELOCK FACILITY-CLOSED 350 Main St Lovelock NV 89419	UST
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Facility ID: 5-000089

**Facility Information**

Last Inspection:

**Tank Information**

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

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

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

<a href="#">20</a>	1 of 1	W	0.15 / 801.37	3,978.54 / -1	JIMS SERVICE 690 Cornell Ave	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Lovelock NV 89419

Facility ID: 5-000180

**Facility Information**

Last Inspection: 11/4/1994

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	09/21/98
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 78	<b>Tank Age:</b>	20
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Galvanized Steel, None		

<b>Tank ID:</b>	002	<b>Close Date:</b>	09/21/98
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 78	<b>Tank Age:</b>	20
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">21</a>	1 of 1	N	0.17 / 877.29	3,980.51 / 1	TWO-STIFFS SELLING GAS 1090 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000186

**Facility Information**

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

**Tank Information**

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

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

**Owner Information**

**Owner Operator Name:** Douglas C Smith Decedent's Trust  
**Owner Operator Address:** PO Box B Lovelock, NV 89419-0886  
**Associated Facility:** Two-Stiffs Selling Gas

<a href="#">22</a>	1 of 2	NW	0.17 / 889.56	3,980.18 / 1	MAIN POST OFFICE 390 Main St Lovelock NV 89419	UST
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Facility ID: 5-000139

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Facility Information**

**Last Inspection:**

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/00
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	28 May 41	<b>Tank Age:</b>	78
<b>Substance:</b>	Heating Oil		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">22</a>	2 of 2	NW	0.17 / 889.56	3,980.18 / 1	Main Post Office 390 Main Street Lovelock NV APN: 1148 NV	SHWS
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<b>Site Code:</b>	5-000139	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/17/1992	<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<a href="#">23</a>	1 of 2	E	0.19 / 1,000.04	3,973.93 / -5	GOLDEN GATE PETROLEUM #61 163 E Main St Lovelock NV 89419	UST
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**Facility ID:** 5-000382

**Facility Information**

**Last Inspection:** 3/7/2018 1:07:12 PM

**Tank Information**

<b>Tank ID:</b>	002B	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	6,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	7
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled		
<b>Pipe Material:</b>	Double Walled, Fiberglass Reinforced Plastic		

<b>Tank ID:</b>	003	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	12,000
<b>Date Installed:</b>	01 Jul 12	<b>Tank Age:</b>	7
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Composite (Steel w/ Fiberglass), Double-Walled, Manifolded		
<b>Pipe Material:</b>	Double Walled, Flexible Plastic		

<b>Tank ID:</b>	001	<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use	<b>Tank Capacity:</b>	12,000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Installed:</b>	01 Jul 12				<b>Tank Age:</b> 7	
<b>Substance:</b>		Gasoline (containing <= 10% ethanol)				
<b>Tank Material:</b>		Composite (Steel w/ Fiberglass), Double-Walled, Manifolder				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Tank ID:</b>	002A				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b> 6,000	
<b>Date Installed:</b>	01 Jul 12				<b>Tank Age:</b> 7	
<b>Substance:</b>		Gasoline (containing <= 10% ethanol)				
<b>Tank Material:</b>		Composite (Steel w/ Fiberglass), Double-Walled, Manifolder				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Tank ID:</b>	004				<b>Close Date:</b>	
<b>Tank Status:</b>	Currently In Use				<b>Tank Capacity:</b> 12,000	
<b>Date Installed:</b>	01 Jul 12				<b>Tank Age:</b> 7	
<b>Substance:</b>		Diesel				
<b>Tank Material:</b>		Composite (Steel w/ Fiberglass), Double-Walled, Manifolder				
<b>Pipe Material:</b>		Double Walled, Flexible Plastic				
<b>Owner Information</b>						
<b>Owner Operator Name:</b>	Golden Gate S.E.T. Retail of Nevada LLC					
<b>Owner Operator Address:</b>	16580 Wedge Pkwy Ste 300 Reno, NV 89511					
<b>Associated Facility:</b>	Golden Gate Petroleum #61					

[23](#)    2 of 2    **E**    0.19 / 1,000.04    3,973.93 / -5    **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:**

[24](#)    1 of 3    **WSW**    0.20 / 1,040.28    3,978.85 / 0    **TEXACO PS #8  
570 Cornell Ave  
Lovelock NV 89419**    **UST**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID: 5-000008

**Facility Information**

Last Inspection:

**Tank Information**

<b>Tank ID:</b>	002	<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	23 May 71	<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		
<b>Tank ID:</b>	001	<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	10,000
<b>Date Installed:</b>	23 May 71	<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		
<b>Tank ID:</b>	003	<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	23 May 71	<b>Tank Age:</b>	26
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		
<b>Tank ID:</b>	004	<b>Close Date:</b>	01/01/97
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	8,000
<b>Date Installed:</b>	23 May 71	<b>Tank Age:</b>	26
<b>Substance:</b>	Diesel		
<b>Tank Material:</b>	Asphalt Coated or Bare Steel, None		
<b>Pipe Material:</b>	Bare Steel, None		

<a href="#">24</a>	2 of 3	WSW	0.20 / 1,040.28	3,978.85 / 0	TEXACO STATION (ABANDONED) 570 Cornell Ave Lovelock NV 89419	UST
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Facility ID: 5-000256

**Facility Information**

Last Inspection: 8/16/2017 2:32:27 PM

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62	<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		
<b>Tank ID:</b>	003	<b>Close Date:</b>	12/01/86
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 62	<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		
<b>Tank ID:</b>	002	<b>Close Date:</b>	12/01/86

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	2,000
<b>Date Installed:</b>	01 Jan 62	<b>Tank Age:</b>	24
<b>Substance:</b>	Gasoline (containing <= 10% ethanol)		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<a href="#">24</a>	3 of 3	WSW	0.20 / 1,040.28	3,978.85 / 0	Texaco Station (Abandoned) 570 Cornell Avenue Lovelock NV APN: 365 NV	SHWS
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<b>Site Code:</b>	5-000256	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	1/1/1990	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	9/2/1994	<b>Media:</b>	Clean Close
<b>Closure Type:</b>	UST Clean Closure	<b>Contaminant:</b>	
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

<a href="#">25</a>	1 of 2	N	0.21 / 1,111.60	3,980.83 / 2	FIRST INTERSTATE BANK 1150 Cornell Ave Lovelock NV 89419	UST
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**Facility ID:** E-000254

**Facility Information**

**Last Inspection:**

**Tank Information**

<b>Tank ID:</b>	001	<b>Close Date:</b>	03/17/94
<b>Tank Status:</b>	Permanently Closed	<b>Tank Capacity:</b>	1,000
<b>Date Installed:</b>	01 Jan 00	<b>Tank Age:</b>	94
<b>Substance:</b>	Heating Oil		
<b>Tank Material:</b>	None, Unknown		
<b>Pipe Material:</b>	None, Unknown		

<a href="#">25</a>	2 of 2	N	0.21 / 1,111.60	3,980.83 / 2	First Interstate Bank 1150 Cornell Avenue Lovelock NV APN: 1038 NV	SHWS
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<b>Site Code:</b>	E-000254	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	3/17/1994	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	7/2/1997	<b>Media:</b>	Soil
<b>Closure Type:</b>	NAC 459 A-K	<b>Contaminant:</b>	Heating Oil
<b>Program:</b>		<b>Event:</b>	
<b>Officer:</b>			
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">26</a>	1 of 1	W	0.23 / 1,188.53	3,978.60 / -1	Big Meadow Recycling Center NV	SWF/LF

**Facility ID:** 1751  
**Status:** Recycler  
**Facility Status:**  
**Facility Type:**  
**Expiration Date:**  
**Location Address:** 8th and Franklin  
**Location Addr(GIS):**  
**Location City:**  
**Location City (GIS):**  
**Facility Abbrvtn:**  
**Facility Abbreviation:**  
**Facility Owner:**  
**Is Recycler:**  
**Facility Site Name:**  
**Notes:**  
**Web Page:**  
**UTM Metadata:**  
**Original Source:** Nevada Division of Environmental Protection

**County (GIS):**  
**Northing:** 4448636  
**Easting:** 374131  
**Lat:** 40.178670253343  
**Lon:** -118.478404383785  
**UTM Northing:**  
**UTM Easting:**  
**Latitude (GIS):**  
**Longitude (GIS):**  
**Shape:**  
**Collection Method:**  
**Location Taken:**

<a href="#">27</a>	1 of 1	WSW	0.22 / 1,176.79	3,978.21 / -1	SAFEMART STORE #4160 400 DARTMOUTH AVE LOVELOCK NV 89419	RCRA CESQG
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**EPA Handler ID:** NVR000088823  
**Gen Status Universe:** Conditionally Exempt Small Quantity Generator  
**Contact Name:** KEITH B POWERS  
**Contact Address:** 5918 STONERIDGE MALL RD , , PLEASANTON , CA, 94588 , US  
**Contact Phone No and Ext:** 925-226-5655  
**Contact Email:** KEITH.POWERS@SAFEWAY.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20130508

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of November 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20130508  
 Handler Name: SAFEWAY STORE #4160  
 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: P075  
 Waste Code Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

**Owner/Operator Details**

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	16 PEPPER BUSH CIR
Name:	JUDITH KAPLAN	Street 2:	
Date Became Current:	19860806	City:	SAVANNAH
Date Ended Current:		State:	GA
Phone:	912-598-4097	Country:	US
Source Type:	Notification	Zip Code:	31411

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	SAFEWAY	Street 2:	
Date Became Current:	19650210	City:	
Date Ended Current:		State:	
Phone:		Country:	US
Source Type:	Notification	Zip Code:	

<a href="#">28</a>	1 of 1	WSW	0.27 / 1,427.55	3,978.25 / -1	EaglePicher Filtration & Minerals, Inc. 595 Dartmouth Lovelock NV APN: 281 NV	SHWS
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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		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">29</a>	1 of 1	WSW	0.30 / 1,557.99	3,977.90 / -1	Lovelock Shell 415 Cornell Street Lovelock NV APN: 1136 NV	SHWS

Site Code: 5-000026  
 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: 3/29/1990  
 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: Soil  
 Contaminant:  
 Event:

<a href="#">30</a>	1 of 1	W	0.30 / 1,601.61	3,978.21 / -1	Nevada Department of Transportation 676 Grinnel Avenue Lovelock NV APN: NV	SHWS
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Site Code: 5-000120  
 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: 1/13/1998  
 Closure Type: Other  
 Program:  
 Officer:  
 Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

Report Date: 1/1/1990  
 Closure Date: 1/13/1998  
 Closure Type: Other  
 Program:  
 Officer:  
 Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

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

<a href="#">31</a>	1 of 1	NW	0.31 / 1,619.43	3,982.15 / 3	Pershing County School District 1150 Elmhurst Avenue Lovelock NV APN: NV	SHWS
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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  
 Closure Date: 12/30/1996  
 Closure Type:  
 Program:  
 Officer:

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Data List: Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases

<a href="#">32</a>	1 of 2	SW	0.32 / 1,709.19	3,978.22 / -1	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	SHWS
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Site Code:	5-000109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing	Lat Decdeg:	40.1743611
City:	Lovelock	Long Decdeg:	-118.4787367

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

Report Date:	1/8/2001	File Location:	NDEP: CC-Storage
Closure Date:	3/10/2003	Media:	Ground Water
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:	1/8/2001	File Location:	NDEP: CC-Storage
Closure Date:	3/10/2003	Media:	Soil
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.		

<a href="#">32</a>	2 of 2	SW	0.32 / 1,709.19	3,978.22 / -1	Jackpot Food Mart--EXXON 365 Cornell Avenue Lovelock NV APN: 575 Lovelock NV	LUST
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Site Code:	5-000109	Facility City:	Lovelock
Site No:	109	Facility Zip:	
County ID:	14	Facility Zip 4:	
County:	Pershing		

**Site Cleanup - Bureau's Project Tracking Database**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Program:</b>	LUST			<b>End:</b>	3/10/2003	
<b>Closure Type:</b>	NAC 459.997			<b>Event:</b>		
<b>Report Date:</b>	1/8/2001			<b>Case Officer:</b>		
<b>Media:</b>	Soil			<b>File Location:</b>	NDEP: CC-Storage	
<b>Contaminant:</b>	Gasoline					
<b>Source File:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases					
<b>Program:</b>	LUST			<b>End:</b>	3/10/2003	
<b>Closure Type:</b>	NAC 459.997			<b>Event:</b>		
<b>Report Date:</b>	1/8/2001			<b>Case Officer:</b>		
<b>Media:</b>	Ground Water			<b>File Location:</b>	NDEP: CC-Storage	
<b>Contaminant:</b>	Gasoline					
<b>Source File:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases					

**NDEP Open Data - LUST Sites BCA**

<b>Spill No:</b>		<b>File Loc:</b>	NDEP: CC-Storage
<b>Petro Fund ID:</b>		<b>Description:</b>	
<b>Event ID:</b>	3451	<b>Coordinate Comment:</b>	Location obtained by geocoding FacilityAddress against Tiger 2007 streets.
<b>Event Type ID:</b>	3	<b>Latitude:</b>	40.1743611
<b>Event Type Category:</b>	Confirmed Release	<b>Longitude:</b>	-118.4787367
<b>Report Date:</b>	2001-01-08T00:00:00.000Z	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2003-03-10T00:00:00.000Z	<b>C Type:</b>	NAC 459.997
<b>Program:</b>	LUST	<b>X:</b>	374094.7401
<b>Media:</b>	Soil	<b>Y:</b>	4448158.1557
<b>Contaminant:</b>	Gasoline	<b>Source:</b>	NDEP
<b>Date Last Modified:</b>		<b>Collection:</b>	UI
<b>Container:</b>	UST		
<b>Contaminant Desc:</b>			

**33**      1 of 2      **NW**      0.33 / 1,752.97      3,982.48 / 3      **LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419**      **CERCLIS**

<b>Site ID:</b>	0908438	<b>RNPL Status Code:</b>	N
<b>Site EPA ID:</b>	NVN000908438	<b>NPL Status:</b>	Not on the NPL
<b>Site Street Address 2:</b>		<b>RFED Facility Code:</b>	N
<b>Site County Name:</b>	PERSHING	<b>RFED Facility Desc:</b>	Not a Federal Facility
<b>Site FIPS Code:</b>	32027	<b>USGS Hydro Unit No.:</b>	
<b>Region Code:</b>	09	<b>Site Cong. Dist. Code:</b>	
<b>Site SMSA No.:</b>		<b>ROT Desc:</b>	
<b>Site Prim. Latitude:</b>	+40.18370	<b>FR NPL Update No.:</b>	
<b>Site Prim. Longitude:</b>	-118.48121	<b>RFRA Code:</b>	
<b>Lat Long Source:</b>			
<b>RNON NPL Status Desc:</b>	Status Not Specified		

**CERCLIS Site Contact Name(s)**

<b>Person ID:</b>	9270647.00
<b>First Name:</b>	Janet
<b>Last Name:</b>	Yocum
<b>Phone No.:</b>	4159723053
<b>Email:</b>	

**CERCLIS Assess History**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	
<b>Act Code ID:</b>		<b>Act Start Date:</b>	
<b>RAT Code:</b>		<b>Act Complete Date:</b>	
<b>RAT Short Name:</b>		<b>AGT Order No.:</b>	0
<b>RAT Name:</b>		<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>		<b>SH Seq:</b>	
<b>RAT Level:</b>		<b>SH Start Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**RAT DEF OU:**  
**RFBS Code:**  
**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**

<b>OU ID:</b>	00	<b>RALT Short Name:</b>	EPA Fund
<b>Act Code ID:</b>	001	<b>Act Start Date:</b>	9/11/2006 00:00:00
<b>RAT Code:</b>	RV	<b>Act Complete Date:</b>	9/14/2006 00:00:00
<b>RAT Short Name:</b>	RMVL	<b>AGT Order No.:</b>	70
<b>RAT Name:</b>	REMOVAL	<b>SH OU:</b>	
<b>RAT Hist. Only Flag:</b>		<b>SH Code:</b>	
<b>RAT NSI Indicator:</b>	B	<b>SH Seq:</b>	
<b>RAT Level:</b>	1	<b>SH Start Date:</b>	
<b>RAT DEF OU:</b>	00	<b>SH Complete Date:</b>	
<b>RFBS Code:</b>	V	<b>SH Lead:</b>	
<b>SPA Code:</b>	08		
<b>RAT Def:</b>	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).		
<b>Site Desc:</b>			
<b>Site Alias:</b>			

<a href="#">33</a>	2 of 2	NW	0.33 / 1,752.97	3,982.48 / 3	LOVELOCK MERCURY ELMHURST AND 12TH STREET LOVELOCK NV 89419	SEMS
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<b>Site ID:</b>	0908438	<b>Cong District:</b>	
<b>EPA ID:</b>	NVN000908438	<b>Region:</b>	09
<b>FIPS Code:</b>	32027	<b>County:</b>	PERSHING
<b>Federal Facility:</b>	No	<b>Latitude:</b>	
<b>NPL:</b>	Not on the NPL	<b>Longitude:</b>	
<b>Superfund Alt Agmt:</b>	No		
<b>Non NPL Status:</b>	Status Not Specified		
<b>Last Appeared on SEMS List:</b>	25-NOV-2019		

**Action Information**

<b>Operable Units:</b>	00	<b>Start Actual:</b>	09/11/2006
<b>Action Code:</b>	RV	<b>Finish Actual:</b>	09/14/2006
<b>Action Name:</b>	RMVL	<b>Qual:</b>	C
<b>SEQ:</b>	1	<b>Curr Action Lead:</b>	EPA Perf

<a href="#">34</a>	1 of 1	SW	0.34 / 1,777.50	3,977.86 / -1	Vonsild Service 310 Cornell Avenue Lovelock NV APN: 635 NV	SHWS
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<b>Site Code:</b>	5-000177	<b>Facility Zip:</b>	
<b>County ID:</b>		<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	
<b>City:</b>		<b>Long Decdeg:</b>	

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

<b>Report Date:</b>	12/16/1998	<b>File Location:</b>	NDEP: CC-Storage
<b>Closure Date:</b>	2/11/1999	<b>Media:</b>	Soil



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Closure Type:</b>		NAC 459 A-K		<b>Contaminant:</b>		Gasoline
<b>Program:</b>				<b>Event:</b>		
<b>Officer:</b>						
<b>Data List:</b>		Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases				
<a href="#">35</a>	1 of 1	SW	0.36 / 1,923.53	3,977.23 / -2	<b>Munk Brothers Property</b> 110 East Broadway Lovelock NV APN: 650 NV	SHWS
<b>Site Code:</b>		5-000306		<b>Facility Zip:</b>		
<b>County ID:</b>				<b>Facility Zip 4:</b>		
<b>County:</b>		Pershing		<b>Lat Decdeg:</b>		
<b>City:</b>				<b>Long Decdeg:</b>		
<b><u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u></b>						
<b>Report Date:</b>		1/1/1990		<b>File Location:</b>		NDEP: CC-Storage
<b>Closure Date:</b>		12/19/1996		<b>Media:</b>		Soil
<b>Closure Type:</b>				<b>Contaminant:</b>		
<b>Program:</b>				<b>Event:</b>		
<b>Officer:</b>						
<b>Data List:</b>		Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases				
<a href="#">36</a>	1 of 1	NNE	0.75 / 3,954.55	3,992.23 / 13	<b>KOA Campground</b> 1550 Cornell Avenue Lovelock NV APN: 959 NV	SHWS
<b>Site Code:</b>		5-000248		<b>Facility Zip:</b>		
<b>County ID:</b>				<b>Facility Zip 4:</b>		
<b>County:</b>		Pershing		<b>Lat Decdeg:</b>		
<b>City:</b>				<b>Long Decdeg:</b>		
<b><u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u></b>						
<b>Report Date:</b>		1/1/1990		<b>File Location:</b>		NDEP: CC-Storage
<b>Closure Date:</b>		7/3/1997		<b>Media:</b>		Soil
<b>Closure Type:</b>		NAC 459 A-K		<b>Contaminant:</b>		
<b>Program:</b>				<b>Event:</b>		
<b>Officer:</b>						
<b>Data List:</b>		Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases				
<a href="#">37</a>	1 of 1	SSW	0.78 / 4,124.51	3,972.06 / -7	<b>Lovelock Bulk Plant 3011</b> 500 Industrial Way Lovelock NV APN: Lovelock NV	SHWS
<b>Site Code:</b>		5-000342		<b>Facility Zip:</b>		
<b>County ID:</b>		14		<b>Facility Zip 4:</b>		
<b>County:</b>		Pershing		<b>Lat Decdeg:</b>		40.1720857
<b>City:</b>		Lovelock		<b>Long Decdeg:</b>		-118.4775549
<b><u>Site Cleanup - The Bureau's Project Tracking (PT) Database</u></b>						
<b>Report Date:</b>		12/1/2011		<b>File Location:</b>		NDEP: Carson City
<b>Closure Date:</b>		2/1/2012		<b>Media:</b>		Soil
<b>Closure Type:</b>		Clean w/ Remed		<b>Contaminant:</b>		Diesel
<b>Program:</b>		non-LUST Corrective Action		<b>Event:</b>		
<b>Officer:</b>						
<b>Data List:</b>		Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**NDEP Open Data - non-LUST Sites - BCA**

<b>Site No:</b>	342	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	111201-01	<b>Lat Dec Deg:</b>	40.1720857
<b>Event ID:</b>	8185	<b>Long Dec Deg:</b>	-118.4775549
<b>Event Type ID:</b>	3	<b>X:</b>	374191.164200000464916
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4447903.911599999294
<b>Report Date:</b>	2011-12-01T00:00:00.000Z	<b>Datum:</b>	NAD83
<b>Closure Date:</b>	2012-02-01T00:00:00.000Z	<b>Collection Method:</b>	PN
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Diesel
<b>Media:</b>	Soil	<b>C Type:</b>	Clean w/ Remed
<b>Container:</b>	AST	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>	Case Officer to update GPS coordinates when release location is confirmed.		

<a href="#">38</a>	1 of 1	SW	0.96 / 5,080.91	3,973.30 / -6	ZJ Transportation Mobile Source Primary Street: Interstate 80 Bound: Mile Marker: Mile Marker 105 Colado NV	SHWS
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<b>Site Code:</b>	E-000047	<b>Facility Zip:</b>	
<b>County ID:</b>	14	<b>Facility Zip 4:</b>	
<b>County:</b>	Pershing	<b>Lat Decdeg:</b>	40.166626
<b>City:</b>	Colado	<b>Long Decdeg:</b>	-118.485539

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

<b>Report Date:</b>	9/19/2005	<b>File Location:</b>	NDEP: Carson City
<b>Closure Date:</b>		<b>Media:</b>	Soil
<b>Closure Type:</b>		<b>Contaminant:</b>	Other
<b>Program:</b>	non-LUST Corrective Action	<b>Event:</b>	Confirmed Release
<b>Officer:</b>	dfriedman		
<b>Data List:</b>	Site Cleanup - The Bureau's Project Tracking(PT) - Open Cases		

**NDEP Open Data - non-LUST Sites - BCA**

<b>Site No:</b>	47	<b>File Loc:</b>	NDEP: Carson City
<b>Petroleum Fund ID:</b>		<b>Source:</b>	NDEP
<b>Spill No:</b>	050919-01	<b>Lat Dec Deg:</b>	40.166626
<b>Event ID:</b>	7453	<b>Long Dec Deg:</b>	-118.485539
<b>Event Type ID:</b>	3	<b>X:</b>	373501.181300000287592
<b>Event Type Category:</b>	Confirmed Release	<b>Y:</b>	4447309.228599999
<b>Report Date:</b>	2005-09-19T00:00:00.000Z	<b>Datum:</b>	
<b>Closure Date:</b>		<b>Collection Method:</b>	
<b>Program:</b>	non-LUST Corrective Action	<b>Contaminant:</b>	Other
<b>Media:</b>	Soil	<b>C Type:</b>	
<b>Container:</b>	Mobile Source	<b>Date Last Modified:</b>	
<b>Contaminant Desc:</b>			
<b>Description:</b>			
<b>Coordinate Comments:</b>			

# Unplottable Summary

Total: 19 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		5000 HWY 399	LOVELOCK NV	89419	806683726
FINDS/FRS	PAIUTE PIPELINE CO	5000 HWY 399	LOVELOCK NV	89419	817795062
HIST SPL	WERNER ENTERPRISES	I-80 W. BOUND	LOVELOCK NV		827432169
HIST SPL	EDGAR EMILIO TRANSPORT	MEDIUM ON HWY 80, WEST BOUND	NEAR LOVELOCK NV		827432785
HIST SPL	TRACTOR-TRAILER RIG	POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV		827434342
HIST SPL	UNKNOWN	I-80 EAST BOUND	E. OF LOVELOCK NV		827433886
RCRA CESQG	PAIUTE PIPELINE CO	5000 HWY 399	LOVELOCK NV	89419	810508311
		<i>EPA Handler ID:</i> NVR000085142			
SHWS	Thiel Case	Primary Street: Interstate 80 Cross Street: Lovelock Exit Distance: Direction: City: Lovelock	NV		820463837

SHWS	Granite Construction Company	Interstate 80 near Mile Marker	NV	820462955
SHWS	Sierra Pacific Power Company	Sierra Place	NV	820466256
SHWS	Nevada Department of Transportation	Interstate 80	NV	820464548
SPILLS		POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY.	NV	845339015
SPILLS	Midwest Trucking Transport	I-80 East Bound	Lovelock NV	845345008
SPILLS		I-80 EAST BOUND	E. OF LOVELOCK NV	845338155
SPILLS		I-80 W. BOUND	LOVELOCK NV	845338163
SPILLS	Eagle-Pitcher Minerals	I-80, #4 mill warehouse by diesel pump	Lovelock NV	845345684
SPILLS	Fundis Co. / Pete Fundis	110 Broadway, Fundis Co. Trucking.	Lovelock NV	845346864

# 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:  
5000 HWY 399 LOVELOCK NV 89419

ERNS

NRC Report No: 607893  
Type of Incident: FIXED  
Incident Cause: EQUIPMENT FAILURE  
Incident Date: 6/1/2002 9:46:00 AM  
Incident Location:  
Incident Dtg: OCCURRED  
Distance from City:  
Distance Units:  
Direction from City:  
Location County: PERSHING  
Potential Flag:  
Year: Year 2002 Reports

Latitude Degrees:  
Latitude Minutes:  
Latitude Seconds:  
Longitude Degrees:  
Longitude Minutes:  
Longitude Seconds:  
Lat Quad:  
Long Quad:  
Location Section:  
Location Township:  
Location Range:

Description of Incident: THE CALLER IS REPORTING A PLANT SHUT DOWN THAT OCCURRED DUE TO AN ELECTRICAL FIRE IN THE UPS.

Material Spill Information

Chris Code: UNK  
CAS No: 000000-00-0  
UN No:  
Name of Material: MINOR GAS FROM SHUT DOWN  
Amount of Material: 0

Unit of Measure: UNKNOWN AMOUNT  
If Reached Water: NO  
Amount in Water:  
Unit Reach Water:

Calls Information

Date Time Received: 6/1/2002 2:19:28 PM  
Date Time Complete: 6/1/2002 2:34:02 PM  
Call Type: INC  
Resp Company: SOUTHWEST GAS  
Resp Org Type: PRIVATE ENTERPRISE

Responsible City: LOVELOCK  
Responsible State: NV  
Responsible Zip: 89419  
Source: TELEPHONE

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: Y  
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: N

Building ID:  
Location Area ID:  
Location Block ID:  
OCSG No:  
OCSP 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: U  
Transit Bus Flag:  
Date Time Norm Serv:  
Serv Disrupt Time:  
Serv Disrupt Units:  
CR Begin Date:  
CR End Date:  
CR Change Date:  
FBI Contact:

**Generating Capacity:**  
**Type of Fixed Obj:** TRANSFORMER  
**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:** N  
**Crossing Device Ty:**  
**Ty Vehicle Involved:**  
**Device Operational:** Y

**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:** Y  
**Release Rate:**  
**Release Rate Unit:**  
**Release Rate Rate:**  
**Est Duration of Rel:**  
**Desc Remedial Act:** KILLED POWER TO THE TRANSFORMER WHICH EXTINGUISHED THE FIRE  
**Fire Involved:** Y  
**Fire Extinguished:** Y  
**Any Evacuations:** N  
**No Evacuated:**  
**Who Evacuated:**  
**Radius of Evacu:**  
**Any Injuries:** N  
**No. Injured:**  
**No. Hospitalized:**  
**No. Fatalities:**  
**Any Fatalities:** N  
**Any Damages:** Y  
**Damage Amount:** 5000  
**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:**  
**Track Closure Units:**  
**Track Close Dir:**  
**Media Interest:** NONE  
**Medium Desc:** LAND  
**Add Medium Info:** TRANSFORMER AREA

**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:** OVERCAST  
**Air Temperature:**  
**Wind Direction:**  
**Wind Speed:**  
**Wind Speed Unit:** U  
**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:**  
**Sheen Color:**  
**Dir of Sheen Travel:**  
**Sheen Odor Desc:**  
**Duration Unit:**  
**Additional Info:** THE PUBLIC SERVICE COMMISSION WILL BE NOTIFIED.

**Site:** PAIUTE PIPELINE CO  
5000 HWY 399 LOVELOCK NV 89419

FINDS/FRS

**Registry ID:** 110040446684  
**FIPS Code:** 32027  
**HUC Code:** 17050106  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**

**Create Date:** 23-FEB-2010 16:03:19  
**Update Date:** 01-JUN-2017 17:18:51  
**Interest Types:** CESQG, CRITERIA AIR POLLUTANT MAJOR, STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:** 486210  
**NAICS Code Descriptions:** PIPELINE TRANSPORTATION OF NATURAL GAS.  
**Conveyor:** EIS  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 02  
**Census Block Code:** 320130105001055  
**EPA Region Code:** 09  
**County Name:** PERSHING  
**US/Mexico Border Ind:**  
**Latitude:** 41.7275  
**Longitude:** -117.126  
**Reference Point:**  
**Coord Collection Method:**  
**Accuracy Value:** 500  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [http://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110040446684](http://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110040446684)  
**Program Acronyms:**

EIS:6029311, EIS:6029411, EIS:6739111, EIS:6739211, EIS:7550911, NV-FP:25529673, NV-FP:25530578, NV-FP:25531350, NV-FP:25531903, NV-FP:25689396, NV-FP:25689494, NV-FP:25950794, NV-FP:25950831, RCRAINFO:NVR000085142

**Site:** **WERNER ENTERPRISES**  
**I-80 W. BOUND LOVELOCK NV**

[HIST SPL](#)

<b>Trans NO:</b>	91996317-2008010	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #961108-1579	<b>VID:</b>	
<b>SPL Info:</b>	SEMI TRUCK	<b>Report Date:</b>	11/8/1996
<b>Medium:</b>	L	<b>Report Time:</b>	1630
<b>Waterway:</b>		<b>Regrecvtm:</b>	1630
<b>Cause:</b>	T	<b>Do:</b>	YANN LING
<b>Action:</b>	NONE	<b>PRP:</b>	WERNER ENTERPRISES
<b>Notified:</b>	S	<b>P Contact:</b>	
<b>SPL Date:</b>	10/21/1996	<b>P Street:</b>	14505 FRONTIER RD.
<b>SPL Time:</b>	0	<b>P City:</b>	OMAHA
<b>Mat1:</b>	DIESEL FUEL	<b>County:</b>	
<b>Undot1:</b>	UN1270	<b>P State:</b>	NB
<b>Cas1:</b>	68334305	<b>P Zip:</b>	68137-
<b>Chris1:</b>	OOD	<b>P Phone:</b>	-
<b>Quant1:</b>	150	<b>Mile Post:</b>	46.9
<b>Unit1:</b>	G	<b>E Lat:</b>	0 0 0
<b>H2O Quant1:</b>	0	<b>E Long:</b>	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:** **EDGAR EMILIO TRANSPORT**  
**MEDIUM ON HWY 80, WEST BOUND NEAR LOVELOCK NV**

[HIST SPL](#)

<b>Trans NO:</b>	91996 46-18819336	<b>H2O Unit1:</b>	
<b>Name:</b>	oeM #960215-435	<b>VID:</b>	
<b>SPL Info:</b>	TRUCK FUEL TANK AND ENGINE/COOLER	<b>Report Date:</b>	2/15/1996
<b>Medium:</b>	L	<b>Report Time:</b>	1135
<b>Waterway:</b>		<b>Regrecvtm:</b>	1135
<b>Cause:</b>	T	<b>Do:</b>	YANN LING
<b>Action:</b>	LOCAL FIRE DEPT DID A WASH DOWN OF ROAD SURFACE. MILNE TOWING WAS	<b>PRP:</b>	EDGAR EMILIO TRANSPORT



CONTACTED BY HWY PATROL. MILNE  
CONTRACTED W/ SRK TO DO ENV. WORK.

**Notified:** S  
**SPL Date:** 2/14/1996  
**SPL Time:** 405  
**Mat1:** ENGINE OIL & ANTIFREEZE MIXED W/  
**Undot1:**  
**Cas1:** 107211  
**Chris1:** EGL  
**Quant1:** 0  
**Unit1:**  
**H2O Quant1:** 0  
**C Info:**  
**Comment 1:**  
**Comment 2:**  
**Comment 3:**

**P Contact:**  
**P Street:**  
**P City:**  
**County:**  
**P State:**  
**P Zip:**  
**P Phone:** 905-873-6712-  
**Mile Post:**  
**E Lat:** 0 0 0  
**E Long:** 0 0 0  
DRIVER FELL ASLEEP AND CRUSHED TRUCK ON MEDIUM OF HWY.  
MILNE WILL DIG OUT CONTAMINATED SOIL AND SEND TO NV HYDROCARBON FOR TREATMENT.  
REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

**Site:** **TRACTOR-TRAILER RIG**  
**POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV**

HIST SPL

**Trans NO:** 91996247-43989147  
**Name:** NDEM # 960831-1045  
**SPL Info:** LEAKING TRACTOR-TRAILER FUEL TANK  
**Medium:** L  
**Waterway:**  
**Cause:** T  
**Action:** NDOT REPORTED TO HAVE WASHED  
DIESEL OFF OF ROADWAY.

**H2O Unit1:**  
**VID:**  
**Report Date:** 8/31/1996  
**Report Time:** 1242  
**Regrecvtm:** 0  
**Do:** DA JONES  
**PRP:** TRACTOR-TRAILER RIG

**Notified:** S  
**SPL Date:** 8/31/1996  
**SPL Time:** 0  
**Mat1:** OILS,FUEL:NO.1-D  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Quant1:** 30  
**Unit1:** G  
**H2O Quant1:** 0  
**C Info:**

**P Contact:** NHP DISPATCHER  
**P Street:**  
**P City:** RENO  
**County:** WASHoe  
**P State:** NV  
**P Zip:**  
**P Phone:** -  
**Mile Post:**  
**E Lat:** 0 0 0  
**E Long:** 0 0 0

BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON  
HIGHWAY/  
**Comment 1:** DID NOT NOTIFY NDEP-BCA.  
**Comment 2:**  
**Comment 3:**

**Site:** **UNKNOWN**  
**I-80 EAST BOUND E. OF LOVELOCK NV**

HIST SPL

**Trans NO:** 91996287-12642736  
**Name:** oeM #961011-1528  
**SPL Info:** VEHICLE - UNSPECIFIED.  
**Medium:** A  
**Waterway:**  
**Cause:** U  
**Action:** oeM NOTIFIED STATE FIRE MARSHAL'S  
OFFICE

**H2O Unit1:**  
**VID:**  
**Report Date:** 10/11/1996  
**Report Time:** 950  
**Regrecvtm:** 950  
**Do:** YANN LING  
**PRP:** UNKNOWN

**Notified:** S  
**SPL Date:** 10/11/1996  
**SPL Time:** 933  
**Mat1:** POSSIBLE AMMUNITION  
**Undot1:**  
**Cas1:**  
**Chris1:** NCC  
**Quant1:** 0  
**Unit1:**  
**H2O Quant1:** 0  
**C Info:**  
**Comment 1:**

**P Contact:**  
**P Street:**  
**P City:**  
**County:**  
**P State:**  
**P Zip:**  
**P Phone:** -  
**Mile Post:** 123  
**E Lat:** 0 0 0  
**E Long:** 0 0 0  
BURNING VEHICLE  
REFERRED TO BOB KELSO OF NDEP BUREAU OF CORRECTIVE ACTIONS, REMEDIATION BRANCH

Comment 2:  
Comment 3:

**Site:** PAIUTE PIPELINE CO  
5000 HWY 399 LOVELOCK NV 89419

RCRA CESQG

**EPA Handler ID:** NVR000085142  
**Gen Status Universe:** Conditionally Exempt Small Quantity Generator  
**Contact Name:** DARYL GIUSTI  
**Contact Address:** P O BOX 419 , , LOVELOCK , NV, 89419 , US  
**Contact Phone No and Ext:** 775-273-2695  
**Contact Email:** DARYL.GIUSTI@SWGAS.COM  
**Contact Country:** US  
**County Name:** PERSHING  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20100202

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of November 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:** 20100202  
**Handler Name:** PAIUTE PIPELINE CO  
**Generator Status Universe:** Conditionally Exempt Small Quantity Generator  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	5000 HWY 399 PO BOX 419
<b>Name:</b>	PAIUTE PIPELINE CO	<b>Street 2:</b>	
<b>Date Became Current:</b>	20041222	<b>City:</b>	LOVELOCK
<b>Date Ended Current:</b>		<b>State:</b>	NV
<b>Phone:</b>	775-273-7642	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	89419

**Owner/Operator Ind:** Current Operator **Street No:**

**Type:** Private  
**Name:** PAIUTE PIPELINE CO  
**Date Became Current:** 19820101  
**Date Ended Current:**  
**Phone:**  
**Source Type:** Notification

**Street 1:**  
**Street 2:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**

---

**Site:** *Thiel Case*  
**Primary Street:** Interstate 80 **Cross Street:** Lovelock Exit **Distance:** **Direction:** **City:** Lovelock NV

SHWS

**Site Code:** E-000730  
**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:** 6/18/1993  
**Closure Date:** 10/4/1993  
**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:** *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:** *Sierra Pacific Power Company*  
**Sierra Place** NV

SHWS

**Site Code:** 5-000089  
**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:** 2/13/1990  
**Closure Type:**  
**Program:**  
**Officer:**  
**Data List:** Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases  
**File Location:** NDEP: CC-Storage  
**Media:** Ground Water  
**Contaminant:**  
**Event:**

**Report Date:** 1/1/1990  
**Closure Date:** 10/10/1995  
**Closure Type:**  
**Program:**  
**Officer:**  
**Data List:** Site Cleanup - The Bureau's Project Tracking(PT) - Closed Cases  
**File Location:** NDEP: CC-Storage  
**Media:** Soil  
**Contaminant:**  
**Event:**

**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:**

**File Location:** NDEP: CC-Storage  
**Media:** Clean Close  
**Contaminant:**  
**Event:**

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

**Site:** POSSIBLY RELEASED ALONG STRETCH OF HWY 80 BETWEEN LOVELOCK AND IMLAY. NV SPILLS

**Dep No:**  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 8/31/1996  
**Inc Date:** 8/31/1996  
**Time:** 0  
**Anonymous:**  
**Material:** OILS,FUEL:NO.1-D  
**Concent:**  
**Quantity:** 30  
**Media:**  
**Rcvd By:** DA JONES  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:**  
**Trans No:** 91996247-43989147  
**REGRECVTM:** 0  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Unit1:** G  
**H2O Quant1:** 0  
**H2O Unit1:**  
**VID:**

**RPT Address:**  
**RPT City:** RENO  
**RPT State:** NV  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:** 1242  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** NHP DISPATCHER  
**Rep Agency:** TRACTOR-TRAILER RIG  
**Telephone:** -  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**  
**Zipcode:**  
**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:** T  
**CINFO:** BELIEVED THAT RIG RAN OVER SCRAP METAL WHICH PUNCTURED FUEL TANK RELEASING DIESEL ON HIGHWAY/

**SPINFO:** LEAKING TRACTOR-TRAILER FUEL TANK  
**Medium:** L  
**Waterway:**  
**Cause:**  
**Action:** NDOT REPORTED TO HAVE WASHED DIESEL OFF OF ROADWAY.  
**Oversight:**  
**Oversight Email:**  
**Comments:** DID NOT NOTIFY NDEP-BCA.  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**

**Notified:** S  
**Name:** NDEM # 960831-1045

FYI 2 Email:  
FYI 3 Email:

**Site:** Midwest Trucking Transport  
I-80 East Bound Lovelock NV

SPILLS

<b>Dep No:</b>	970818-22	<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	8/18/1997	<b>RPT Zip:</b>	
<b>Inc Date:</b>	6/10/1997	<b>RPT Zip4:</b>	
<b>Time:</b>	805	<b>RPT Time:</b>	
<b>Anonymous:</b>	No	<b>Fac Zip4:</b>	
<b>Material:</b>	Diesel No. 1	<b>Fac Tel Ext:</b>	
<b>Concent:</b>	Unknown	<b>Rep Name:</b>	Erickson Inc.
<b>Quantity:</b>	80 gallons	<b>Rep Agency:</b>	
<b>Media:</b>		<b>Telephone:</b>	
<b>Rcvd By:</b>	Quint Aninao	<b>Rep Tel Ext:</b>	
<b>Fed Rq:</b>		<b>Address:</b>	
<b>State Rq:</b>		<b>City:</b>	
<b>Container:</b>		<b>State:</b>	
<b>Loc Address:</b>		<b>Zipcode:</b>	
<b>UST Facility ID:</b>		<b>Contact:</b>	Rob Pecham
<b>Confrmd Vislly:</b>		<b>Phone:</b>	
<b>SW Impact:</b>		<b>Spills State:</b>	NV
<b>GW Impact:</b>		<b>County:</b>	Pershing
<b>Enforce:</b>		<b>Township:</b>	
<b>Closed:</b>		<b>Range:</b>	
<b>RQ:</b>	N	<b>Section:</b>	
<b>Trans No:</b>		<b>Q Q2:</b>	
<b>REGRECVTM:</b>		<b>Hwy Mkr:</b>	74
<b>Undot1:</b>		<b>P County:</b>	
<b>Cas1:</b>		<b>L Zip:</b>	
<b>Chris1:</b>		<b>Milepost:</b>	
<b>Unit1:</b>		<b>E Lat:</b>	
<b>H2O Quant1:</b>		<b>E Long:</b>	
<b>H2O Unit1:</b>		<b>Cause CD:</b>	
<b>VID:</b>		<b>CINFO:</b>	
<b>SPINFO:</b>		<b>Notified:</b>	
<b>Medium:</b>		<b>Name:</b>	
<b>Waterway:</b>			
<b>Cause:</b>	Semi Truck overturned. One saddle tank punctured.		
<b>Action:</b>	Unknown		
<b>Oversight:</b>	NDEP-BCA, Kelso		
<b>Oversight Email:</b>			
<b>Comments:</b>			
<b>Comment2:</b>			
<b>Comment3:</b>			
<b>Follow Up Info:</b>			
<b>FYI 1:</b>			
<b>FYI 2:</b>			
<b>FYI 3:</b>			
<b>FYI 1 Email:</b>			
<b>FYI 2 Email:</b>			
<b>FYI 3 Email:</b>			

**Site:** I-80 EAST BOUND E. OF LOVELOCK NV

SPILLS

<b>Dep No:</b>		<b>RPT Address:</b>	
<b>APN No:</b>		<b>RPT City:</b>	
<b>Fed Dot No:</b>		<b>RPT State:</b>	
<b>RPT Date:</b>	10/11/1996	<b>RPT Zip:</b>	
<b>Inc Date:</b>	10/11/1996	<b>RPT Zip4:</b>	
<b>Time:</b>	933	<b>RPT Time:</b>	950
<b>Anonymous:</b>		<b>Fac Zip4:</b>	
<b>Material:</b>	POSSIBLE AMMUNITION	<b>Fac Tel Ext:</b>	

**Concent:**  
**Quantity:** 0  
**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:** 91996287-12642736  
**REGRECVTM:** 950  
**Undot1:**  
**Cas1:**  
**Chris1:** NCC  
**Unit1:**  
**H2O Quant1:** 0  
**H2O Unit1:**  
**VID:**  
**SPINFO:** VEHICLE - UNSPECIFIED.  
**Medium:** A

**Rep Name:**  
**Rep Agency:** UNKNOWN  
**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:** 123  
**E Lat:** 0 0 0  
**E Long:** 0 0 0  
**Cause CD:** U  
**CINFO:** BURNING VEHICLE  
**Notified:** S  
**Name:** OEM #961011-1528

**Action:** OEM NOTIFIED STATE FIRE MARSHAL'S OFFICE

**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:**  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 11/8/1996  
**Inc Date:** 10/21/1996  
**Time:** 0  
**Anonymous:**  
**Material:** DIESEL FUEL  
**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:**

**RPT Address:** 14505 FRONTIER RD.  
**RPT City:** OMAHA  
**RPT State:** NB  
**RPT Zip:** 68137-  
**RPT Zip4:**  
**RPT Time:** 1630  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:**  
**Rep Agency:** WERNER ENTERPRISES  
**Telephone:** -  
**Rep Tel Ext:**  
**Address:**  
**City:**  
**State:**  
**Zipcode:**  
**Contact:**  
**Phone:**  
**Spills State:** NV  
**County:** PERSHING  
**Township:**  
**Range:**  
**Section:**

**Trans No:** 91996317-2008010  
**REGRECVTM:** 1630  
**Undot1:** UN1270  
**Cas1:** 68334305  
**Chris1:** OOD  
**Unit1:** G  
**H2O Quant1:** 0  
**H2O Unit1:** 0  
**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:**

**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:** **Eagle-Pitcher Minerals**  
**I-80, #4 mill warehouse by diesel pump Lovelock NV**

SPILLS

**Dep No:** 990616-05  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 6/16/1999  
**Inc Date:** 6/16/1997  
**Time:**  
**Anonymous:** Yes  
**Material:** Diesel  
**Concent:**  
**Quantity:** > 500 gallons  
**Media:**  
**Rcvd By:** Marilyn Crockett  
**Fed Rq:**  
**State Rq:**  
**Container:**  
**Loc Address:**  
**UST Facility ID:**  
**Confrmd Vislly:**  
**SW Impact:**  
**GW Impact:**  
**Enforce:**  
**Closed:**  
**RQ:** N

**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:**  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:** Anonymous caller  
**Rep Agency:**  
**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:**  
**E Lat:**  
**E Long:**  
**Cause CD:**  
**CINFO:**  
**Notified:**  
**Name:**

**Trans No:**  
**REGRECVTM:**  
**Undot1:**  
**Cas1:**  
**Chris1:**  
**Unit1:**  
**H2O Quant1:**  
**H2O Unit1:**  
**VID:**  
**SPINFO:**  
**Medium:**  
**Waterway:**  
**Cause:**  
**Action:**

Truck was filling up, hose fell out, > 500 gallons of diesel to ground. Ground still stained.  
Applied 17 pallets of diatomaceous earth to absorb diesel, most soaked into ground. Later paved over it, no proper

**Oversight:**  
**Oversight Email:**  
**Comments:**  
**Comment2:**  
**Comment3:**  
**Follow Up Info:**  
**FYI 1:**  
**FYI 2:**  
**FYI 3:**  
**FYI 1 Email:**  
**FYI 2 Email:**  
**FYI 3 Email:**

clean up  
NDEP-BCA, Kelso

Boss: Mark Mosy told Doug Osborne and Burl Allen, its below RQ, not to worry about it.

**Site:** Fundis Co. / Pete Fundis  
110 Broadway, Fundis Co. Trucking. Lovelock NV

SPILLS

**Dep No:** 040628-06  
**APN No:**  
**Fed Dot No:**  
**RPT Date:** 6/28/2004  
**Inc Date:**  
**Time:**  
**Anonymous:** Yes  
**Material:** Used oil, Diesel, Used Antifreeze  
**Concent:**  
**Quantity:** >3 cy  
**Media:** Soil  
**Rcvd By:** Eric Matus  
**Fed Rq:** Unk  
**State Rq:** Unk

**RPT Address:**  
**RPT City:**  
**RPT State:**  
**RPT Zip:**  
**RPT Zip4:**  
**RPT Time:** 1500  
**Fac Zip4:**  
**Fac Tel Ext:**  
**Rep Name:**  
**Rep Agency:**  
**Telephone:**  
**Rep Tel Ext:**  
**Address:** 110 Broadway  
**City:** Lovelock  
**State:** NV  
**Zipcode:** 89419  
**Contact:** Pete Fundis  
**Phone:**  
**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:**

**Container:**  
**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:**

Reporting party claims that trucking company has improperly disposed of used truck fluids for years. Poured a concrete slab over highly contaminated area on w/sw side of building.  
None, Property was leased from railroad and will soon be returned. Mr. Fundis allegedly hiding contamination from UP.

**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:**

BCA, Jennifer Carr

ERT NO Note: data in [Comments] field for some records is truncated from the source.



## 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: Nov 25, 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: Nov 25, 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: Nov 25, 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: Nov 25, 2019**

##### **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: Nov 25, 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**

**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: Nov 18, 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: Nov 18, 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: Nov 18, 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: Nov 18, 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: Nov 18, 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: Nov 18, 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: Nov 25, 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: Nov 25, 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: Oct 25, 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: Nov 14, 2019**

**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: Dec 2, 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: Dec 2, 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 databases were selected to be included in the search.**

**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, 2019**

**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: Nov 6, 2019**

**Toxics Release Inventory (TRI) Program:**

[TRI](#)

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**

**Perfluorinated Alkyl Substances (PFAS) Water Contamination:**

[PFAS WATER CONTAM](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date: Dec 20, 2019**

**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:** Oct 25, 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: Jan 8, 2020**

**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: Oct 9, 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.

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**Additional Information**

# Appendix E

Property Information			
Parcel ID	001-162-01	Parcel Acreage	1.1100
Tax Year	2019 <input type="button" value="v"/>	Assessed Value	37,395
Land Use Group	IND		
Land Use	500 - General Industrial - Light Industry, Trucking and Warehousing, Service, Repair, etc.		
Zoning	I/C		
Tax District	010		
Site Address	810 E BROADWAY AVE LOVELOCK		

**Assessments**

Taxable Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	42,814	64,029	0	106,843
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
<b>Total</b>	<b>42,814</b>	<b>64,029</b>	<b>0</b>	<b>106,843</b>

Assessed Value	Land	Building	Per. Property	Totals
Residential	0	0	0	0
Com / Ind.	14,985	22,410	0	37,395
Agricultural	0	0	0	0
Exempt	0	0	0	0
Pers. Exempt				0
<b>Total</b>	<b>14,985</b>	<b>22,410</b>	<b>0</b>	<b>37,395</b>

	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
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Related Names**

<b>OWNER</b>	LOVELOCK ECON DEV GROUP LLC,
<b>Mailing Address</b>	PO BOX 179 LOVELOCK, NV 894190000
<b>Status</b>	Current
<b>Account</b>	

Structure 1 of 2

Structure 2 of 2

Assessor Descriptions

Assessor Descriptions	Subdivision Name	Section	Township	Range	Block	Lot
ORIGINAL TOWNSITE All of lots 7 through,except that portion of lot 17 deed to Clarence,Clifton Young	ORIGINAL TOWNSITE				23	17

Sales History

Year	Document #	Document Type	Sale Date	Sold By	Sold To	Price
1996	210038	GRANT BARGAIN SALE DEED	11/22/1996			\$0

No Genealogy Information

Property Map

[View Full Screen](#)

Sign In

Please sign in to ArcGIS Online.



[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-162-02**

**Location**

Property Location [870 E BROADWAY AVENUE](#)  
 Town [LOVELOCK](#) [Add'l Addresses](#)  
 District [1.0 - CITY OF LOVELOCK](#) [Assessor Maps](#)  
 Subdivision [ORIGINAL TOWNSITE](#) Lot [6](#) Block [23](#) [Legal Description](#)  
 Property Name

**Ownership**

Assessed Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Mailing Address [P O BOX 179 LOVELOCK, NV 89419-0000](#) [Ownership History](#)  
 Legal Owner Name [LOVELOCK ECON DEV GROUP LLC](#) [Document History](#)  
 Vesting Doc #, Date [219013 08/04/1998](#) Year / Book / Page [00 / 332 / 182](#)  
 Map Document #s

**Description**

Total Acres [.290](#) Square Feet [12,500](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)

**Improvements**

Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>
Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	
	Residence Sq Ft <a href="#">1,236</a>	
	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [140](#) [Code Table](#)

Zoning Code(s) [I/C](#)

Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year [1930](#) Weighted Year

**Assessed Valuation**

Assessed Values	2019-20	2018-19	2017-18
Land	<a href="#">10,240</a>	<a href="#">10,240</a>	<a href="#">10,240</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
<b>Net Assessed Value</b>	<b><a href="#">10,240</a></b>	<b><a href="#">10,240</a></b>	<b><a href="#">10,240</a></b>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

**Taxable Valuation**

Taxable Values	2019-20	2018-19	2017-18
Land	<a href="#">29,257</a>	<a href="#">29,257</a>	<a href="#">29,257</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
<b>Net Taxable Value</b>	<b><a href="#">29,257</a></b>	<b><a href="#">29,257</a></b>	<b><a href="#">29,257</a></b>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

[Back to Search List](#)



[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-162-03**

**Location**

Property Location [880 E BROADWAY AVENUE](#)  
 Town [LOVELOCK](#)  
 District [1.0 - CITY OF LOVELOCK](#)  
 Subdivision [ORIGINAL TOWNSITE LOTS 1 & Lot 2 Block 23](#)  
 Property Name

[Add'l Addresses](#)  
[Assessor Maps](#)  
[Legal Description](#)

**Ownership**

Assessed Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Mailing Address [P O BOX 179 LOVELOCK, NV 89419-0000](#)  
 Legal Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Vesting Doc #, Date [213487 05/21/1997](#) Year / Book / Page [00 / 318 / 461](#)  
 Map Document #s

[Ownership History](#)  
[Document History](#)

**Description**

Total Acres [.140](#) Square Feet [6,250](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)

**Improvements**

Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>
Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	
	Residence Sq Ft <a href="#">0</a>	
	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [150](#) [Code Table](#)

Zoning Code(s) [I/C](#)

Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year Weighted Year

Assessed Valuation			
Assessed Values	2019-20	2018-19	2017-18
Land	6,280	6,280	6,280
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Assessed Value</b>	<b>6,280</b>	<b>6,280</b>	<b>6,280</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation			
Taxable Values	2019-20	2018-19	2017-18
Land	17,943	17,943	17,943
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Taxable Value</b>	<b>17,943</b>	<b>17,943</b>	<b>17,943</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0



[Assessor Home](#)
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[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-162-04**

**Location**

Property Location [ORIG TWNSTE PTN LTS 1 2 3 17 &](#)  
 Town [LOVELOCK](#)  
 District [1.0 - CITY OF LOVELOCK](#)  
 Subdivision [ORIGINAL TOWNSITE](#) Lot [18](#) Block [23](#)  
 Property Name

[Add'l Addresses](#)  
[Assessor Maps](#)  
[Legal Description](#)

**Ownership**

Assessed Owner Name [LOVELOCK ECON DEV GROUP LLC ETA](#)  
 Mailing Address [P O BOX 179 LOVELOCK, NV 89419-0000](#)  
 Legal Owner Name [LOVELOCK ECON DEV GROUP LLC ETA](#)  
 Vesting Doc #, Date [218545 06/19/1998](#) Year / Book / Page [00 / 331 / 145](#)  
 Map Document #s

[Ownership History](#)  
[Document History](#)

**Description**

Total Acres [.050](#) Square Feet [2,070](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)

**Improvements**

Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>
Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	
	Residence Sq Ft <a href="#">0</a>	
	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [150](#) [Code Table](#)

Zoning Code(s) [I/C](#)

Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year Weighted Year

Assessed Valuation			
Assessed Values	2019-20	2018-19	2017-18
Land	2,080	2,080	2,080
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Assessed Value</b>	<b>2,080</b>	<b>2,080</b>	<b>2,080</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation			
Taxable Values	2019-20	2018-19	2017-18
Land	5,943	5,943	5,943
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Taxable Value</b>	<b>5,943</b>	<b>5,943</b>	<b>5,943</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0



[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-162-05**

**Location**

Property Location [135 9TH STREET](#)  
 Town [LOVELOCK](#)  
 District [1.0 - CITY OF LOVELOCK](#)  
 Subdivision [ORIG TWNSTE PTN LOTS 17 & Lot 18 Block 23](#)  
 Property Name

[Add'l Addresses](#)  
[Assessor Maps](#)  
[Legal Description](#)

**Ownership**

Assessed Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Mailing Address [P O BOX 179 LOVELOCK, NV 89419-0000](#)  
 Legal Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Vesting Doc #, Date [213488 05/21/1997](#) Year / Book / Page [00 / 318 / 464](#)  
 Map Document #s

[Ownership History](#)  
[Document History](#)

**Description**

Total Acres [.120](#) Square Feet [5,150](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)

**Improvements**

Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>
Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	
	Residence Sq Ft <a href="#">0</a>	
	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [150](#) [Code Table](#)

Zoning Code(s) [I/C](#)

Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year Weighted Year

Assessed Valuation			
Assessed Values	2019-20	2018-19	2017-18
Land	<a href="#">5,175</a>	<a href="#">5,175</a>	<a href="#">5,175</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
<b>Net Assessed Value</b>	<b><a href="#">5,175</a></b>	<b><a href="#">5,175</a></b>	<b><a href="#">5,175</a></b>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>

Taxable Valuation			
Taxable Values	2019-20	2018-19	2017-18
Land	<a href="#">14,786</a>	<a href="#">14,786</a>	<a href="#">14,786</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Ag Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Exemptions	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
<b>Net Taxable Value</b>	<b><a href="#">14,786</a></b>	<b><a href="#">14,786</a></b>	<b><a href="#">14,786</a></b>
Increased (New) Values			
Land	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Improvements	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>
Personal Property	<a href="#">0</a>	<a href="#">0</a>	<a href="#">0</a>





[Assessor Home](#)
[Personal Property](#)
[Sales Data](#)
[Secured Tax Inquiry](#)
[Recorder Website](#)

**Parcel Detail for Parcel # 001-162-06**

**Location**

Property Location [105 9TH STREET](#)  
 Town [LOVELOCK](#)  
 District [1.0 - CITY OF LOVELOCK](#)  
 Subdivision [ORIGINAL TOWNSITE](#)  
[PTN](#) Lot 18 Block 23

Property Name

[Add'l Addresses](#)  
[Assessor Maps](#)  
[Legal Description](#)

**Ownership**

Assessed Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Mailing Address [P O BOX 179](#)  
[LOVELOCK, NV 89419-0000](#)

Legal Owner Name [LOVELOCK ECON DEV GROUP LLC](#)  
 Vesting Doc #, Date [219013 08/04/1998](#) Year / Book / Page [00 / 332 / 182](#)  
 Map Document #s

[Ownership History](#)  
[Document History](#)

**Description**

Total Acres [.060](#) Square Feet [2,500](#)  
 Ag Acres [.000](#) W/R Acres [.000](#)

**Improvements**

Single-family Detached <a href="#">0</a>	Non-dwelling Units <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>
Single-family Attached <a href="#">0</a>	Mobile Home Hookups <a href="#">0</a>	Stories <a href="#">.0</a>
Multiple-family Units <a href="#">0</a>	Wells <a href="#">0</a>	Garage Square Ft... <a href="#">0</a>
Mobile Homes <a href="#">0</a>	Septic Tanks <a href="#">0</a>	Attached / Detached
Total Dwelling Units <a href="#">0</a>	Buildings Sq Ft <a href="#">0</a>	Residence Sq Ft <a href="#">0</a>
	Basement Sq Ft <a href="#">0</a>	Basement
	Finished Basement SF <a href="#">0</a>	Bedrooms / Baths <a href="#">0 / .00</a>

[Improvement List](#)

**Appraisal Classifications**

Current Land Use Code [150](#) [Code Table](#)

Zoning Code(s) [I/C](#)

Re-appraisal Group [4](#) Re-appraisal Year [2018](#)  
 Original Construction Year [1993](#) Weighted Year

Assessed Valuation			
Assessed Values	2019-20	2018-19	2017-18
Land	2,470	2,470	2,470
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Assessed Value</b>	<b>2,470</b>	<b>2,470</b>	<b>2,470</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

Taxable Valuation			
Taxable Values	2019-20	2018-19	2017-18
Land	7,057	7,057	7,057
Improvements	0	0	0
Personal Property	0	0	0
Ag Land	0	0	0
Exemptions	0	0	0
<b>Net Taxable Value</b>	<b>7,057</b>	<b>7,057</b>	<b>7,057</b>
Increased (New) Values			
Land	0	0	0
Improvements	0	0	0
Personal Property	0	0	0

June 13, 2011

Lovelock Economic Development Group LLC  
PO Box 179  
Lovelock, NV  
89419

Re: Property known as Munk Brothers Garage, 810 Broadway, Lovelock, NV

Dear Property Owner:

On behalf of the Nevada Division of Environmental Protection (NDEP), we have been conducting an investigation into whether or not the above mentioned property contains undocumented underground storage tanks (USTs).

Based on our investigation, we have concluded that any potential USTs on this property are considered pre-regulation per Code of Federal Regulation Title 40. In regards to undocumented USTs, no further action is required by you. This property will be removed from the State of Nevada Database of Potential Undocumented UST Sites.

For additional information into the nature and findings of this investigation, please visit <http://ndep.nv.gov/recovery/index.html> and look for updates under the Leaking Underground Storage Tank LUST/TRUST program header.

We appreciate your cooperation in this investigation and thank you for your patience.

If you have any further questions or comments regarding this matter, please feel free to contact us at (775) 322-7969.

Thank you,



Eric M. Seitz – Project Manager  
Broadbent & Associates, Inc.  
(775) 322-7969  
eseitz@broadbentinc.com  
(NE2-028)

BUILDING PERMIT APPLICATION - CITY OF LOVELOCK

PERMIT NO. 247

APPLICATION FOR PERMIT(S)

- New Structure
- New Sign
- Renovation
- Addition, Alteration, Repair, Demolition

Building Permit Fee \$ 0  
 Meter Loop Inspection Fee \$ \_\_\_\_\_  
 Gas Line Pressure Test Fee \$ \_\_\_\_\_

Job Location 9th St (corner) 890 Broadway + Amherst

Lot \_\_\_\_\_ Block \_\_\_\_\_ Subdivision \_\_\_\_\_

Zoning \_\_\_\_\_

Dwelling Units \_\_\_\_\_ Sprinklers  Yes  No

Valuation \_\_\_\_\_

Owner / Lessee Steve Young

Address PO BOX 179, Lovelock

Phone 273-2430

Applicant's Signature Stephen Young

I hereby agree to save, indemnify and keep harmless the City of Lovelock, and its officers, employees and agents against all liabilities, judgements, costs and expenses which may in anywise occur against the City of Lovelock in consequence of the granting of this permit or from the use or occupancy of any public way by virtue thereof.

By \_\_\_\_\_ Date \_\_\_\_\_  
 Builder (Signature)

BUILDING PERMIT

Date Issued \_\_\_\_\_, 19 \_\_\_\_\_

Permission is hereby granted to execute the work described in this application in accordance with the rules, regulations and ordinances of the City of Lovelock.

BUILDING & SAFETY DEPARTMENT

WORK TO BE DONE

Demolish structure  
890 Broadway warehouses

Please be advised that an application for water hookup must be obtained from the Lovelock Meadows Water District.

Applicant's Signature \_\_\_\_\_

Manager LMWD

CONTRACTORS

Builder \_\_\_\_\_ Nev. Lic. \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Electrical Contractor \_\_\_\_\_ Nev. Lic. \_\_\_\_\_

Plumbing Contractor \_\_\_\_\_ Nev. Lic. \_\_\_\_\_

Heating Contractor \_\_\_\_\_ Nev. Lic. \_\_\_\_\_

7/31/97

When properly validated, this document constitutes a building permit. It has specific time limitations. Refer to the adopted edition of Uniform Building Code and "Administrative Procedures for Sewer Allocation".

APPLICATION FOR PLUMBING PERMIT

	No.		No.
Toilets		Gas Appl.	
Bath Tubs		Floor Drain	
Showers		Floor - Sink	
Lavatories		Roof - Drains	
Urinal		Water Heater	
Sink		Sewer	
Dishwasher		Water Dist.	
Wash Machine		W. O.	
Disposal		H. B.	
Slop Sink		Sprinkler Sys.	
Drinking Fountain			
Gas Piping		Permit	
Gas Pressure Test			

APPLICATION FOR MECHANICAL PERMIT

Mechanical:	No.
Permit	
Furnace BTU Varies	
Boiler/Compr'sr BTU HP	
Air Handling Units CFM	
Evaporative Coolers	
Vents Fans - Single Duct	
Local Fans	
Exhaust Hoods	
Other	
SOLAR:	
Permit	
Collectors Sq. Ft.	
Storage Tanks Gals.	
Rock Storage Cu. Ft.	
Other	

APPLICATION FOR ELECTRIC PERMIT

New Construction	
Service Change	
Swim Pools, Spas, Hot Tubs	
Power Pole (TPP/Mobile Home)	
Fire Alarm (No. outlets)	
Meter Loop	

After Recording, Return to:

Bryant L. Young

210038

BOOK 311 PAGE 313

425 California St., #2500  
San Francisco, CA. 94104  
K-11697L

DOCUMENTARY TRANSFER TAX \$ 148<sup>85</sup>

Computed on the consideration or value of property conveyed; OR  
 Computed on the consideration or value less liens or encumbrances remaining at time of sale.

### GRANT, BARGAIN, SALE DEED

THIS INDENTURE WITNESSETH: That James T. Goodin, for a valuable consideration, the receipt of which is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey to Lovelock Economic Development Group, LLC, a Nevada limited liability company, that real property situate in the County of Pershing, State of Nevada, described as set forth on Exhibit A which is attached hereto and incorporated herein by this reference,

TOGETHER with all and singular, the tenements, hereditaments and appurtenances and improvements thereunto belonging or in anywise appertaining, and the reversion and reversions, remainder and reminders, rents, issues and profits thereof.

Witness his hand this <sup>19th</sup>~~26th~~ day of July, 1996

James T. Goodin  
James T. Goodin

State of Nevada )  
County of Pershing )

On July 19, 1996, before me,  
Linda J. Clinger, a Notary  
Public in and for said County and  
State, personally appeared JAMES T.  
GOODIN, who acknowledged that he  
executed the above instrument.

Linda Clinger  
Signature

**LINDA J. CLINGER**  
Notary Public - State of Nevada  
Appointment Recorded in Pershing County  
MY APPOINTMENT EXPIRES FEB. 7, 1997

DESCRIPTION OF PROPERTY

Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17 of Block 23 of the Town of Lovelock (now City of Lovelock), Pershing County, Nevada, with all improvements thereon, excepting that portion of Lot 17 in Block 23 conveyed to Clarence Clifton Young in 1941.

Assessors Parcel No. 1-162-1

OFFICIAL RECORDS  
 PERSHING CO. NEVADA  
 RECORD REQUESTED BY  
 WESTERN TITLE  
 96 NOV 22 PM 3:32E  
 ROLL 311 PAGE 313  
 JOHN LACA  
 COUNTY RECORDER  
 210038  
 DEP. FILE NO. 8.00

# Well Log Details

Download Well Log:



## General Information

<b>Well Log No:</b>	81677	<b>Basin:</b>	073
<b>Waiver No:</b>	N/A	<b>Owner:</b>	SORANI, RICH
<b>Permit No:</b>	N/A	<b>Well Name:</b>	N/A
<b>Date Received:</b>	08/09/2000	<b>Address:</b>	810 CORNELL AVE LOVELOCK
<b>Notice of Intent:</b>	44141		

## Location Information

<b>Reference:</b>	Mount Diablo	<b>Parcel No:</b>	001-128-14	<b>Latitude:</b>	40.18
<b>Township:</b>	27N	<b>Lot No:</b>	N/A	<b>Longitude:</b>	118.47
<b>Range:</b>	31E	<b>Subdivision:</b>	N/A	<b>County:</b>	PERSHING
<b>Section:</b>	26	<b>Block No:</b>	N/A	<b>Work Type:</b>	New
<b>Quarters:</b>	NW SW			<b>Proposed Use:</b>	Monitoring Well

## Well Construction

<b>Date Started:</b>	8/3/2000	<b>Perforations:</b>	15 ft	<b>Static Water Level:</b>	8.5 ft
<b>Date Completed:</b>	08/03/2000	<b>From:</b>	3 ft	<b>Pumping Water Level:</b>	8.5 ft
<b>Aquifer Desc:</b>	N/A	<b>To:</b>	18 ft	<b>Method:</b>	N/A
<b>Hole Depth:</b>	18 ft	<b>Perforation Interval:</b>	1	<b>Specific Capacity:</b>	0.00
<b>Surface Casing Diameter:</b>	2 in	<b>Depth of Seal:</b>	2	<b>Yield:</b>	N/A
<b>Cased To:</b>	18 ft	<b>Draw Down:</b>	0	<b>Water Temperature:</b>	N/A
<b>Casing Reductions:</b>	0	<b>Gravel Packed:</b>	Yes	<b>After Hours Pump:</b>	0
		<b>From:</b>	2 ft		
		<b>To:</b>	18 ft		

## Drilling Contractor Information

<b>Contractor's Lic No:</b>	N/A	<b>Name:</b>	DALE A LEHMAN
<b>Contractor's Drilling No:</b>	0	<b>Address:</b>	520 EDISON WAY RENO NV 89502
<b>Driller's Lic. No:</b>	1976		

## Remarks

<b>Work Type:</b>	PLUGGED BY WELL LOG 114061	<b>General:</b>	N/A	<b>Additional:</b>	N/A
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